9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	SECTION 5 TOWN 28 RANGE 22 PART OF GOVT LOT 2 SEC 5 TN 28 RN 22 SLY OF MONUMENTED LINE AS	Street Sweeping - Com Citywide Street Lightin		1.07	1,170.00 1,170.00	\$1,251.90 \$690.30	05-28-22-11-0011
120 S 6th St Flr 7 Minneapolis MN 55402-1803	LOCATED BET MOST NLY TRACK OF SOO LINE RY & MOST SLY TRACK OF BN RY AS DESC IN BOOK 444 OF	*** Owner and Taxpay	/er ***		_	\$1,942.20	
*0 WARNER RD			Total Assessm	ent:		\$1,942.20	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$1,942.20	
Fillmore Partners Llc	RIVERVIEW INDUSTRIAL PARK NO. 5		mercial/Art	1.07			05-28-22-13-0005
421 Wabasha St N Suite 200	LOT 3 BLK 1	Citywide Street Lightin		0.59	255.00	\$150.45	03-20-22-13-0003
St Paul MN 55102-1108						\$423.30	
*443 FILLMORE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$423.30	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$423.30	
	REGISTERED LAND SURVEY 399		mercial/Art				
421 Wabasha St N Suite 200	TRACT G	Citywide Street Lightin		0.59	219.00	\$129.21	03-20-22-13-0010
St Paul MN 55102-1108					_	\$363.54	
*435 FILLMORE AVE E		*** Owner and Taxpay	/er ***			φοσοιο .	
*Ward: 2			Total Assessm	ent:	-	\$363.54	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$363.54	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	P
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Con	nmercial/Art	1.07	2,332.00	\$2,495.24	05-28-22-13-0021
345 Plato Blvd E	10 LOT 3 BLK 1	Citywide Street Lighti	ng	0.59	2,332.00	\$1,375.88	
St Paul MN 55107-1211						\$3,871.12	
*345 PLATO BLVD E		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:	-	\$3,871.12	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$3,871.12	
	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Con	nmercial/Art				
345 Plato Blvd E	12 OUTLOT B	Citywide Street Lighti	ng	0.59	19.00	\$11.21	03 20 22 10 0020
St Paul MN 55107-1211						\$31.54	
*0 ALABAMA ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	sment:	-	\$31.54	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$31.54	
	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Con	mmercial/Art				— — — — — — — — — — — — — — — — — — —
345 Plato Blvd E	12 OUTLOT A	Citywide Street Lighti		0.59	38.00	\$22.42	03-20-22-13-0020
St Paul MN 55107-1211					_	\$63.08	
*427 FILLMORE AVE E		*** Owner and Taxpa	yer ***			***	
*Ward: 2			Total Assess	sment:		\$63.08	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$63.08	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ridder Industrial Llc C/O First Transit	NORTHPORT ADDITION LOTS 3 & LOT 4 BLK 1	Street Sweeping - Com Citywide Street Lightin		1.07	173.00 0.00	\$185.11 \$0.00	05-28-22-14-0001
Po Box 80615 Indianapolis IN 46280-0615		*** Owner and Taxpay	/er ***		_	\$185.11	
*1 RIDDER CIR *Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Payment Current Year	t:		\$185.11 \$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$185.11	
	HOPKINS ADDITION TO ST. PAUL EX ALLEY LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Dow Alley Sweeping		2.64 0.12	232.00 100.00	\$612.48 \$12.00	05-28-22-22-0003
Minneapolis MN 55408-4867 *241 KELLOGG BLVD E		Citywide Street Lightin	ng	0.59	232.00	\$136.88 \$761.36	
*Ward: 2		*** Owner and Taxpay	/er ***			\$701.30	
*Pending as of: 8/21/2020		This Payn Current Y Current Y		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$761.36 \$0.00 \$0.00 \$0.00 \$761.36	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121	HOPKINS ADDITION TO ST. PAUL UNIT NO 301 & 302 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART	Street Sweeping - Dow Alley Sweeping Citywide Street Lightin	ng	2.64 0.12 0.59	1.00 1.00 1.00	\$2.64 \$0.12 \$0.59	05-28-22-22-0016
*255 KELLOGG BLVD E 301 *Ward: 2	LYING ABOVE PLANE ELEV 48	*** Owner and Taxpay					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year	t: Principal:		\$3.35 \$0.00 \$0.00 \$0.00	
			Payoff Amou			\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	ntown Stree	2.64	1.00	\$2.64	05-28-22-22-0017
C/O Mutual Management Company	UNIT NO 303 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 303	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	 ntown Stree	2.64			
C/O Mutual Management Company	UNIT NO 304 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-20-22-22-0010
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE				=	\$3.35	
*255 KELLOGG BLVD E 304	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			φυισε	
*Ward: 2			Total Assessr	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down					
Lowertown Lofts Cooperative	UNIT NO 305 IN THE LOWERTOWN	Alley Sweeping	nown Succ	0.12	1.00	\$0.12	05-28-22-22-0019
C/O Mutual Management Company 1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	σ	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, <u></u>	5	/		\$3.35	
*255 KELLOGG BLVD E 305	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			\$3.33	
*Ward: 2			Total Assessment:			\$3.35	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	town Stree	2.64	1.00	\$2.64	05-28-22-22-0020
C/O Mutual Management Company	UNIT NO 306 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	5	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 306	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessm	ent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	town Stree	2.64			
C/O Mutual Management Company	UNIT NO 307 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-20-22-22-0021
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	Citywide Street Lighting	5	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121						\$3.35	
*255 KELLOGG BLVD E 307	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***					
*Ward: 2			Total Assessm	ent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down		2.64			
C/O Mutual Management Company	UNIT NO 308 IN THE LOWERTOWN	Alley Sweeping	itown bucc	0.12	1.00	\$0.12	05-28-22-22-0022
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	ŗ	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	,			_	\$3.35	
*255 KELLOGG BLVD E 308	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	r ***			ψ3.33	
*Ward: 2			Total Assessm	ent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
					Current Year Interest:		
			Payoff Amour	nt:		\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downt	town Stree	2.64	1.00	\$2.64	05-28-22-22-0023
C/O Mutual Management Company	UNIT NO 309 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting		0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 309	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessm	ent:		\$3.35	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year F	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downt	 town Stree	2.64		\$2.64	
C/O Mutual Management Company	UNIT NO 310 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-28-22-22-0024
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting		0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 310	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer	r ***				
*Ward: 2		-	Total Assessm	ent:		\$3.35	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year F	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downt	 town Stree	2.64			
C/O Mutual Management Company	UNIT NO 401 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-28-22-22-0023
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting		0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 401	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year I	nterest:		\$0.00	
]	Payoff Amour	ıt:		\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downs	town Stree	2.64	1.00	\$2.64	05-28-22-22-0026
C/O Mutual Management Company	UNIT NO 402 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	;	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 402	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	r ***		_		
*Ward: 2			Total Assessm	ent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	town Stree	2.64			
C/O Mutual Management Company	UNIT NO 403 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-20-22-22-0027
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	;	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 403	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***					
*Ward: 2			Total Assessm	ent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	 town Stree	2.64			
C/O Mutual Management Company	UNIT NO 404 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-20-22-22-0020
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	<u> </u>	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 404	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	r ***			,	
*Ward: 2			Total Assessm	ent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
		Current Ye			Current Year Interest:		
			Payoff Amour	nt:		\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	ntown Stree	2.64	1.00	\$2.64	05-28-22-22-0029
C/O Mutual Management Company	UNIT NO 405 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 405	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	 ntown Stree	2.64			
C/O Mutual Management Company	UNIT NO 406 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-20-22-22-0030
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE				_	\$3.35	
*255 KELLOGG BLVD E 406	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			φυισε	
*Ward: 2			Total Assessr	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	ntown Stree				
Lowertown Lofts Cooperative C/O Mutual Management Company	UNIT NO 407 IN THE LOWERTOWN	Alley Sweeping	nown succ	0.12	1.00	\$0.12	05-28-22-22-0031
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	<u>o</u>	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, ,	9		—	\$3.35	
*255 KELLOGG BLVD E 407	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			φ3.33	
*Ward: 2			Total Assessr	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	ntown Stree	2.64	1.00	\$2.64	05-28-22-22-0032
C/O Mutual Management Company	UNIT NO 408 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 408	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	ntown Stree	2.64			
C/O Mutual Management Company	UNIT NO 409 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-20-22-22-0033
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE				_	\$3.35	
*255 KELLOGG BLVD E 409	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			******	
*Ward: 2			Total Assessr	ment:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	ntown Stree	2.64			
Lowertown Lofts Cooperative C/O Mutual Management Company	UNIT NO 410 IN THE LOWERTOWN	Alley Sweeping	nown stree	0.12	1.00	\$0.12	05-28-22-22-0034
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	<u>o</u>	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, ,	9		—	\$3.35	
*255 KELLOGG BLVD E 410	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			\$3.33	
*Ward: 2			Total Assessment:			\$3.35	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	ntown Stree	2.64	1.00	\$2.64	05-28-22-22-0035
C/O Mutual Management Company	UNIT NO 501 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 501	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	 ntown Stree				
C/O Mutual Management Company	UNIT NO 502 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	05-26-22-22-0030
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, ,	_		_	\$3.35	
*255 KELLOGG BLVD E 502	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			ψ3.33	
*Ward: 2			Total Assessn	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down					
Lowertown Lofts Cooperative	UNIT NO 503 IN THE LOWERTOWN	Alley Sweeping	nown succ	0.12	1.00	\$0.12	05-28-22-22-0037
C/O Mutual Management Company 1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	end where Englishing	5	0.00		\$3.35	
*255 KELLOGG BLVD E 503	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			\$5.55	
*Ward: 2			Total Assessment:			\$3.35	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	ntown Stree	2.64	1.00	\$2.64	05-28-22-22-0038
C/O Mutual Management Company	UNIT NO 504 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lightin	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 504	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	 ntown Stree				
C/O Mutual Management Company	UNIT NO 505 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-28-22-22-0039
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lightin	g	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE				_	\$3.35	
*255 KELLOGG BLVD E 505	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpay	er ***			ψ3.33	
*Ward: 2			Total Assessn	nent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.35	
	VONCTO TO ST. DAVI	Street Constitute Description					
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL UNIT NO 506 IN THE LOWERTOWN	Street Sweeping - Down Alley Sweeping	ntown Stree	2.64 0.12	1.00 1.00	\$2.64 \$0.12	05-28-22-22-0040
C/O Mutual Management Company	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lightin	ı or	0.12	1.00	\$0.12 \$0.59	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	City wide Street Lightin	15	0.57	1.00	·	
Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 506	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpay	er ***			\$3.35	
*Ward: 2			Total Assessn	nant:		\$3.35	
*Pending as of: 8/21/2020						\$0.00	
-		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downt	town Stree	2.64	1.00	\$2.64	05-28-22-22-0041
C/O Mutual Management Company	UNIT NO 507 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping		0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	;	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 507	THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***			\$3.35	
*Ward: 2			Total Assessm	ent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	town Stree	2.64			05 29 22 22 0042
C/O Mutual Management Company	UNIT NO 508 IN THE LOWERTOWN	Alley Sweeping	town Stree	0.12	1.00	\$0.12	05-28-22-22-0042
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	Citywide Street Lighting		0.59	1.00	\$0.59	
Minneapolis MN 55454-1121		,	,		_	\$3.35	
*255 KELLOGG BLVD E 508	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				φ3.33	
*Ward: 2			Total Assessm	ent:	-	\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.35	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Down	town Stree	2.64			<u></u>
C/O Mutual Management Company	UNIT NO 509 IN THE LOWERTOWN	Alley Sweeping		0.12	1.00	\$0.12	03-20-22-22-0043
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	<u> </u>	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE					\$3.35	
*255 KELLOGG BLVD E 509	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm			\$3.35	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		Current Year				\$0.00	
			Payoff Amour	nt:		\$3.35	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209	HOPKINS ADDITION TO ST. PAUL UNIT NO 510 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Street Sweeping - Dow Alley Sweeping Citywide Street Lightin		2.64 0.12 0.59	1.00 1.00 1.00	\$2.64 \$0.12 \$0.59	05-28-22-22-0044
Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 510	THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpay	yer ***			\$3.35	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$3.35 \$0.00 \$0.00 \$0.00 \$3.35	
Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *210 KELLOGG BLVD E	CITY OF ST. PAUL EX PART IN LEASE TO CONTINENTAL CABLEVISION; VAC STS & ALLEYS ACCRUING & FOL. BEG ON EXT SW LINE OF BLK 29 7.37 FT N OF NW COR SD BLK TH S 10	Street Sweeping - Dow Citywide Street Lightin	ng	2.64 0.59	1,091.00 1,091.00	\$2,880.24 \$643.69 \$3,523.93	05-28-22-22-0045
*Ward: 2 *Pending as of: 8/21/2020	DEG 39 MIN 55 SEC W 42.46 FT TH SE		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$3,523.93 \$0.00 \$0.00 \$0.00 \$3,523.93	
Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *200 KELLOGG BLVD E	CITY OF ST. PAUL A 12255 SQ FT LEASE LOCATED ON 2ND FLOOR OF BLDG ON LOTS 1 THRU 5 BLK 29 & ON CONCOURSE OVER KELLOGG BLVD. ALSO, 84 PARKING STALLS	Street Sweeping - Dow Citywide Street Lightin	ng	2.64 0.59	172.00 172.00	\$454.08 \$101.48 \$555.56	05-28-22-22-0046
*Ward: 2 *Pending as of: 8/21/2020	ON GROUND LEVEL		Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$555.56 \$0.00 \$0.00 \$0.00 \$555.56	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	SECTION 5 TOWN 28 RANGE 22 A RR R/W LYING SELY OF BLK 30 CITY OF ST PAUL ADD & A L7 COURSE LINE	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	1,941.00 1,941.00	\$2,076.87 \$1,145.19	05-28-22-22-0049
120 S 6th St Flr 7 Minneapolis MN 55402-1803	RUNNING E FROM A PT ON THE NELY LINE OF SIBLEY ST & 421.68 FT SELY OF ORIG SELY LINE OF 3RD ST	*** Owner and Taxpay	yer ***		_	\$3,222.06	
*0 WARNER RD			Total Assessr	ment:		\$3,222.06	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3,222.06	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Dow					
214 4th St E Unit 103	UNIT NO.103	Citywide Street Lightin	ng	0.59	2.25	\$1.32	00 20 22 22 0002
St Paul MN 55101-6100					_	\$7.25	
*214 4TH ST E 103		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	ment:	_	\$7.25	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$7.25	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Dow		2.64			
5235 N Ravenswood Ave Apt 27	UNIT NO.106	Citywide Street Lightin	ng	0.59	2.25	\$1.32	00 20 22 22 0000
Chicago IL 60640-2075					_	\$7.25	
*214 4TH ST E 106		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	ment:		\$7.25	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$7.25	

9:54:35 11/16/2020	Public Improvement Assessment Roll b		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	U nit Rate	Quantity	Charge Amts	Property ID
Kari Ann St Claire	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downto	own Stree	2.64	2.25	\$5.93	05-28-22-22-0066
Brian Peter St Claire	UNIT NO.107	Citywide Street Lighting		0.59	2.25	\$1.32	
1976 Castle Ct E					_	\$7.25	
St Paul MN 55109-2881		*** Owner and Taxpayer	***				
² 214 4TH ST E 107		<u>-</u> Т	Total Assessmen	nt:	-	\$7.25	
*Ward: 2		Т	This Payment:			\$0.00	
Pending as of: 8/21/2020		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$7.25	
 Emily Maday	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downto	own Stree	2.64			
214 4th St E Unit 109	UNIT NO.109	Citywide Street Lighting		0.59	2.25	\$1.32	00 20 22 22 0000
St Paul MN 55101-6100					_	\$7.25	
⁴ 214 4TH ST E 109		*** Owner and Taxpayer	***				
Ward: 2		T	Total Assessmen	nt:		\$7.25	
Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$7.25	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downto	own Stree	2.64			
10618 N 11th Place	UNIT NO.202	Citywide Street Lighting		0.59	2.25	\$1.32	03 20 22 22 0070
Phoenix AZ 85020-1165						\$7.25	
² 214 4TH ST E 202		*** Owner and Taxpayer	***				
Ward: 2			Total Assessmen	nt:	-	\$7.25	
Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$7.25	

9:54:35 11/16/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>!</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Albert Jongewaard	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downt	town Stree	2.64	2.25	\$5.93	05-28-22-22-0071
214 4th St E Unit 203	UNIT NO.203	Citywide Street Lighting	;	0.59	2.25	\$1.32	
St Paul MN 55101-6102						\$7.25	
*214 4TH ST E 203		*** Owner and Taxpayer	r ***				
*Ward: 2		·	Total Assessme	ent:		\$7.25	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		:	Payoff Amoun	t:		\$7.25	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downt	 town Streε	2.64			
214 4th St E Unit 204	UNIT NO.204	Citywide Street Lighting	;	0.59	2.25	\$1.32	00 20 22 22 0072
St Paul MN 55101-6102					_	\$7.25	
*214 4TH ST E 204		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$7.25	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pa	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$7.25	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downt	town Stree	2.64			
214 4th St E Unit 209	UNIT NO.209	Citywide Street Lighting		0.59	2.25	\$1.32	03 20 22 22 0077
St Paul MN 55101-6102					===	\$7.25	
*214 4TH ST E 209		*** Owner and Taxpayer	r ***				
Ward: 2			Total Assessme	ent:	•	\$7.25	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$7.25	

Property	9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 17
Alise C Abney	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alice C Antey 1244 th St E Unit 211 2144 th ST E 211 2154 th ST E 211 2154 th ST E 211 2155 th ST E 211 215 th ST E 212 215 th ST E 213 216 th ST E 213 217 th ST E 213 218 th ST E 213 219 th ST E 213 210 th ST E 215	Mark Trehus							05-28-22-22-0078
Street Min S 5101-6101 Street Sweeping - Downtown Stree 2.64 2.25 55.93 05-28-22-22-0079		UNIT NO.211	Citywide Street Lighting		0.59	2.25		
*214 4TH ST E 211 *Ward: 2 *Pending as of: 8/21/2020 Kenneth L Green Ellen B Green UNIT NO.213 Street Sweeping - Downtown Stree							\$7.25	
*Ward: 2 *Pending as of: 8/21/2020 *Remoth L Green CIC NO 716 UNION DEPOT LOFTS Street Sweeping - Downtown Stree 2.64 2.25 5.5.93			*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020 *Pending as of: 8/21/			,	Total Assessme	ent:		\$7.25	
Current Year Interest: S0.00			•	This Payment:			\$0.00	
Remoth L Green CIC NO 716 UNION DEPOT LOFTS Street Sweeping - Downtown Street 2.64 2.25 \$5.93 05-28-22-22-0079	*Pending as of: 8/21/2020		(Current Year P	rincipal:		\$0.00	
Kenneth L Green CIC NO 716 UNION DEFOT LOFTS Street Sweeping - Downtown Stree 2.64 2.25 \$5.93 05-28-22-22-0079								
Ellen B Green UNIT NO.213 Citywide Street Lighting 0.59 2.25 \$1.32			1	Payoff Amoun	nt:		\$7.25	
Ellen B Green UNIT NO.213 Citywide Street Lighting 0.59 2.25 \$1.32		CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downt	town Stree	2.64			
St Paul MN 55101-6101	Ellen B Green	UNIT NO.213			0.59	2.25	\$1.32	03 20 22 22 0075
*214 4TH ST E 213 *Ward: 2 *Pending as of: 8/21/2020 *Remood Korp Lle CIC NO 716 UNION DEPOT LOFTS CICYO Mark Trehus UNIT NO.218 **Citywide Street Lighting Street Sweeping - Downtown Stree Citywide Street Lighting UNIT NO.218 **** Owner and Taxpayer **** **** Owner and Taxpayer **** **** Owner and Taxpayer *** **** Owner and	214 4th St E # 213					=	\$7.25	
*Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$7.25 Kenwood Korp Llc CIC NO 716 UNION DEPOT LOFTS UNIT NO.218 Citywide Street Sweeping - Downtown Stree 2.64 2.25 \$5.93 \$05-28-22-22-0082 *C/O Mark Trehus UNIT NO.218 Citywide Street Lighting 0.59 2.25 \$1.32 214 4th St E Unit 211 St Paul MN 55101-6101 **** Owner and Taxpayer *** *214 4TH ST E 218 *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55101-6101		*** Owner and Taxpayer	r ***				
*Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Remood Korp Lle CIC NO 716 UNION DEPOT LOFTS UNIT NO.218 **Citywide Street Lighting Citywide Street Street Sweeping Citywide Street Lighting Citywide Street	*214 4TH ST E 213		-	Total Assessme	ent.	-	\$7.25	
*Pending as of: \$/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$7.25 Kenwood Korp Lle CIC NO 716 UNION DEPOT LOFTS UNIT NO.218 Citywide Street Lighting 0.59 2.25 \$1.32 214 4th St E Unit 211 St Paul MN 55101-6101 *** Owner and Taxpayer *** *214 4TH ST E 218 *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 2							
Current Year Interest: \$0.00	*Pending as of: 8/21/2020			-	rincipal:			
Kenwood Korp Llc					-		\$0.00	
C/O Mark Trehus 214 4th St E Unit 211 St Paul MN 55101-6101 **** Owner and Taxpayer *** *214 4TH ST E 218 *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 UNIT NO.218 Citywide Street Lighting 0.59 2.25 \$1.32 \$7.25 *Total Assessment: \$7.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			1	Payoff Amoun	ıt:		\$7.25	
C/O Mark Trehus 214 4th St E Unit 211 St Paul MN 55101-6101 **** Owner and Taxpayer *** *214 4TH ST E 218 *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 UNIT NO.218 Citywide Street Lighting 0.59 2.25 \$1.32 \$7.25 *Total Assessment: \$7.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		CIC NO 714 UNION DEPOT LOCTS	Street Sweeping Downt					
214 4th St E Unit 211 St Paul MN 55101-6101 *** Owner and Taxpayer *** *214 4TH ST E 218 *Ward: 2 Total Assessment: \$7.25 *Ward: 2 This Payment: \$0.00 *Pending as of: 8/21/2020 *Current Year Principal: \$0.00 Current Year Interest: \$0.00	•							05-28-22-22-0082
St Paul MN 55101-6101 *** Owner and Taxpayer *** *214 4TH ST E 218 Total Assessment: \$7.25 *Ward: 2 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00			enj was succe zigning		0.00	=		
*214 4TH ST E 218 *Ward: 2 *Pending as of: 8/21/2020 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00			*** Owner and Taxpayer	r ***			\$1.23	
*Ward: 2 This Payment: *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Current Year Principal: Current Year Interest: \$0.00	*214 4TH ST E 218					-	£7.25	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00					ent:			
Current Year Interest: \$0.00	*Pending as of: 8/21/2020			-	rincinal:			
					_			
							\$7.25	

9:54:35 11/16/2020	Public Improvement Assessment Roll b		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Morris 13 Courtney Cir	CIC NO 716 UNION DEPOT LOFTS UNIT NO.220	Street Sweeping - Downtov Citywide Street Lighting	wn Stree 2.64 0.59	2.25	\$5.93 \$1.32	05-28-22-22-0084
Strasburg VA 22657-5270					\$7.25	
*214 4TH ST E 220		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:		\$7.25	
*Pending as of: 8/21/2020			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$7.25	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtov			\$5.93	05-28-22-22-0091
Diane Simon	UNIT NO.227	Citywide Street Lighting	0.59	2.25	\$1.32	
214 4th St #227				_	\$7.25	
St Paul MN 55101-6103		*** Owner and Taxpayer *	***			
*214 4TH ST E 227		To	otal Assessment:	-	\$7.25	
*Ward: 2		Th	his Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$7.25	
Jeremy Hosterman	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtov	wn Stree 2.64			
Karl Warnke	UNIT NO.229	Citywide Street Lighting	0.59	2.25	\$1.32	03 20 22 22 0070
139 S Garfield Ave				-	\$7.25	
Loveland CO 80537-6303		*** Owner and Taxpayer *	**			
*214 4TH ST E 229		To	otal Assessment:		\$7.25	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$7.25	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Seth L Petersen 2727 Nelson Rd Apt R301 Longmont CO 80503-9353	CIC NO 716 UNION DEPOT LOFTS UNIT NO.233	Street Sweeping - Dov Citywide Street Lighti		2.64 0.59	2.25	\$5.93 \$1.32 \$7.25	05-28-22-22-0096
*214 4TH ST E 233		*** Owner and Taxpa	yer ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$7.25 \$0.00 \$0.00 \$0.00 \$7.25	
Northwest Publications Lessee 345 Cedar St St Paul MN 55101-1014	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	Street Sweeping - Corr Citywide Street Lighti	ng	1.07	530.00	\$567.10 \$312.70 \$879.80	05-28-22-23-0015
*220 FILLMORE AVE E *Ward: 2		*** Taxpayer and 3rd					
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$879.80 \$0.00 \$0.00 \$0.00 \$879.80	
Port Authority City Of St Paul	RIVERVIEW INDUSTRIAL PARK NO.1	*** Owner ***					05-28-22-23-0015
380 St Peter St Ste 850 St Paul MN 55102-1313 *220 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	LOT 2 BLK 3		Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$879.80 \$0.00 \$0.00 \$0.00 \$879.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	Street Sweeping - Cor Street Sweeping - Res Citywide Street Light	sidential Stree	1.07 0.41 0.59	228.00 510.00 738.00	\$243.96 \$209.10 \$435.42	05-28-22-23-0041
*63 ROBERT ST S *Ward: 2		*** Owner ***				\$888.48	
*Pending as of: 8/21/2020			Total Asses This Payme Current Yea Current Yea Payoff Amo	nt: nr Principal: nr Interest:		\$888.48 \$0.00 \$0.00 \$0.00 \$888.48	
U S Bancorp 2800 Lake St E Minneapolis MN 55406-1930 *63 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	*** Taxpayer and 3rd	. — — <u>-</u> — — — -		\$888.48 \$0.00 \$0		05-28-22-23-0041
Vci-Crane Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *353 FILLMORE AVE E *Ward: 2	RIVERVIEW INDUSTRIAL PARK NO. 3 LOT 2 BLK 1	Street Sweeping - Con Street Sweeping - Res Citywide Street Light	sidential Stree	1.07 0.41 0.59	360.00 487.00 847.00	\$385.20 \$199.67 \$499.73 \$1,084.60	05-28-22-24-0001
*Pending as of: 8/21/2020		*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$1,084.60 \$0.00 \$0.00 \$0.00 \$1,084.60	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 21	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cha Sur Vang 291 Fillmore Ave E St Paul MN 55107-1403	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 1 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	90.00 91.00 181.00	\$96.30 \$37.31 \$106.79	05-28-22-24-0009	
*291 FILLMORE AVE E *Ward: 2		*** Owner and Taxpay	er ***			\$240.40		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$240.40		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$240.40		
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Com	mercial/Art			\$177.62	05-28-22-24-0010	
2855 Anthony Ln S Ste 201	LOT 2 BLK 1	Street Sweeping - Resid		0.41	166.00	\$68.06		
Saint Anthony MN 55418-2637		Citywide Street Lightin	g	0.59	332.00	\$195.88		
*285 FILLMORE AVE E						\$441.56		
*Ward: 2		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$441.56		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$441.56		
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Com	mercial/Art			<u> </u>		
2855 Anthony Ln S Ste 201	LOT 3 BLK 1	Street Sweeping - Resid		0.41	50.00	\$20.50	03-20-22-24-0011	
Saint Anthony MN 55418-2637		Citywide Street Lighting	g	0.59	100.00	\$59.00		
*281 FILLMORE AVE E					_	\$133.00		
*Ward: 2		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$133.00		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$133.00		

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 22
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peoples Electric Co Inc 2855 Anthony Ln S Ste 201 Saint Anthony MN 55418-2637	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 4 BLK 1	Street Sweeping - Cor Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	136.00 136.00 272.00	\$145.52 \$55.76 \$160.48	05-28-22-24-0012
*277 FILLMORE AVE E *Ward: 2		*** Owner and Taxpa	yer ***		_	\$361.76	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$361.76 \$0.00 \$0.00 \$0.00 \$361.76	
Woodchuck Industrial Llc C/O Benjamin Jo Vanden Wymelenberg 274 Fillmore Ave E	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 1 BLK 2	Street Sweeping - Cor Citywide Street Lighti		1.07 0.59	1,098.00 1,098.00	\$1,174.86 \$647.82 \$1,822.68	05-28-22-24-0014
St Paul MN 55107-1417		*** Owner and Taxpa	ıyer ***			\$1,022.00	
*274 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1,822.68 \$0.00 \$0.00 \$0.00 \$1,822.68	
Happy Star Llc 633 Minnehaha Ave W	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 6 BLK 2	Street Sweeping - Cor Citywide Street Lighti		1.07 0.59	300.00 300.00	\$321.00 \$177.00	05-28-22-24-0015
St Paul MN 55104-1623 *141 LAFAYETTE FRNTGE RI)	*** Owner and Taxpa	ıyer ***			\$498.00	
W *Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$498.00 \$0.00 \$0.00 \$0.00 \$498.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Badger Properties Riverview Llc 421 Wabasha St N Ste 200	RIVERVIEW INDUSTRIAL PARK NO.1 EX SLY 643.43 FT; LOT 1 BLK 3	Street Sweeping - Commo	ercial/Art	1.07	540.00 540.00	\$577.80 \$318.60	05-28-22-24-0018
St Paul MN 55102-1108 * 105 STATE ST		*** Owner and Taxpayer	. ***			\$896.40	
*Ward: 2			Total Assessmen	nt:		\$896.40	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount	:		\$896.40	
Badger Properties Riverview Llc	Niy 485 Ft Of Sly 643.43 Ft Of Lot 1 Blk 3	Street Sweeping - Commo	ercial/Art				
421 Wabasha St N Ste 200		Citywide Street Lighting	0101001111	0.59	485.00	\$286.15	05-20-22-24-0019
t Paul MN 55102-1108					_	\$805.10	
123 STATE ST		*** Owner and Taxpayer	. ***				
Ward: 2			Total Assessmer	nt:		\$805.10	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$805.10	
	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commo	ercial/Art	1.07			
2110 Lyndale Ave S C	10 LOT 1 BLK 1	Citywide Street Lighting		0.59	807.00	\$476.13	03-20-22-24-0024
Minneapolis MN 55405-3053						\$1,339.62	
358 FILLMORE AVE E		*** Owner and Taxpayer	. ***			. ,	
Ward: 2		- -	Total Assessmer	nt:	-	\$1,339.62	
Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$1,339.62	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	*	Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Badger Properties Riverview Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Comme	ercial/Art	1.07	158.00	\$169.06	05-28-22-31-0003
421 Wabasha St N Ste 200	SLY 158.43 FT OF LOT 1 BLK 3	Citywide Street Lighting		0.59	158.00	\$93.22	
St Paul MN 55102-1108		*** 0 1 T	ale ale			\$262.28	
*143 STATE ST		*** Owner and Taxpayer _	***				
*Ward: 2		Т	Γotal Assessment:			\$262.28	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$262.28	
199 Plato Properties Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Comme	ercial/Art	1.07	461.00	\$493.27	05-28-22-31-0005
Attn Marcos Gomez	SUBJ TO ESMTS; LOT 6 BLK 3	Citywide Street Lighting		0.59	461.00	\$271.99	
7500 180th St E						\$765.26	
Prior Lake MN 55372		*** Owner and Taxpayer	***				
*199 PLATO BLVD E		T	Γotal Assessment:			\$765.26	
*Ward: 2		Т	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$765.26	
Ariana Investments Llc	RIVERVIEW INDUSTRIAL PARK NO. 4	Street Sweeping - Comme	 ercial/Art		403.00		<u></u>
245 Lafayette Rd	LOT 1 BLK 1	Citywide Street Lighting		0.59	403.00	\$237.77	03-20-22-31-0007
St Paul MN 55107-1628						\$668.98	
*245 LAFAYETTE RD		*** Owner and Taxpayer	***				
*Ward: 2			Γotal Assessment:			\$668.98	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	_		\$0.00	
		F	Payoff Amount:			\$668.98	

9:54:35 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 25
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Affinity Plus Fed Credit Union	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commer			\$216.14	05-28-22-31-0025
Attn Accounts Payable	THE N 201.72 FT OF LOT 3 BLK 2	Citywide Street Lighting	0.5	59 202.00	\$119.18	
175 Lafayette Frontage Rd W		*** 0 1.77	ماد ماد ما		\$335.32	
St Paul MN 55107-1488		*** Owner and Taxpayer *	ኮকক	_		
*180 STATE ST *Ward: 2		T	otal Assessment:		\$335.32	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
1 Chang as 61. 6/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$335.32	
Dfl Party Building Fund Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commen			\$271.78	05-28-22-31-0026
Attn Libby Keefe	EX THE NLY 201.72 FT; LOT 3 BLK 2	Citywide Street Lighting	0.5	59 254.00	\$149.86	
255 Plato Blvd E		*** 0 1.77	ماد ماد ما		\$421.64	
St Paul MN 55102-1623		*** Owner and Taxpayer *	r - r - r	_		
*255 PLATO BLVD E *Ward: 2		T	otal Assessment:		\$421.64	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
Fending as of. 8/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$421.64	
Riverview Industrial Ventures Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commer		658.00		05-28-22-31-0027
421 Wabasha St N Ste 200	EX THE ELY 8.5 FT; THE FOL; SLY 60 FT OFLOT 3 & ALL OF LOT 4 & LOT 5	Citywide Street Lighting	0.5	658.00	\$388.22	
St Paul MN 55102-1108	BLK 3				\$1,092.28	
*150 EVA ST		*** Owner and Taxpayer *	***			
*Ward: 2		T	otal Assessment:	-	\$1,092.28	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$1,092.28	

9:54:35 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 26
Owner or Taxpayer	Property Description	Item Description	Unit Rate	e Quantity	Charge Amts	Property ID
First Industrial Lp C/O First Industrial Realty Trust	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 7 BLK 4	Street Sweeping - Commercitywide Street Lighting	cial/Art 1.03 0.59	*	\$1,494.79 \$824.23	05-28-22-32-0001
10140 W 76th St		***	: sk sk	_	\$2,319.02	
Eden Prairie MN 55344-3728 *139 EVA ST		*** Owner and Taxpayer *	. de de			
*Ward: 2			otal Assessment:		\$2,319.02	
*Pending as of: 8/21/2020			nis Payment:		\$0.00	
rending as on 0/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		1 4	ayoff Amount:		\$2,319.02	
City Of St Paul	RIVERVIEW INDUSTRIAL PARK NO. 4	Street Sweeping - Commer	cial/Art 1.07	7 — — 56.00	\$59.92	
25 4th St W Rm 1000	LOT 1 BLK 3	Citywide Street Lighting	0.59	9 56.00	\$33.04	***EXEMPT***
St Paul MN 55102-1692					\$92.96	
*150 PLATO BLVD E		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:		\$92.96	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$92.96	
Fillmore Avenue Apartments Llc	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commer	cial/Art 1.07	7 — — — — — —		05-28-22-32-0015
C/O Weidner Investmnt Serv Inc	WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. ST	Citywide Street Lighting	0.59	9 130.00	\$76.70	
9757 Ne Juanita Dr Ste 300	ACCRUING AS VAC IN ABST DOC				\$215.80	
Kirkland WA 98034-4291	1819955 & TS DOC 567230 & FOL;EX SWLY QUADRANGULAR PART	*** Owner and Taxpayer *	**			
*173 ROBERT ST S	5 TET QOIDIGINGEDINITING	To	otal Assessment:	-	\$215.80	
*Ward: 2		Th	nis Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$215.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		,		Assmt: 200025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. ST AND ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; PART, LYING NWLY OF Street Sweeping - Cc Citywide Street Ligh *** Owner and Taxp			1.07 0.59	380.00 380.00	\$406.60 \$224.20 \$630.80	05-28-22-32-0016
Kirkland WA 98034-4291 *193 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020			Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$630.80 \$0.00 \$0.00 \$0.00 \$630.80	
Fillmore Avenue Apartments Llc C/O Weidner Investment Services Inc 9757 Ne Juanita Dr Suite 300 Kirkland WA 98034-4291 *107 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING & THE FOL; LOT 6 LYING NLY OF PLATO BLVD & ALL OF LOTS 7 THRU LOT 10	Street Sweeping - Com Citywide Street Lightin	ıg	1.07 0.59	155.00 155.00	\$165.85 \$91.45 \$257.30	05-28-22-32-0017
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$257.30 \$0.00 \$0.00 \$0.00 \$257.30	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority	RIVERVIEW OFFICE ADDITION LOT 1	Street Sweeping - Cor	nmercial/Art	1.07	330.00	\$353.10	05-28-22-32-0036
25 4th St W Ste 1400	BLK 2	Street Sweeping - Res		0.41	890.00	\$364.90	
St Paul MN 55102-1692		Citywide Street Lighti	ng	0.59	1,220.00	\$719.80	
*100 FILLMORE AVE E						\$1,437.80	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2020			Total Assess	sment:		\$1,437.80	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1,437.80	
Ryan Pts Dept 908	RIVERVIEW OFFICE ADDITION LOT 1	*** Taxpayer and 3rd	Party ***				05-28-22-32-0036
Po Box 460169	BLK 2	Total Assessment:				\$1,437.80	
Houston TX 77056-8169		This Payment:				\$0.00	
*100 FILLMORE AVE E			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
*Ward: 2						\$0.00	
*Pending as of: 8/21/2020						\$1,437.80	
Fillmore Avenue Apartments Llc	RIVERVIEW OFFICE ADDITION	Street Sweeping - Res	idential Stree	0.41	180.00		05-28-22-32-0037
C/O Weidner Investmnt Serv Inc	OUTLOT D	Citywide Street Lighti	ng	0.59	180.00	\$106.20	
9757 Ne Juanita Dr Ste 300						\$180.00	
Kirkland WA 98034-4291		*** Owner and Taxpa	yer ***				
*31 LIVINGSTON AVE			Total Assess	sment:	•	\$180.00	
*Ward: 2			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$180.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc	RIVERVIEW OFFICE ADDITION OUTLOT E	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	100.00	\$41.00 \$59.00	05-28-22-32-0038
9757 Ne Juanita Dr Ste 300		*** 0 1 T	***			\$100.00	
Kirkland WA 98034-4291 *0 FAIRFIELD AVE W		*** Owner and Taxpayer			_		
*Ward: 2		-	Total Assessm	ent:		\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as of. 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$100.00	
Fillmore Avenue Apartments Llc	RIVERVIEW OFFICE ADDITION	Street Sweeping - Residen		0.41			05-28-22-32-0039
C/O Weidner Investmnt Serv Inc	OUTLOT F	Citywide Street Lighting		0.59	14.00	\$8.26	
9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291		*** Owner and Taxpayer	. ***			\$14.00	
*0 FAIRFIELD AVE W		- Owner and Taxpayer					
*Ward: 2			Total Assessm	ent:		\$14.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$14.00	
Hra City Of St Paul	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commo	ercial/Art	1.07		\$207.58	05-28-22-32-0041
25 4th St W Ste 1400	WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC	Citywide Street Lighting		0.59	194.00	\$114.46	
St Paul MN 55102-1632 *149 ROBERT ST S	ST & ALLEY ACCRUING & FOL; S 10 FT OF LOT 2 & ALL OF LOTS 3 THRU LOT 5 BLK 10	*** Owner and Taxpayer	*** Owner and Taxpayer ***		_	\$322.04	
*Ward: 2	EGT 3 BER TO	- -	Total Assessm	ent:	-	\$322.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$322.04	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC ST & ALLEY ACCRUING & FOL; LOTS	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	180.00 180.00	\$192.60 \$106.20 \$298.80	05-28-22-32-0042
*171 ROBERT ST S	1 THRU LOT 3 BLK 15	*** Owner and Taxpay	er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr This Payment	t:		\$298.80 \$0.00	
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 \$298.80	
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *50 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. PART OF ALL OF THE FOL & SUBJ TO ST; BLKS 172,173 & 174 OF ROBERTSONS ADD & BLKS 5,6,10, 11,12,13,14,15 &	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpay	dential Stree	0.41 0.59 ment: t: Principal: Interest:	769.00 769.00	\$315.29 \$453.71 \$769.00 \$769.00 \$0.00 \$0.00 \$0.00 \$769.00	05-28-22-32-0044
Act For Cause Attn Raj Mehta Po Box 7021 St Paul MN 55107-0021 *220 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	Com On S Line Of Plato Blvd 5 Ft E Of Robert St Th S On El Line Of Slope Esmt 94.03 Ft Th Nely 61.57 Ft Th Right At Ra 95 Ft Th Left At Ra 20 Ft Th Left At Ra 187.37 Ft To S L Plato Blvd Th W Along Sd S L To Beg Being Part Of Lots 3,4,5,6	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	ıg	t: Principal: Interest:	250.00 250.00	\$267.50 \$147.50 \$415.00 \$415.00 \$0.00 \$0.00 \$0.00 \$415.00	05-28-22-32-0046

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
R And M Holdings Llc Co Mark R Ryan	Vac St Accruing & Part Sly Of C&nw Ry R/w Of Lots 4 & 5 & All Of Lot 6 Blk 170	Street Sweeping - Com: Citywide Street Lightin		1.07 0.59	150.00 150.00	\$160.50 \$88.50	05-28-22-33-0013
251 Starkey St St Paul MN 55107-1821		*** Owner and Taxpay	payer ***		_	\$249.00	
*218 STARKEY ST *Ward: 2 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$249.00 \$0.00 \$0.00 \$0.00 \$249.00	
Twv Limited Partnership C/O Commonbond Investment Corp 1080 Montreal Ave St Paul MN 55116-2311 *389 ROBERT ST S	WEST ST PAUL BLKS 1 THRU 99 AN AREA BOUNDED BY WOOD, DELOS, WABASHA & ROBERT STS MOL & VAC STS IF ANY THEREIN BEING ALL OF JOHN NAGLES SUB & ALL OF THOS WALSHS RE & PART ELY OF	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree g	1.07 0.41 0.59	718.00 680.00 1,398.00	\$768.26 \$278.80 \$824.82 \$1,871.88	05-28-22-33-0019
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1,871.88 \$0.00 \$0.00 \$0.00 \$1,871.88	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 6	Street Sweeping - Com Citywide Street Lightin	g	1.07 0.59	32.00 32.00	\$34.24 \$18.88 \$53.12	05-28-22-33-0020 ***EXEMPT***
*235 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$53.12 \$0.00 \$0.00 \$0.00 \$53.12	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Co	mmercial/Art	1.07	20.00	\$21.40	05-28-22-33-0022
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOT 11	Citywide Street Light	ting	0.59	20.00	\$11.80	***EXEMPT***
St Paul MN 55102-1692		***				\$33.20	
*251 WABASHA ST S		*** Owner ***					
Ward: 2			Total Assessn			\$33.20	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$33.20	
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 11	*** Taxpayer and 3rd	l Party ***				05-28-22-33-0022
15 Kellogg Blvd West Room 140	EA WIDENED S WABASHA SI LOT 11		Total Assessn	nent:	-	\$33.20	***EXEMPT***
St Paul MN 55102-1613			This Payment	:		\$0.00	
251 WABASHA ST S			Current Year	Principal:		\$0.00	
Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$33.20	
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	Street Sweeping - Co		1.07	20.00	\$21.40	05-28-22-33-0023
25 4th St W Rm 1000	EA WIDENED S WABASHA SI LOT 12	Citywide Street Light	ting	0.59	20.00	\$11.80	***EXEMPT***
St Paul MN 55102-1692						\$33.20	
259 WABASHA ST S		*** Owner ***					
Ward: 2			Total Assessn	nent:		\$33.20	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$33.20	
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL	*** Taxpayer and 3rd	d Party ***				05-28-22-33-0023
5 Kellogg Blvd West Room 140	EX WIDENED S WABASHA ST LOT 12		Total Assessn	nent:	-	\$33.20	***EXEMPT***
t Paul MN 55102-1613			This Payment			\$0.00	
259 WABASHA ST S			Current Year			\$0.00	
Ward: 2			Current Year	_		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou			\$33.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Co		1.07	21.00	\$22.47	05-28-22-33-0024
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOT 13	Citywide Street Light	ting	0.59	21.00	\$12.39	***EXEMPT***
St Paul MN 55102-1692		***				\$34.86	
*267 WABASHA ST S		*** Owner ***					
Ward: 2			Total Assessm			\$34.86	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt: 		\$34.86	
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 13	*** Taxpayer and 3rd	d Party ***				05-28-22-33-0024
15 Kellogg Blvd West Room 140	EX WIDENED S WABASHA ST LOT 13		Total Assessn	nent:		\$34.86	***EXEMPT***
St Paul MN 55102-1613			This Payment	:		\$0.00	
*267 WABASHA ST S			Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$34.86	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *275 WABASHA ST S	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	1 8		1.07 0.59	21.00	\$22.47 \$12.39 \$34.86	05-28-22-33-0025 ***EXEMPT***
*Ward: 2			Total Assessm	nent:		\$34.86	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$34.86	
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL	*** Taxpayer and 3rd	d Party ***				05-28-22-33-0025
15 Kellogg Blvd West Room 140	EX WIDENED S WABASHA ST LOT 14		Total Assessm	nent:	•	\$34.86	***EXEMPT***
St Paul MN 55102-1613			This Payment	:		\$0.00	
*275 WABASHA ST S			Current Year			\$0.00	
*Ward: 2			Current Year	_		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou				

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Co		1.07	69.00	\$73.83	05-28-22-33-0027
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOTS 17, 18 AND LOT 19	Citywide Street Ligh	ting	0.59	69.00	\$40.71	***EXEMPT***
St Paul MN 55102-1692		*** 0 ***				\$114.54	
*291 WABASHA ST S *Ward: 2		*** Owner ***					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$114.54	
Fending as of. 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt: — — —		\$114.54 	
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS	*** Taxpayer and 3rd	d Party ***				05-28-22-33-0027
15 Kellogg Blvd West Room 140	17, 18 AND LOT 19		Total Assessi	ment:		\$114.54	***EXEMPT***
St Paul MN 55102-1613			This Paymen	t:		\$0.00	
*291 WABASHA ST S			Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$114.54	
Clear Channel Outdoor 20880 Stone Oak Pkwy	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	Street Sweeping - Co		1.07 0.59		\$25.68 \$14.16	—
San Antonio TX 78258-7460		*** T 12	10 . ***		\$39.84		
*299 WABASHA ST S		*** Taxpayer and 3rd	d Party ***				
*Ward: 2			Total Assessi			\$39.84	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt: — — —		\$39.84	
North American Life Casusalty	PRESCOTT'S ADDITION TO ST. PAUL	*** Owner ***					05-28-22-33-0028
Company	EX WIDENED S WABASHA ST LOT 20		Total Assessi	nent:	-	\$39.84	
1750 Hennepin Ave			This Paymen			\$0.00	
Mpls MN 55403-2115			Current Year	Principal:		\$0.00	
*299 WABASHA ST S			Current Year	Interest:		\$0.00	
*Ward: 2			Payoff Amou	ınt:		\$39.84	
*Pending as of: 8/21/2020							

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST; LOT 1 BLK 3 AUDITORS	Street Sweeping - Cor Citywide Street Light		1.07	60.00 60.00	\$64.20 \$35.40	05-28-22-33-0029 ***EXEMPT***
St Paul MN 55102-1692	SUBD NO 36 & IN SD PRESCOTTS ADD LOT 21				_	\$99.60	
*325 WABASHA ST S		*** Owner ***					
*Ward: 2			Total Assessm	ent:		\$99.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$99.60	
Pw/Wabasha St Bluffs	PRESCOTT'S ADDITION TO ST. PAUL	*** Taxpayer and 3rd	Party ***				05-28-22-33-0029
15 Kellogg Blvd West Room 140	SUBJ TO ST; LOT 1 BLK 3 AUDITORS SUBD NO 36 & IN SD PRESCOTTS ADD		Total Assessm	ent:	-	\$99.60	***EXEMPT***
St Paul MN 55102-1613	LOT 21		This Payment:			\$0.00	
*325 WABASHA ST S			Current Year l			\$0.00	
*Ward: 2			Current Year l	nterest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$99.60	
Naegele Outdoor Adv Co C/O Clear Channel Outdoor Po Box 413 Two Harbors MN 55616-0413	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. SUBJ TO ST LOT 2 ALSO SUBJ TO ST AND EX BEG ON S L OF LOT 3 7 8/10 FT W OF WLY L OF WABASHA ST AS WIDENED TH W ON SD S L 37 3/10 FT TH N AT RA 1 5/10 FT	Street Sweeping - Cor Citywide Street Light *** Owner and Taxpa	9hting 0.59 56.00 <u>—</u>			\$59.92 \$33.04 \$92.96	05-28-22-33-0031
*381 WABASHA ST S	5D 5 L 57 5/1011 HINAI KA 1 5/1011		Total Assessm	ent:		\$92.96	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$92.96	
	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Res	— — — — — sidential Stree	0.41			
11 Delos St W	PAUL, MINN. LOT 10 BLK 3	Citywide Street Light		0.59	64.00	\$37.76	
St Paul MN 55107-1136					_	\$64.00	
*11 DELOS ST W		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assessm	ent:	=	\$64.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$64.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	, ,	roject: 2020SMS esolution #:	SP	Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u> 1	Rate	Quantity	Charge Amts	Property ID
Bolander Real Estate Llc 251 Starkey St	WEST INDUSTRIAL PARK NO. 3 VAC ST ACCRUING & ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commerc Citywide Street Lighting		1.07 0.59	640.00 640.00	\$684.80 \$377.60	05-28-22-33-0046
St Paul MN 55107-1821	EO1 3 BER 1					\$1,062.40	
*251 STARKEY ST		*** Owner and Taxpayer **	**				
*Ward: 2		Tot	tal Assessment:			\$1,062.40	
*Pending as of: 8/21/2020		Thi	is Payment:			\$0.00	
		Cui	rrent Year Princip	oal:		\$0.00	
		Cui	rrent Year Interes	t:		\$0.00	
		Pay	yoff Amount:			\$1,062.40	
Apex Holdings Llc	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Residentia	al Stree	0.41	130.00	\$53.30	05-28-22-33-0052
2110 Lyndale Ave S C	11 LOT 3 BLK 1	Citywide Street Lighting		0.59	130.00	\$76.70	
Minneapolis MN 55405-3053						\$130.00	
*181 FLORIDA ST		*** Owner and Taxpayer **	**				
*Ward: 2		Tot	tal Assessment:		-	\$130.00	
*Pending as of: 8/21/2020		Thi	is Payment:			\$0.00	
		Cui	rrent Year Princip	oal:		\$0.00	
			rrent Year Interes	t:		\$0.00	
		Pay	yoff Amount:			\$130.00	
	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Residentia	— — — — al Stree	0.41	92.00		
19 Hall Ln	SUBJ TO ESMT IN DOC NO.2160310	Citywide Street Lighting		0.59	92.00	\$54.28	03-20-22-33-0034
St Paul MN 55107-1149	LOTS 22 & LOT 23					\$92.00	
*19 HALL LN		*** Owner and Taxpayer **	**				
*Ward: 2		Tot	tal Assessment:			\$92.00	
*Pending as of: 8/21/2020			is Payment:			\$0.00	
			rrent Year Princip	al:		\$0.00	
			rrent Year Interes			\$0.00	
		Pay	yoff Amount:			\$92.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Glorias Downtown Auto Sales Inc 359 Robert St S	WEST ST PAUL BLKS 1 THRU 99 EX N 16 FT; LOT 6 & PART OF LOTS 7 & LOT 10 BLK 16 LYING N OF A L DESC AS	Street Sweeping - Communication Citywide Street Lighting		1.07 0.59	84.00 84.00	\$89.88 \$49.56	05-28-22-33-0057
St Paul MN 55107-2232 *359 ROBERT ST S	BEG ON EL OF SD BLK & 50.13 FT N OF SE COR OF SD BLK TH WLY TO PT ON WL OF SD LOT 10 & 49.67 FT N OF	*** Owner and Taxpay	er ***		_	\$139.44	
*Ward: 2			Total Assessme	ent:		\$139.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$139.44	
	CUSTER ST. ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art	1.07	373.00		
C/O Wellington Mgmt Inc	TRACTS C,D & TRACT K IN REG LAND	Citywide Street Lightin		0.59	373.00	\$220.07	03-20-22-33-0037
1625 Energy Park Dr Ste 100	SURVEY 350 & VAC ST ACCRUING &				_	\$619.18	
St Paul MN 55108-2703	PAR WITH & 9 FT NE FROM C L OF MOST NE SERVICE TRACK OF C NW	*** Owner and Taxpay	er ***				
*60 PLATO BLVD E			Total Assessme	ent:		\$619.18	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$619.18	
	Subj To St & Vac Sts Accruing Lots 1 Thru	Street Sweeping - Com	mercial/Art				
C/O Wellington Mgmt Inc	Lot 5 & Lots 7 Thru Lot 10 Blk 23 & A	Citywide Street Lightin		0.59	810.00	\$477.90	05-26-22-33-0000
1625 Energy Park Dr Ste 100	Triangular Part Of Florida St Adj & In Sd				=	\$1,344.60	
St Paul MN 55108-2703	Auditors Subd No. 39 Lots 1 Thru Lot 7 & Lots 12 Thru Lot 23	*** Owner and Taxpay	er ***			\$1,544.00	
*0 PLATO BLVD			Total Assessme	ent:		\$1,344.60	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$1,344.60	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		P Assmt: 200025	Manager: LM	Page 38	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
R And M Holdings Llc	Ex The Nely 18 Ft Of That Pt Of Blk 5 And	Street Sweeping - Cor		1.07	110.00	\$117.70	05-28-22-33-0061	
Co Mark R Ryan	Blk 170 Of West St Paul Desc As Beg At The Most Ely Cor Of Tract A In Rls 366 Th	Citywide Street Light	ing	0.59	110.00	\$64.90		
251 Starkey St St Paul MN 55107-1821	Nwly Along The Nely L Of Sd Tract A And Its Nwly Ext 185 Ft To A Point 30 Ft Nwly As Measured Along Sd Ext From	*** Owner and Taxpa	ıyer ***			\$182.60		
*222 STARKEY ST *Ward: 2			Total Assess			\$182.60		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
Tending as of. 0/21/2020			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$182.60		
Bolander Real Estate Llc	Ex An 18 Ft Strip Desc As Beg At The	Street Sweeping - Cor	mmercial/Art			\$289.97	05-28-22-33-0062	
251 Starkey St	Along Nely Ext Of Ely L Of Sd Tract A	Street Sweeping - Res		0.41 695.00	\$284.95			
St Paul MN 55107-1821		Citywide Street Light	ing	0.59	966.00	\$569.94		
*236 STARKEY ST	Radially From Center Of Main Track Of					\$1,144.86		
*Ward: 2	Uprc Th Sely Par With Sd Main Track	*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$1,144.86		
						\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$1,144.86		
	Ex S 3.25 Ft; Lot 14 Blk 3	Street Sweeping - Res	idential Stree			\$20.50		
3048 W Owasso Blvd		Citywide Street Light	ing	0.59	50.00	\$29.50	03 20 22 00 0001	
Roseville MN 55113-2161						\$50.00		
*0 HALL LN		*** Owner and Taxpa	ıyer ***			*****		
*Ward: 2			Total Assess	ment:	-	\$50.00		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$50.00		

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
149 Delos Street E Llc	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Reside		0.41	86.00	\$35.26	05-28-22-34-0026
2073 Walnut Ave	5 FT PART OF LOT 6 SLY OF A L RUN FROM PT ON W L OF AND 108 FT	Citywide Street Lighting	3	0.59	86.00	\$50.74	
New Brighton MN 55112-5365 *149 DELOS ST E	FROM SW COR OF LOT 6 SELY TO PT ON E L OF AND 99 FT FROM SE COR	*** Owner and Taxpaye	₂ ***			\$86.00	
*Ward: 2	OF SD LOT 6 BLK 19	Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessr			\$86.00	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$86.00	
William C Schelberg	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Reside	 ential Streε	0.41	82.50	\$33.83	
130 Colorado St E	OF LOTS 1 AND 2 AND N 3/10 OF W	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55107-2219	1/3 OF LOT 3 BLK 20	Citywide Street Lighting	3	0.59	82.50	\$48.68	
*130 COLORADO ST E						\$88.39	
*Ward: 2		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020		Total Assessment:				\$88.39	
			This Payment:				
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$88.39	
	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Reside	ential Stree			\$20.50	
135 Delos St E	3/10 OF E 1/3 OF LOT 3 AND E 1/3 OF	Alley Sweeping		0.12	50.00	\$6.00	03-20-22-34-0030
St Paul MN 55107-2206	LOTS 4 AND LOT 5 BLK 20	Citywide Street Lighting	3	0.59	50.00	\$29.50	
4135 DELOS ST E					_	\$56.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$56.00	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edna N Solis	WEST ST PAUL BLKS 1 THRU 99 E 45	Street Sweeping - Residenti	al Streε 0.41	45.00	\$18.45	05-28-22-34-0031
131 Delos St E	FT OF FOL W 2/3 OF S 3/10 OF LOT 3	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55107-2206	AND W 2/3 OF LOTS 4 & 5 BLK 20	Citywide Street Lighting	0.59	45.00	\$26.55	
*131 DELOS ST E				=	\$50.40	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$50.40	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$50.40	
	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Residenti				
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W	Alley Sweeping	0.12	55.00	\$6.60	03-20-22-34-0032
St Paul MN 55107-2206	2/3 OF LOTS 4 & LOT 5 BLK 20	Citywide Street Lighting	0.59	84.50	\$49.86	
*129 DELOS ST E				_	\$91.11	
*Ward: 2		*** Owner and Taxpayer *	**		4, 3133	
*Pending as of: 8/21/2020		To	tal Assessment:	\$91.11		
		Th	is Payment:	\$0.00		
		Cu	\$0.00			
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$91.11	
	WEST ST PAUL BLKS 1 THRU 99 VAC	Street Sweeping - Residenti		98.00	\$40.18	
123 Colorado St E	ST ACCRUING & THE FOL; E 1/3 OF	Citywide Street Lighting	0.59	98.00	\$57.82	03 20 22 21 0020
St Paul MN 55107-2244	LOTS 6, 7 & LOT 10 BLK 17			_	\$98.00	
*123 COLORADO ST E		*** Owner and Taxpayer *	**		ψ, σ.σ.σ	
*Ward: 2		To	tal Assessment:	-	\$98.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$98.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 41
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roseann Reynolds 118 Colorado St E	WEST ST PAUL BLKS 1 THRU 99 E 50 FT OF W 78 FT OF LOTS 9 & LOT 10 BLK 21	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	05-28-22-34-0039
St Paul MN 55107-2203		444.0	***			\$50.00	
*118 COLORADO ST E		*** Owner and Taxpaye	r *** 				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr	nent:		\$50.00	
Fending as of. 6/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	
Riverview Mn Land Llc	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Comm	nercial/Art	1.07	493.00	\$527.51	05-28-22-34-0077
12608 Riverview Rd	11 THAT PART LYING N OF FOLL DESC LINE COM AT MOST ELY COR	Street Sweeping - Reside		0.41	231.00	\$94.71	
Eden Prairie MN 55347-4609	OF LOT 16 THEN NWLY ALONG THE	Citywide Street Lighting	5	0.59	724.00	\$427.16	
*291 EVA ST	NELY L OF LOTS 15 & 16 FOR 125.06					\$1,049.38	
*Ward: 2	FT TO PT OF BEG OF SD L THEN S 68	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$1,049.38	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1,049.38	
Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Comm	ercial/Art		957.00	\$1,023.99	
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 4 BLK 1	Citywide Street Lighting		0.59	957.00	\$564.63	03-20-22-42-0001
2211 York Rd Ste 222					_	\$1,588.62	
Oak Brook IL 60523-4024		*** Owner and Taxpaye	r ***			4-,	
*240 CHESTER ST			Total Assessr	nent:	_	\$1,588.62	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1,588.62	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	* *	Project: 2020SMS Resolution #:	P	Assmt: 200025	Manager: LM	Page 42
Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
Inland Amer St Paul Atlas Llc Co Versacold International Corporation	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; LOT 3 BLK 1	Street Sweeping - Commer Citywide Street Lighting		1.07 0.59	640.00 640.00	\$684.80 \$377.60	05-28-22-42-0002
2211 York Rd Ste 222 Oak Brook IL 60523-4024		*** Owner and Taxpayer *	***		_	\$1,062.40	
*260 CHESTER ST		Te	otal Assessment:			\$1,062.40	
*Ward: 2		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$1,062.40	
Inland Amer St Paul Atlas Llc Co Versacold International Corporation	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; LOT 2 BLK 1	Street Sweeping - Commer Citywide Street Lighting		1.07 0.59	100.00 100.00	\$107.00 \$59.00	05-28-22-42-0003
2211 York Rd Ste 222						\$166.00	
Oak Brook IL 60523-4024		*** Owner and Taxpayer *	***			******	
*258 CHESTER ST		To	otal Assessment:		•	\$166.00	
*Ward: 2		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$166.00	
	RIVERVIEW INDUSTRIAL PARK NO. 8			1.07			<u> </u>
345 Plato Blvd E	LOT 2 BLK 2	Citywide Street Lighting		0.59	1,418.00	\$836.62	03-28-22-42-0004
St Paul MN 55107-1211						\$2,353.88	
*345 PLATO BLVD E		*** Owner and Taxpayer *	***			Ψ2,333.00	
*Ward: 2		To	otal Assessment:		-	\$2,353.88	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princip	al:		\$0.00	
			urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$2,353.88	

9:54:35 11/16/2020	Public Improvement Assessment Roll by		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
528 Limited Partnership 345 Plato Blvd E	RIVERVIEW INDUSTRIAL PARK NO. 8 LOT 3 BLK 2	Street Sweeping - Commerci Citywide Street Lighting	al/Art 1.07 0.59	525.00 525.00	\$561.75 \$309.75	05-28-22-42-0005
St Paul MN 55107-1211 *330 PLATO BLVD E		*** Owner and Taxpayer **	*		\$871.50	
*Ward: 2		Tota	al Assessment:		\$871.50	
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$871.50	
Rbp Realty Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commerci	al/Art 1.07	260.00	\$278.20	05-28-22-42-0013
1625 Energy Park Dr Suite 100	SUBJ TO ESMTS; EX THE S 248 FT OF LOT 1 BLK 1	Citywide Street Lighting	0.59	260.00	\$153.40	
St Paul MN 55108-2735			at.		\$431.60	
*276 CHESTER ST		*** Owner and Taxpayer **	*			
*Ward: 2		Tota	al Assessment:		\$431.60	
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$431.60	
	RIVERVIEW INDUSTRIAL PARK NO. 7	Street Sweeping - Commerci				
800 Lone Oak Rd	LOT 1 BLK 3	Citywide Street Lighting	0.59	142.00	\$83.78	03-20-22-43-0004
Eagan MN 55121-2212				-	\$235.72	
*0 CHESTER ST		*** Owner and Taxpayer **	*			
*Ward: 2		Tota	al Assessment:	-	\$235.72	
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$235.72	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 44
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rbp Realty Llc	REGISTERED LAND SURVEY 443	Street Sweeping - Con		1.07	255.00	\$272.85	05-28-22-43-0016
1625 Energy Park Dr Suite 100	SUBJ TO ESMT; TRACT C	Citywide Street Lighti	ng	0.59	255.00	\$150.45	
St Paul MN 55108-2735					_	\$423.30	
*264 LAFAYETTE FRNTGE RD	•	*** Owner and Taxpa	yer ***				
E			Total Assess	ment:		\$423.30	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$423.30	
Rbp Realty Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Con	 nmercial/Art			\$265.36	05-28-22-43-0029
1625 Energy Park Dr Suite 100	SUBJ TO ESMTS; THE S 248 FT OF LOT 1 BLK 1	Citywide Street Lighti	ng	0.59	248.00	\$146.32	
St Paul MN 55108-2735	I BLK I				_	\$411.68	
*296 CHESTER ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$411.68	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$411.68	
	REGISTERED LAND SURVEY 538	Street Sweeping - Con	mmercial/Art				
1625 Energy Park Dr Suite 100	TRACT A	Citywide Street Lighti		0.59	140.00	\$82.60	03-20-22-43-0030
St Paul MN 55108-2735					_	\$232.40	
*314 CHESTER ST		*** Owner and Taxpa	yer ***			, .	
*Ward: 2			Total Assess	ment:		\$232.40	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$232.40	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 45
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Riverview Triangle Llc Wellington Management Inc	REGISTERED LAND SURVEY 538 TRACT C	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	389.00 389.00	\$416.23 \$229.51	05-28-22-43-0032
1625 Energy Park Dr Ste 100 St Paul MN 55108-2735		*** Owner and Taxpay	/er ***			\$645.74	
*380 CHESTER ST *Ward: 2			Total Assessm	nent:		\$645.74	
*Pending as of: 8/21/2020			This Payment			\$0.00	
rending as of. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$645.74	
Port Authority City Of St Paul	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Com	mercial/Art		314.00		05-28-22-43-0033
380 St Peter St Ste 850	11 OUTLOT A RIVERVIEW	Citywide Street Lightin	ng	0.59	314.00	\$185.26	00 20 22 10 0000
St Paul MN 55102-1313	INDUSTRIAL PARK NO.6 & IN SD RIVERVIEW INDUSTRIAL PARK				_	\$521.24	
*320 FLORIDA ST	NO.11 N 68.8 FT OF LOTS 3 AND LOT 4 TOGETHER WITH ALL OF LOTS 1	*** Owner and Taxpay	/er ***				
*Ward: 2	TOOLTHER WITH ALL OF LOTS I		Total Assessm	nent:	-	\$521.24	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$521.24	
	DESNOYER PARK RAMSEY CO.,		mercial/Art				
2074 Marshall Ave	MINN. LOT 4 BLK 51	Alley Sweeping		0.12	40.00	\$4.80	03-28-23-11-0003
St Paul MN 55104-5747		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*2074 MARSHALL AVE					_	\$71.20	
*Ward: 4		*** Owner and Taxpay	/er ***			4,	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	

Property	9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 46
1474 Shannon Alcove MINN. LOT 9 GILK 31	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
MINK LOT & BUK S1	Bruce A Sventek	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	05-28-23-11-0005
**** Owner and Tayasyer *** **** Owner and T	1474 Shannon Alcove	MINN. LOT 6 BLK 51				40.00	\$4.80	
*************************************	Woodbury MN 55125-3321		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*Pending as of: 8/21/2020 *Pending as of: 8/21/2020 **Total Assessment: 571.20 This Payment: 50.00 Current Year Interest: 50.00 **Payoff Amount: 571.20 **Shelia M Stewart 571.20 **Total Assessment: 571.20 **Tot	*2082 MARSHALL AVE					_	\$71.20	
This Payment			*** Owner and Taxpaye	er *** 				
Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.20	*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
Current Year Interest: S0.00 Payoff Amount: S71.20 S71.20				This Payment	:		\$0.00	
Sheila M Stewart				Current Year	Principal:		\$0.00	
Sheila M Stewart				Current Year	Interest:		\$0.00	
Alley Sweeping 0.12 40.00 \$4.80 \$23.60 \$23.60 \$22.60 \$20.94 MARSHALL AVE \$20.94 MARSHALL AVE				Payoff Amou	int:		\$71.20	
Alley Sweeping 0.12 40.00 \$4.80 \$23.60 \$23.60 \$22.60 \$20.94 MARSHALL AVE \$20.94 MARSHALL AVE								
Alley Sweeping 0.12 40.00 \$4.80 \$23.60 \$23.60 \$22.60 \$20.94 MARSHALL AVE \$20.94 MARSHALL AVE	Sheila M Stewart	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comn	nercial/Art	1.07	40.00		05-28-23-11-0008
*2094 MARSHALL AVE ***Owner and Taxpayer *** 2100 Marshall Lie DESNOYER PARK RAMSEY CO. Alley Sweeping Commercial/Art 1.07 40.00 \$42.80 \$05-28-23-11-0010 **Year Interest: \$71.20 ***Owner and Taxpayer ***		MINN. LOT 9 BLK 51			0.12	40.00	\$4.80	03 20 22 11 0000
***Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.20 2100 Marshall Lle DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK \$1 Alley Sweeping - Commercial/Art 1.07 40.00 \$42.80 \$05-28-23-11-0010 9312 178th St W MINN. LOT 11 BLK \$1 Alley Sweeping 0.12 40.00 \$4.80 Lakeville MN \$5044-6844 *2100 MARSHALL AVE *Ward: 4 **Pending as of: 8/21/2020 ***Owner and Taxpayer *** Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	g	0.59	40.00	\$23.60	
***Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.20 2100 Marshall Lle DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK \$1 Alley Sweeping - Commercial/Art 1.07 40.00 \$42.80 \$05-28-23-11-0010 9312 178th St W MINN. LOT 11 BLK \$1 Alley Sweeping 0.12 40.00 \$4.80 Lakeville MN \$5044-6844 *2100 MARSHALL AVE *Ward: 4 **Pending as of: 8/21/2020 ***Owner and Taxpayer *** Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*2094 MARSHALL AVE						\$71.20	
This Payment: \$0.00			*** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.20	
Current Year Interest: \$0.00 Payoff Amount: \$71.20				This Payment	:		\$0.00	
Payoff Amount: S71.20 Street Sweeping - Commercial/Art 1.07 40.00 \$42.80 05-28-23-11-0010				Current Year	Principal:		\$0.00	
2100 Marshall Llc				Current Year	Interest:		\$0.00	
MINN. LOT 11 BLK 51 Alley Sweeping 0.12 40.00 \$4.80				Payoff Amou	int:		\$71.20	
MINN. LOT 11 BLK 51 Alley Sweeping 0.12 40.00 \$4.80								
Alley Sweeping 0.12 40.00 \$4.80	2100 Marshall Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	05-28-23-11-0010
*2100 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2020 *Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	9312 178th St W	MINN. LOT 11 BLK 51	Alley Sweeping		0.12	40.00	\$4.80	00 20 20 11 0010
*Ward: 4 *Pending as of: 8/21/2020 *Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Lakeville MN 55044-6844		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*Pending as of: 8/21/2020 Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*2100 MARSHALL AVE					_	\$71.20	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 4		*** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.20	
Current Year Principal: \$0.00 Current Year Interest: \$0.00				This Payment	:	\$0.00		
Current Year Interest: \$0.00				-				
Payoff Amount: \$71.20					_		\$0.00	
				Payoff Amou	int:		\$71.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ignacio G Gabarro	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	05-28-23-11-0013
Margaret Therese Creighton	MINN. LOT 14 BLK 51	Alley Sweeping		0.12	40.00	\$4.80	
2114 Marshall Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55104-5747		*** Owner and Taxpaye	***			\$71.20	
*2114 MARSHALL AVE *Ward: 4							
*Pending as of: 8/21/2020			Total Assessm			\$71.20	
Pending as 01: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$71.20	
Brendan Young Dixon	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-11-0018
Natalie Spencer	MINN. LOT 19 BLK 51	Alley Sweeping		0.12	40.00	\$4.80	
2107 Dayton Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55104-5734						\$44.80	
*2107 DAYTON AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 4			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amour	nt:		\$44.80	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00		
Kathryn E Deboer	MINN. LOT 21 BLK 51	Alley Sweeping		0.12	40.00	\$4.80	00 20 20 11 0020
2099 Dayton Ave		Citywide Street Lighting	,	0.59	40.00	\$23.60	
St Paul MN 55104-5734						\$44.80	
*2099 DAYTON AVE		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2020SMSP esolution #:	ASSmt: 200025	Manager: LM	Page 48
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick F Mcguire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia		40.00	\$16.40	05-28-23-11-0028
Colleen L Mcguire	MINN. W 39 5/10 FT OF LOT 29 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
725 Linwood Ave	51	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-3514				_	\$44.80	
*2067 DAYTON AVE		*** Owner and Taxpayer **	*			
*Ward: 4		Tot	al Assessment:		\$44.80	
*Pending as of: 8/21/2020			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$44.80	
		·				
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commerci	ial/Art 1.07		\$21.40	05-28-23-11-0030
Phill Spiker Ii	MINN. LOT 1 BLK 52	Street Sweeping - Residentia		67.00	\$27.47	03-20-23-11-0030
163 Cleveland Ave N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5728		Citywide Street Lighting	0.59	87.00	\$51.33	
*163 CLEVELAND AVE N				_	\$105.00	
*Ward: 4		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	\$105.00		
		Thi	s Payment:	\$0.00		
		Cur	\$0.00			
		Cur		\$0.00		
		Pay	off Amount:		\$105.00	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commerc	ial/Art 1.07			05 29 22 11 0022
7595 Currell Blvd Unit 25391	MINN. LOT 3 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	05-28-23-11-0032
Woodbury MN 55125-2505		Citywide Street Lighting	0.59	40.00	\$23.60	
*173 CLEVELAND AVE N		, , ,		_	\$71.20	
*Ward: 4		*** Owner and Taxpayer **	*		\$/1.20	
*Pending as of: 8/21/2020		Tot	al Assessment:	·	\$71.20	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pav	off Amount:		\$71.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Joseph R Ferraro Jr	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	05-28-23-11-0036
Shirley A Ferraro	MINN. LOT 7 BLK 52	Alley Sweeping		0.12	40.00	\$4.80	
1418 Arden		Citywide Street Lighting		0.59	40.00	\$23.60	
Arden Hills MN 55112-1942						\$71.20	
*193 CLEVELAND AVE N		*** Owner and Taxpayer	***				
*Ward: 4		•	Total Assessmen	nt:		\$71.20	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
]	Payoff Amount:	:		\$71.20	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comm	ercial/Art	1.07		\$21.40	05-28-23-11-0037
Maureen Carlson	MINN. LOT 8 BLK 52	Street Sweeping - Reside		0.41	68.00	\$27.88	03-20-23-11-0037
9418 Albano Trl		Alley Sweeping		0.12	40.00	\$4.80	
Inver Grove Heights MN 55077-4542		Citywide Street Lighting		0.59	88.00	\$51.92	
*197 CLEVELAND AVE N					_	\$106.00	
*Ward: 4		*** Owner and Taxpayer	*******				
*Pending as of: 8/21/2020		Total Assessment:					
		This Payment:				\$0.00	
		(Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
]	Payoff Amount:				
Stephen C Sutton	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	05-28-23-11-0044
Erin S Sutton	MINN. LOT 12 BLK 52	Alley Sweeping		0.12	40.00	\$4.80	
2090 Dayton Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55104-5733						\$44.80	
*2090 DAYTON AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		;	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Into	_		\$0.00	
		,	Payoff Amount:			\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
James P Mullen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-11-0047
Elizabeth J Mullen	MINN. LOT 15 BLK 52	Alley Sweeping		0.12	40.00	\$4.80	
2102 Dayton Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55104-5733						\$44.80	
*2102 DAYTON AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		·	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41			
7595 Currell Blvd Unit 25391	MINN. LOT 23 BLK 52	Alley Sweeping	intial Street	0.12	40.00	\$4.80	05-28-23-11-0055
Woodbury MN 55125-2569		Citywide Street Lighting		0.59	40.00	\$23.60	
*2105 SELBY AVE		, , ,			_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***			\$44.00	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amount:				
	DENIOVED A VALUE OF COLUMN	Street Co				<u> </u>	
Joseph M Anfang	DESNOYER PARK RAMSEY CO., MINN. LOT 25 BLK 52	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-11-0057
Jane D Anfang		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
2099 Selby Ave		Citywide Street Lighting		0.39	40.00	•	
St Paul MN 55104-5766 *2099 SELBY AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 4					-	£44.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Paş	
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID	
Bryan M Anderson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	05-28-23-11-0058	
Yesenia A Anderson	MINN. LOT 26 BLK 52	Alley Sweeping		0.12	40.00	\$4.80		
2252 Folwell Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
Falcon Heights MN 55108-1310						\$44.80		
*2095 SELBY AVE		*** Owner and Taxpayer *	***					
*Ward: 4		To	otal Assessment:		-	\$44.80		
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00		
		Cu	urrent Year Princij	pal:		\$0.00		
		Cu	urrent Year Interes	st:		\$0.00		
		Pa	ayoff Amount:			\$44.80		
	DECNOVED DADY DAMSEY CO	Street Sweeping - Resident	rial Strac	0.41				
William B Glendenning	DESNOYER PARK RAMSEY CO., MINN. LOT 27 BLK 52	Alley Sweeping		0.41	40.00	\$4.80	05-28-23-11-0059	
Jessica Glendenning		Citywide Street Lighting		0.12	40.00	\$23.60		
1837 Stanford Ave St Paul MN 55105-1661		ony wide ou eet Digming		0.00	=	\$44.80		
*2089 SELBY AVE		*** Owner and Taxpayer *	***			\$44.60		
*Ward: 4					-			
*Pending as of: 8/21/2020			otal Assessment:	\$44.80				
1 chang as 01. 6/21/2020			his Payment:	\$0.00				
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
		Pa	ayoff Amount:			\$44.80		
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commer	cial/Art	1.07		\$26.22	05-28-23-11-0065	
2190 Marshall Ave	MINN. LOT 1 AND E 10 FT OF LOT 2 BLK 50	Street Sweeping - Resident	tial Stree	0.41	87.50	\$35.88		
St Paul MN 55104-5738	BLK 30	Alley Sweeping		0.12	49.00	\$5.88		
*2122 MARSHALL AVE		Citywide Street Lighting		0.59	112.00	\$66.09		
*Ward: 4						\$134.07		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***					
		To	otal Assessment:			\$134.07		
		Th	his Payment:			\$0.00		
		Cu	urrent Year Princip	pal:		\$0.00		
			urrent Year Interes	st:		\$0.00		
		Pa	ayoff Amount:			\$134.07		

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Luke P Strumbell 2158 Marshall Ave St Paul MN 55104-5756 *2158 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 50	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 40.00 0.12 40.00 0.59 40.00		\$42.80 \$4.80 \$23.60	05-28-23-11-0073
		*** Owner and Taxpayer	=			\$71.20	
			Total Assessment:			\$71.20	
			This Payment:			\$0.00	
		1	Current Year F	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$71.20	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comm	nercial/Art	1.07	40.00		
2620 Ashley Terr	MINN. EX AVE N 40 FT OF LOTS 16	Alley Sweeping		0.12	90.00	\$10.80	03 20 20 11 0077
New Brighton MN 55112-3155	AND 17 AND N 40 FT OF W 21 FT OF LOT 18 BLK 50	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*216 CRETIN AVE N	201 10 221 30				=	\$77.20	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$77.20	
			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$77.20	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00		
Michael J Schoen	MINN. LOT 19 BLK 50	Alley Sweeping		0.12	40.00	\$4.80	00 20 20 11 0000
2167 Dayton Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55104-5736						\$44.80	
*2167 DAYTON AVE		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pro Mark Property Services Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	05-28-23-11-0084
2038 Ford Pky Ste 410	MINN. LOT 23 BLK 50	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1931		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*2151 DAYTON AVE LOWER						\$44.80	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
John P Mills	LESLIE ADDITION LOT 5	Street Sweeping - Resid					05 20 22 11 0000
K M Buckley		Alley Sweeping	ichilai Siicc	0.41	46.00	\$5.52	05-28-23-11-0096
2140 Dayton Ave		Citywide Street Lighting	g	0.59	46.00	\$27.14	
St Paul MN 55104-5735		, ,	6		_	\$51.52	
*2140 DAYTON AVE		*** Owner and Taxpay	er ***			φ31.32	
*Ward: 4			Total Assess	ment:	-	\$51.52	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.52	
	LEGIE ADDITION OF						
Habib Amini	LESLIE ADDITION LOT 6	Street Sweeping - Resid	lential Stree	0.41	53.00	\$21.73 \$6.36	05-28-23-11-0097
Susan Bosher		Alley Sweeping Citywide Street Lightin	~	0.12 0.59	53.00 53.00	\$6.36 \$31.27	
2146 Dayton Ave		Citywide Street Lighting	g	0.39	55.00 —		
St Paul MN 55104-5735		*** Owner and Taxpay	ar ***			\$59.36	
*2146 DAYTON AVE		Owner and Taxpay	<u> </u>				
*Ward: 4 *Pending as of: 8/21/2020			Total Assess	ment:		\$59.36	
Fending as 01: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$59.36	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter E Hinrichs	LESLIE ADDITION LOT 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-11-0098
Amy L D Hinrichs		Alley Sweeping		0.12	50.00	\$6.00	
2154 Dayton Ave		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55104-5735						\$56.00	
*2154 DAYTON AVE		*** Owner and Taxpaye	r ***				
Ward: 4			Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	LESLIE ADDITION LOT 8	Street Sweeping - Reside	ential Stree			<u>\$20.50</u>	
2156 Dayton Ave		Alley Sweeping		0.12	50.00	\$6.00	03-28-23-11-00//
St Paul MN 55104-5735		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*2156 DAYTON AVE					_	\$56.00	
*Ward: 4		*** Owner and Taxpaye	r ***			\$20.00	
*Pending as of: 8/21/2020		Total Assessment:				\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$56.00	
				- 			
Emily Anneke Murray Rudegeair	LESLIE ADDITION LOT 9	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-11-0100
2162 Dayton Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55104-5735		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*2162 DAYTON AVE						\$56.00	
*Ward: 4		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessm			\$56.00	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 55
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vickie L Ries	LESLIE ADDITION LOT 11	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-11-0102
2172 Dayton Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55104-5735		Citywide Street Lighting	;	0.59	50.00	\$29.50	
*2172 DAYTON AVE *Ward: 4		*** Owner and Taxpaye	r ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$56.00	
	LESLIE ADDITION LOT 16	Street Sweeping - Reside		0.41			
Dph Properties Iii Llc	EESCHE ASSIMON EOT IV	Alley Sweeping - Reside	ential Stree	0.41	50.00	\$6.00	05-28-23-11-0107
2190 Marshall Ave St Paul MN 55104-5738		Citywide Street Lighting	r	0.59	50.00	\$29.50	
*2165 SELBY AVE		,	,		_	\$56.00	
*Ward: 4		*** Owner and Taxpayer *** Total Assessment:				\$30.00	
*Pending as of: 8/21/2020						\$56.00	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	
	LESLIE ADDITION LOT 18	Street Sweeping - Reside		0.41			
Mcr Property Holdings Llc	LESLIE ADDITION EOT 16	Alley Sweeping - Reside	enuai Stree	0.41	50.00	\$20.30 \$6.00	05-28-23-11-0109
3560 Fairway Ct Minnetonka MN 55305-4446		Citywide Street Lighting	r	0.12	50.00	\$29.50	
*2155 SELBY AVE		enty what surer Eighting	,	0.00		\$56.00	
*Ward: 4		*** Owner and Taxpaye	r ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	_	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
Daniel Thibault	LESLIE ADDITION LOT 20	Street Sweeping - Resider	ntial Stree	0.41	46.00	\$18.86	05-28-23-11-0111
2143 Selby Ave		Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55104-5717		Citywide Street Lighting		0.59	46.00	\$27.14	
*2143 SELBY AVE *Ward: 4		*** Owner and Taxpayer	paver ***			\$51.52	
Pending as of: 8/21/2020			Γotal Assessment:			\$51.52	
		1	Γhis Payment:			\$0.00	
		(Current Year Principal:				
			Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$51.52	
	LESLIE ADDITION LOT 21	Street Sweeping - Resider		0.41			
Sammi Korinek		Alley Sweeping		0.12	50.00	\$6.00	05-26-25-11-0112
2137 Selby Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55104					_	\$56.00	
*2137 SELBY AVE		*** Owner and Taxpayer	***			φεσισσ	
*Ward: 4		Total Assessment:				\$56.00	
*Pending as of: 8/21/2020		٦	Γhis Payment:			\$0.00	
		(Surrent Year Principal:			\$0.00	
			Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$56.00	
	LESLIE ADDITION LOT 22	Street Sweeping - Resider		0.41			
1462 Canfield Ave		Alley Sweeping	iniai Suot	0.12	48.00	\$5.76	05-26-25-11-0115
St Paul MN 55108-2528		Citywide Street Lighting		0.59	48.00	\$28.32	
*2133 SELBY AVE					_	\$53.76	
*Ward: 4		*** Owner and Taxpayer	***			ψ33.70	
*Pending as of: 8/21/2020		_ 1	Γotal Assessment:		-	\$53.76	
		7	Γhis Payment:			\$0.00	
		(Current Year Princip	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$53.76	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
	LESLIE ADDITION LOT 24	Street Sweeping - Residen	ntial Stree	0.41	98.00	\$40.18	
2217 Riverwood Dr		Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55104-5716		Citywide Street Lighting		0.59	98.00	\$57.82	
*2123 SELBY AVE *Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***		_	\$103.52	
			Γotal Assessmer	nt:		\$103.52	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	Payoff Amount	:		\$103.52	
Bpm Leasing Services Llc	Lot 9 Blk 52	Street Sweeping - Comme	ercial/Art	1.07 0.12	80.00	\$85.60 \$18.00	05-28-23-11-0116
1715 7th St W Unit 16289		Alley Sweeping Citywide Street Lighting		0.12	150.00 80.00	\$18.00 \$47.20	
St Paul MN 55116-2004		Citywide Street Lighting		0.39	80.00 —		
*2076 DAYTON AVE 1		*** O 1 T	sk sk sk			\$150.80	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		T	otal Assessment:			\$150.80	
		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$150.80	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comme	ercial/Art	1.07	60.00	<u>\$64.20</u>	05 29 22 12 0007
2190 Marshal Ave	MINN. E 1/2 OF LOT 9 AND ALL OF	Alley Sweeping	Croidi/ / riv	0.12	60.00	\$7.20	05-28-23-12-0007
St Paul MN 55104-5758	LOT 10 BLK 49	Citywide Street Lighting		0.59	60.00	\$35.40	
*2202 MARSHALL AVE					_	\$106.80	
*Ward: 4		*** Owner and Taxpayer	***			\$100.00	
*Pending as of: 8/21/2020		T	Γotal Assessmer	nt:		\$106.80	
		Т	Γhis Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$106.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	J	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dph Properties I Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	05-28-23-12-0008
2190 Marshall Ave	MINN. LOT 11 BLK 49	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-5758		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*2194 MARSHALL AVE						\$71.20	
*Ward: 4		*** Owner and Taxpaye	er *** 		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comn	 mercial/Art				<u> </u>
2190 Marshall Ave	MINN. LOT 12 BLK 49	Alley Sweeping		0.12	40.00	\$4.80	03-20-23-12-0007
St Paul MN 55104-5758		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*2190 MARSHALL AVE						\$71.20	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
			- -				
Kvasnik Properties Ii Llc	DESNOYER PARK RAMSEY CO., MINN. LOT 13 AND EX AVE LOT 14	Street Sweeping - Comn	nercial/Art	1.07	223.00	\$238.61	05-28-23-12-0010
2190 Marshall Ave	BLK 49	Alley Sweeping	_	0.12	70.00	\$8.40	
St Paul MN 55104-5758		Citywide Street Lighting	5	0.59	223.00	\$131.57	
*2180 MARSHALL AVE		*** 0 1 T	***			\$378.58	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn			\$378.58	
			This Payment			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	nt:		\$378.58	

9:54:35 11/16/2020	Public Improvement Assessment Roll b	• ` ` /	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 59
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew M Baese	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	al Stree 0.41	40.00	\$16.40	05-28-23-12-0013
Jennifer C Baese	MINN. EX N 38 FT LOT 16 BLK 49	Citywide Street Lighting	0.59	40.00	\$23.60	
2187 Dayton Ave				_	\$40.00	
St Paul MN 55104-5706		*** Owner and Taxpayer **	*			
*2187 DAYTON AVE		To	al Assessment:		\$40.00	
*Ward: 4		Th	s Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:	\$40.00		
Walter J Ebertz	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residenti				
Kathryn A Schoenberg Ebertz	MINN. LOT 19 BLK 49	Alley Sweeping	0.12	41.00	\$4.92	03-20-23-12-0010
2201 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5706				_	\$44.92	
*2201 DAYTON AVE		*** Owner and Taxpayer **	*			
*Ward: 4		To	al Assessment:	-	\$44.92	
*Pending as of: 8/21/2020		Th	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.92	

9:54:35 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Birk	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	05-28-23-12-0017
7167 Corliss Way E	MINN. LOT 20 BLK 49	Alley Sweeping		0.12	41.00	\$4.92	
Inver Grove Heights MN 55076-2623		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*2205 DAYTON AVE						\$44.92	
*Ward: 4		*** Owner ***					
*Pending as of: 8/21/2020			Total Assess	sment:		\$44.92	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$44.92	
Mb Properties	DESNOYER PARK RAMSEY CO., MINN. LOT 20 BLK 49	*** Taxpayer and 3rd Party ***					05-28-23-12-0017
C/O Tracy Heagle			Total Assessment: \$44.92				
7167 Corliss Way E		This Payment: \$0.00					
Inver Grove Heights MN 55076-2623			Current Yea	r Principal:		\$0.00	
*2205 DAYTON AVE *Ward: 4			Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amount:				
	-						
Nancy Sparrow	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 49	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	05-28-23-12-0021
Michael Saunders Moos	MINNEST 23 BER 19	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	41.00 40.00	\$4.92 \$23.60	
2223 Dayton Ave		Citywide Street Lighting	g	0.39	40.00		
St Paul MN 55104-5706		*** Owner and Taxpay	***			\$44.92	
*2223 DAYTON AVE		Owner and Taxpay	<u></u>				
*Ward: 4			Total Assess	sment:		\$44.92	
*Pending as of: 8/21/2020			This Payme			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$44.92	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	200025 Manager: LM	Page 61
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan H Russell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid		0.41	60.00	\$24.60	05-28-23-12-0024
208 Exeter Pl	MINN. S 20 FT OF LOT 27 AND ALL OF LOT 28 BLK 49	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
St Paul MN 55104-5710						\$60.00	
*208 EXETER PL		*** Owner and Taxpay	ver ***				
*Ward: 4			Total Assess	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymer	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid	dential Stree				
2232 Dayton Ave	MINN. LOT 2 BLK 56	Alley Sweeping		0.12	40.00	\$4.80	03-20-23-12-0027
St Paul MN 55104-5705		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*2232 DAYTON AVE						\$44.80	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid	dential Stree				<u></u>
6302 S Robert Tr	MINN. LOT 5 BLK 56	Alley Sweeping		0.12	40.00	\$4.80	05-26-25-12-0050
Inver Grove Heights MN 55077-1904		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*2218 DAYTON AVE					_	\$44.80	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher T Kline Stephanie G Kline 2208 Dayton Ave	DESNOYER PARK RAMSEY CO., MINN. LOT 7 BLK 56	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	05-28-23-12-0032
St Paul MN 55104-5705 *2208 DAYTON AVE		*** Owner and Taxpaye	r ***		_	\$44.80	
*Ward: 4			Total Assessi		-	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
Patrick F Mcguire	DESNOYER PARK RAMSEY CO., MINN. EX PART NELY OF FOL DESC	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-12-0036
Colleen F Mcguire	LINE; BEG ON EL LOT 11, 49 .05 FT	Alley Sweeping Citywide Street Lighting		0.12 0.59	38.00 40.00	\$4.56 \$23.60	
725 Linwood Ave St Paul MN 55105-3514	SELY OF NE COR SD LOT TH SLY TO PT ON SLY LINE SD LOT 2.05 FT	City wide Street Lighting	,	0.57	==		
*2186 DAYTON AVE	SWLY OF SE COR SD LOT & THERE	*** Owner and Taxpaye	r ***			\$44.56	
*Ward: 4			Total Assessi	ment:		\$44.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.56	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comm	ercial/Art				
Angela A Swanson	MINN. EX AVE AND EX N 40 FT N 2/3	Citywide Street Lighting		0.59	55.00	\$32.45	03 20 20 12 000)
169 Cretin Ave N	OF LOTS 13 14 AND LOT 15 BLK 56				_	\$91.30	
St Paul MN 55104-5703		*** Owner and Taxpaye	er ***				
*169 CRETIN AVE N			Total Assessi	ment:	-	\$91.30	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$91.30	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Nathaneal Wright	O'BRIEN'S RE-ARRANGEMENT ALL	Street Sweeping - Comn	nercial/Art	1.07	27.50	\$29.43	05-28-23-12-0040
Sara B Wright	OF SD RE	Street Sweeping - Reside		0.41	52.00	\$21.32	
165 Cretin Ave N		Citywide Street Lighting	g	0.59	79.50	\$46.91	
St Paul MN 55104-5703						\$97.66	
*165 CRETIN AVE N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$97.66	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$97.66	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree				<u></u>
2203 Selby Ave	MINN. LOT 17 BLK 56	Alley Sweeping		0.12	40.00	\$4.80	00 20 20 12 00 12
St Paul MN 55104-5718		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*2203 SELBY AVE						\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Thomas S Turbes	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	
2203 Selby Ave	MINN. LOT 18 BLK 56	Alley Sweeping		0.12	40.00	\$4.80	03-20-23-12-0043
St Paul MN 55104-5718		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*2207 SELBY AVE						\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vanessa Baca	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	05-28-23-12-0045
Brandon Lentz	MINN. LOT 20 BLK 56	Alley Sweeping		0.12	40.00	\$4.80	
2215 Selby Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55104-5718						\$44.80	
*2215 SELBY AVE		*** Owner and Taxpay	er ***				
Ward: 4			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Andrew Cavers	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid	— — — – lential Stree				
2226 Selby Ave	MINN. LOT 2 BLK 57	Alley Sweeping		0.12	40.00	\$4.80	03-26-23-12-0030
St Paul MN 55104-5719		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*2226 SELBY AVE			-			\$44.80	
*Ward: 4		*** Owner and Taxpay	er ***			ψ-1.00	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Karla E Frenkel	RUETH'S REARRANGEMENT LOT 1	Street Sweeping - Com					05 29 22 12 0056
Gary Frenkel		Street Sweeping - Resid		0.41	64.50	\$26.45	05-28-23-12-0056
155 Cretin Ave N		Citywide Street Lightin		0.59	87.00	\$51.34	
St Paul MN 55104-5702		, ,	6		=	\$101.87	
*155 CRETIN AVE N		*** Owner and Taxpay	er ***			φ1U1.0/	
*Ward: 4			Total Assessi	ment:	-	\$101.87	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$101.87	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric W Molter Kristen J Neurer	RUETH'S REARRANGEMENT LOT 2	Street Sweeping - Com Citywide Street Lightin		1.07	40.00	\$42.80 \$23.60	05-28-23-12-0057
151 Cretin Ave N		City wide Street Eightii	15	0.57	=	\$66.40	
St Paul MN 55104-5702		*** Owner and Taxpay	ver ***			φου.το	
*151 CRETIN AVE N			Total Assess	ment:		\$66.40	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
Jane E Guinnane	RUETH'S REARRANGEMENT LOT 3	Street Sweeping - Com					05 20 22 12 0050
147 Cretin Ave N		Alley Sweeping	mercial/Art	0.12	108.00	\$12.96	05-28-23-12-0058
St Paul MN 55104-5702		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
*147 CRETIN AVE N					_	\$79.36	
*Ward: 4		*** Owner and Taxpay	/er ***			4,,,,,,	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$79.36	
						\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$79.36	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Com	mercial/Art				
1612 Morningside Dr	MINN. EX AVE SLY 1/2 OF NLY 2/3 OF	Citywide Street Lightin		0.59	54.00	\$31.86	03-20-23-12-0000
Stillwater MN 55082-6110	LOTS 11 12 AND LOT 13 BLK 57				_	\$89.64	
*131 CRETIN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	ment:		\$89.64	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$89.64	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ntial Stree	0.41	51.00	\$20.91	05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND WLY 30 FT OF LOT 16 BLK 57	Alley Sweeping		0.12	50.00	\$6.00	
2217 Riverwood Place	WEI JOTT OF EOT TO BERK 37	Citywide Street Lighting		0.59	51.00	\$30.09	
St Paul MN 55104-5716						\$57.00	
*2217 RIVERWOOD PL		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessm	nent:		\$57.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
		•				\$0.00	
]	Payoff Amou	nt:		\$57.00	
	EXETER SUBDIVISION SUBJ TO ESMT	Street Sweeping - Comm					
Exeter Place Llc 2545 Garfield Ave S Ste 101	AND EX W 10 87/100 FT LYING S OF	Street Sweeping - Reside		0.41	120.00	\$49.20	05-28-23-12-0067
Minneapolis MN 55405-3344	N 91 91/100 FT PART OF LOT 3 E OF	Alley Sweeping	ndar Stree	0.12	15.00	\$1.80	
*235 EXETER PL	W 35 22/100 FT THEREOF AND ALL OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.59	255.00	\$150.45	
*Ward: 4	0. 2013 11 201 2				===	\$345.90	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***			ψ3 13.90	
		Total Assessment: \$3				\$345.90	
		This Payment: Current Year Principal:					
		Current Year Interest:				\$0.00	
		1	Payoff Amou	nt:		\$345.90	
	EXETER SUBDIVISION LOT 11	Street Sweeping - Reside	ential Stree				
203 Exeter Pl		Alley Sweeping		0.12	48.00	\$5.76	V3-20-23-12-VV/V
St Paul MN 55104-5709		Citywide Street Lighting		0.59	89.50	\$52.81	
*203 EXETER PL						\$95.27	
*Ward: 4		*** Owner and Taxpayer	r ***			Ψ,υ.Ξ,	
*Pending as of: 8/21/2020		;	Total Assessm	nent:	-	\$95.27	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$95.27	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
David Strand	EXETER SUBDIVISION LOT 10	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	05-28-23-12-0077
1320 2nd St Ne		Alley Sweeping		0.12	50.00	\$6.00	
Minneapolis MN 55413-1132		Citywide Street Lighting		0.59	50.00	\$29.50	
*209 EXETER PL *Ward: 4		*** Owner and Taxpayer	oaver ***			\$56.00	
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$56.00	
			This Payment:	2111.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	it:		\$56.00	
	EXETER SUBDIVISION LOT 8	Street Sweeping - Resider		0.41			
Matthew Mons	E.E. E. Roebbillon Zei. V	Alley Sweeping	illiai Succ	0.41	50.00	\$6.00	05-28-23-12-0079
Molly Mons 215 Exeter Place		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55104-5709		enj mae sueet zigiting		0.00	_	\$56.00	
*215 EXETER PL		*** Owner and Taxpayer	. ***			\$30.00	
*Ward: 4		-	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:				
		. — — — — —					
Edward A Lebert	EXETER SUBDIVISION LOT 7	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	05-28-23-12-0080
221 Exeter Place		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55104-5709		Citywide Street Lighting		0.59	50.00	\$29.50	
*221 EXETER PL						\$56.00	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
		-	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	ıt:		\$56.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 68	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Wendy L Mcculley Trust	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	05-28-23-12-0083	
170 Montrose Place	MINN. LOT 2 BLK 58	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55104-5623		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*170 MONTROSE PL *Ward: 4		*** Owner and Taxpayo	er ***		_	\$56.00		
*Pending as of: 8/21/2020			Total Assessment:			\$56.00		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$56.00		
Goorge C Hottinger	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid					05 20 22 12 0004	
George C Hottinger Molly A Hottinger	MINN. LOT 3 BLK 58	Alley Sweeping	cittai Strec	0.12	50.00	\$6.00	05-28-23-12-0084	
164 Montrose Pl		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55104-5623		, , ,	S			\$56.00		
*164 MONTROSE PL		*** Owner and Taxpayo	er ***			\$50.00		
*Ward: 4			Total Assessi	ment:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$56.00		
Joseph P Noack	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 58	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	05-28-23-12-0091	
4936 Maple Rd		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	50.00 50.00	\$6.00 \$29.50		
Edina MN 55424-1241		City wide Street Lighting	g	0.59	J0.00 <u> </u>			
*128 MONTROSE PL		*** Owner and Taxpayo	or ***			\$56.00		
*Ward: 4 *Pending as of: 8/21/2020		Owner and Taxpayo			=			
1 chang as 01. 8/21/2020			Total Assessi			\$56.00		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$56.00		

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 69	
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID	
Anne Krisnik	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resider	ntial Stree	0.41		\$21.73	05-28-23-12-0095	
139 Exeter Pl	MINN. N 12 5/10 FT OF LOT 14 AND	Alley Sweeping		0.12	53.00	\$6.36		
St Paul MN 55104-5708	ALL OF LOT 15 BLK 58	Citywide Street Lighting		0.59	53.00	\$31.27		
*139 EXETER PL					_	\$59.36		
*Ward: 4		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		_ _	Total Assessment	::	-	\$59.36		
		7	This Payment:			\$0.00		
		(Current Year Prin	cipal:	\$0.00			
		(Current Year Inter	rest:		\$0.00		
		I	Payoff Amount:			\$59.36		
Steven V Schnell	DESNOYER PARK RAMSEY CO., MINN. LOT 16 BLK 58	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	05-28-23-12-0096	
Mary Mullaney Schnell	MINN. LOT 10 BLK 38	Alley Sweeping		0.12	40.00	\$4.80		
145 Exeter Pl		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55104-5708						\$44.80		
*145 EXETER PL		*** Owner and Taxpayer	. ***					
*Ward: 4		7	Total Assessment	:		\$44.80		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(Current Year Prin	cipal:		\$0.00		
		(Current Year Inter	rest:		\$0.00		
		I	Payoff Amount:			\$44.80		
Mary Gurley	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 58	Street Sweeping - Resider	ntial Stree	0.41	40.00 40.00	\$16.40	05-28-23-12-0098	
155 Exeter Place	MIN DOT TO BELL 50	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00	\$4.80 \$23.60		
St Paul MN 55104-5708		Citywide Silect Lighting		0.39	40.00			
*155 EXETER PL		*** Owner and Taxpayer	. ***			\$44.80		
*Ward: 4 *Pending as of: 8/21/2020								
Fending as of: 8/21/2020			Total Assessment	:		\$44.80		
			This Payment:			\$0.00		
			Current Year Prin	-		\$0.00		
			Current Year Inter	rest:		\$0.00		
		I	Payoff Amount:			\$44.80		

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 70
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Bernadine Brennan	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-12-0099
159 Exeter Pl	MINN. LOT 19 BLK 58	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-5708		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*159 EXETER PL *Ward: 4		*** Owner and Taxpaye	r ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside		0.41			
Margaret S Scanlan 171 Exeter Pl	MINN. LOT 21 BLK 58	Alley Sweeping	illiai Siicc	0.41	40.00	\$4.80	05-28-23-12-0101
St Paul MN 55104-5708		Citywide Street Lighting		0.59	40.00	\$23.60	
*171 EXETER PL		, ,	,			\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***			р11 .00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Desirie Turker M. I	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	antial Street	0.41			
Patricia Turbes Mohs	MINN. LOT 22 BLK 58	Alley Sweeping - Reside	chinal Succ	0.41	40.00	\$4.80	05-28-23-12-0102
175 Exeter Pl St Paul MN 55104-5708		Citywide Street Lighting	r	0.59	40.00	\$23.60	
*175 EXETER PL		, ,	,			\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen Skjold Mary Skjold 179 Exeter Pl	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 58	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	05-28-23-12-0103
St Paul MN 55104-5708 * 179 EXETER PL		*** Owner and Taxpayer	xpayer ***		_	\$44.80	
*Ward: 4			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
— — — — — — — William A Gay	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	100.00	\$41.00	
Juliette Gay	MINN. PART OF LOT 13 NLY OF A L RUN FROM A PT ON W L OF AND 4	Alley Sweeping		0.12	96.00	\$11.52	
195 Montrose Pl	48/100 FT FROM SW COR TO SE COR	Citywide Street Lighting	5	0.59	100.00	\$59.00	
St Paul MN 55104-5624	OF SD LOT 13 AND ALL OF LOT 14 BLK 47					\$111.52	
*195 MONTROSE PL	DLK +/	*** Owner and Taxpayer	r ***		_		
*Ward: 4			Total Assessm	ent:		\$111.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$111.52	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41			<u></u>
C/O Joseph W Knapp	MINN. LOT 18 BLK 47	Alley Sweeping		0.12	50.00	\$6.00	00 20 20 12 0110
2545 Garfield Ave Suite 101		Citywide Street Lighting	5	0.59	50.00	\$29.50	
Minneapolis MN 55405-3344						\$56.00	
*221 MONTROSE PL		*** Owner and Taxpayer	r ***				
*Ward: 4 *Pending as of: 8/21/2020			Total Assessm			\$56.00	
1 challing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$56.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Dat		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 72
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Thorne Properties	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resident	 tial Streε	0.41	72.00	\$29.52	05-28-23-12-0117
1416 Carroll Ave	MINN. LOTS 19 AND LOT 20 BLK 47	Alley Sweeping		0.12	72.00	\$8.64	
St Paul MN 55104-5334		Citywide Street Lighting		0.59	72.00	\$42.48	
*227 MONTROSE PL *Ward: 4	*** Owner and Taxpa		***			\$80.64	
*Pending as of: 8/21/2020		· · -	otal Assessment:		=	\$80.64	
		Tł	his Payment:			\$0.00	
			urrent Year Princi	ipal:	\$0.00		
		Cu	urrent Year Intere	st:		\$0.00	
		Pa	ayoff Amount:			\$80.64	
				- -			
Frederick W Thorne Iii	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 47	Street Sweeping - Commer		1.07	151.00	\$161.57 \$21.73	05-28-23-12-0118
Diana E Thorne Lund	MIN 201 21 BER 17	Street Sweeping - Resident Alley Sweeping	nai Stree	0.41 0.12	53.00 73.00	\$21.73 \$8.76	
3 Griggs St N		Citywide Street Lighting		0.12	204.00	\$120.36	
St Paul MN 55104-6913		,			_	\$312.42	
*2294 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer *	***			\$312.42	
*Pending as of: 8/21/2020		Total Assessment: \$312.42 This Payment: \$0.00					
			urrent Year Princi	-		\$0.00	
			Current Year Interest:			\$0.00	
		Pa	ayoff Amount:			\$312.42	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resident	 tial Streε	0.41	98.00		
Michael B Daugherty	MINN. LOT 12 AND N 6 5/10 FT OF	Alley Sweeping		0.12	112.00	\$13.44	03-20-23-12-0120
123 Montrose Pl	LAUREL AVE VAC ADJ AND LOT 13 BLK 59	Citywide Street Lighting		0.59	98.00	\$57.82	
St Paul MN 55104-5622	BER 37				_	\$111.44	
*123 MONTROSE PL		*** Owner and Taxpayer *	***				
*Ward: 4		To	otal Assessment:		-	\$111.44	
*Pending as of: 8/21/2020		Tł	his Payment:			\$0.00	
		Cu	urrent Year Princi	ipal:		\$0.00	
			Current Year Interest:			\$0.00	
		Pa	ayoff Amount:			\$111.44	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Carlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-12-0128
Sandra W Carlin	MINN. LOT 15 BLK 59	Alley Sweeping		0.12	50.00	\$6.00	
137 Montrose Place		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55104-5622						\$56.00	
*137 MONTROSE PL		*** Owner and Taxpayer	r *** 				
Ward: 4		,	Total Assessmen	nt:		\$56.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year Principal:				
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$56.00	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comm	ercial/Art	1.07	38.00		
190 Marshall Ave MINN. SUBJ TO ST & EX WLY 16.5 FT; THE N 38 FT OF LOTS 15,16 & LOT 17	Alley Sweeping		0.12	124.00	\$14.88	03 20 25 12 0150	
	THE N 38 FT OF LOTS 15,16 & LOT 17 BLK 49	Citywide Street Lighting		0.59	38.00	\$22.42	
*217 CRETIN AVE N						\$77.96	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessmen	nt:	-	\$77.96	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$77.96	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	
Pamela L Cherry	MINN. EX THE N 38 FT LYING ELY OF	Alley Sweeping		0.12	17.00	\$2.04	03-20-23-12-0137
2191 Dayton Ave	THE WLY 16.5 FT; LOT 17 BLK 49	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55104-5706						\$42.04	
*2191 DAYTON AVE		*** Owner and Taxpayer	r ***				
Ward: 4		;	Total Assessmen	nt:	-	\$42.04	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$42.04	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 7-	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kvasnik Properties Iv Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comn	nercial/Art	1.07	100.00	\$107.00	05-28-23-12-0140	
2190 Marshall Ave	MINN. THE W 1/2 OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 49	Alley Sweeping		0.12	100.00	\$12.00		
St Paul MN 55104-5758	E013 / & E01 8 BER 4/	Citywide Street Lighting	,	0.59	100.00	\$59.00		
*2210 MARSHALL AVE *Ward: 4		*** Owner and Taxpaye	T ***			\$178.00		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$178.00		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$178.00		
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41				
Julie L Schaper Steven N Horwitz	MINN. SUBJ TO ESMTS; LOT 21 BLK 49	Alley Sweeping	chilai Stice	0.41	41.00	\$4.92	05-28-23-12-0141	
2211 Dayton Ave		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60		
St Paul MN 55104-5706		,	,		_	\$44.92		
*2209 DAYTON AVE		*** Owner and Taxpaye	r ***			\$44.92		
*Ward: 4		1.	T 1 .		-	044.02		
*Pending as of: 8/21/2020		Total Assessment:				\$44.92		
3			This Payment:	uiu siu si		\$0.00		
			Current Year P Current Year In	_		\$0.00 \$0.00		
			Payoff Amoun			\$0.00 \$44.92		
			1 ayon Amoun	ιι.		944.92		
Daniel R Gjelten	That Pt Of Lot 8 Blk 48 Lying Nly Of Fol	Street Sweeping - Reside	ential Stree	0.41	51.00	\$20.91	05-28-23-12-0148	
Lisa K Burke	Desc L Com At A Pt On Ely L Of Sd Lot 8	Alley Sweeping		0.12	57.00	\$6.84	** -* *- **	
192 Montrose Pl	Dist 4.48 Ft Sly Of Ne Cor Of S 1/2 Of Sd Lot 8 Th Swly To A Pt On N L Of Sd S 1/2	Citywide Street Lighting	5	0.59	51.00	\$30.09		
St Paul MN 55104-5625	Of Lot 8 Sd Pt Being 51.73 Ft Swly Of Sd					\$57.84		
*192 MONTROSE PL	Ne Cor Th Swly Along N L Of Sd S 1/2 To	*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessme	ent:		\$57.84		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$57.84		

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jimmy Sande	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Resid		0.41	51.00	\$20.91	05-28-23-13-0002
112 Exeter Place	ST. PAUL, MINN. LOT 2 BLK 1	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
St Paul MN 55104-5707						\$51.00	
*112 EXETER PL		*** Owner and Taxpay	/er ***				
Ward: 4			Total Assess	ment:		\$51.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$51.00	
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Resid	dential Streε				05-28-23-13-0003
Donna L Meier	ST. PAUL, MINN. LOT 3 BLK 1	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
08 Exeter Pl						\$51.00	
t Paul MN 55104-5707		*** Owner and Taxpay	/er ***				
108 EXETER PL			Total Assess	ment:		\$51.00	
Ward: 4			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$51.00	
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Resid	dential Streε				— — — — — — — — — — — — — — — — — — —
Faye N Torstenson	ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lightin		0.59	50.00	\$29.50	03-20-23-13-0003
8 Exeter Pl					_	\$50.00	
t Paul MN 55104-5707		*** Owner and Taxpay	/er ***			4	
98 EXETER PL			Total Assessi	ment:		\$50.00	
Ward: 4			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$50.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 76
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u>Init Rate</u>	Quantity	Charge Amts	Property ID
Andrew J Gibbons	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Resident	tial Stree	0.41	60.00	\$24.60	05-28-23-13-0007
Krysta I Gibbons	ST. PAUL, MINN. N 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
88 Exeter Place						\$60.00	
St Paul MN 55104-5707		*** Owner and Taxpayer *	***				
*88 EXETER PL		To	otal Assessmer	nt:		\$60.00	
*Ward: 4		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Pri	incipal:		\$0.00	
		C	urrent Year Int	terest:		\$0.00	
		P	ayoff Amount	:		\$60.00	
	SHADOW FALLS OUTLOOK LOT 1	Street Sweeping - Resident	 tial Stree	0.41			<u></u>
80 Exeter Place		Citywide Street Lighting		0.59	80.00	\$47.20	03-20-23-13-0000
St Paul MN 55104-5707					=	\$80.00	
*80 EXETER PL		*** Owner and Taxpayer *	***			<u> </u>	
*Ward: 4		Te	otal Assessmer	nt:		\$80.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Pri	incipal:		\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$80.00	
Jon J Bruggeman Trustee	SHADOW FALLS OUTLOOK LOT 2	Street Sweeping - Resident	tial Stree		<u> </u>		<u></u>
Sally R Bruggeman Trustee		Citywide Street Lighting		0.59	67.00	\$39.53	03-28-23-13-0009
76 Exeter Pl					_	\$67.00	
St Paul MN 55104-5707		*** Owner and Taxpayer *	***			φο/100	
*76 EXETER PL			otol Assassman			\$67.00	
*Ward: 4			otal Assessmer his Payment:	nt:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Pri	incinal·		\$0.00	
			urrent Year Int	-		\$0.00	
			ayoff Amount			\$67.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 77
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian R Olmstead	SHADOW FALLS OUTLOOK EX N 12	Street Sweeping - Comr		1.07	127.50	\$136.43	05-28-23-13-0012
44 Mississippi River Blvd N	FT LOT 5	Citywide Street Lighting	g	0.59	127.50	\$75.23	
St Paul MN 55104-5714						\$211.66	
*42 MISSISSIPPI RIVER BLVD		*** Owner and Taxpaye	er ***				
N			Total Assessm	ent:		\$211.66	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$211.66	
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Comr	mercial/Art	1.07		\$53.50	<u> </u>
Jessica Q Glendenning	ST. PAUL, MINN. LOT 17 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	03-20-23-13-0017
2217 Riverwood Place					_	\$83.00	
St Paul MN 55104-5716		*** Owner and Taxpaye	er ***			*******	
*95 CRETIN AVE N			Total Assessm	ent:	-	\$83.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$83.00	
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Resid	lential Stree	0.41			
5115 Starfish Ave	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping		0.12	48.00	\$5.76	03-26-23-13-0021
Naples FL 34103-2464	LAUREL AVE VAC ADJ AND LOT 1 BLK 2	Citywide Street Lighting	g	0.59	85.00	\$50.16	
*2227 RIVERWOOD PL	<i>55.</i> 1 2					\$90.78	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$90.78	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$90.78	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric D Novak	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-13-0025
Stefanie C Novak	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping		0.12	50.00	\$6.00	
2247 Riverwood Place	LAUREL AVE VAC ADJ AND LOT 5 BLK 2	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55104-5647					===	\$56.00	
*2247 RIVERWOOD PL		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Reside					
Robert A Tranmer	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	ciitiai Stict	0.41	69.00	\$8.28	05-28-23-13-0026
	LAUREL AVE VAC ADJ AND LOT 6	Citywide Street Lighting	•	0.12	90.00	\$53.10	
2251 Riverwood Pl St Paul MN 55104-5647	BLK 2	City wide Street Eighting	,	0.57		<u> </u>	
*2251 RIVERWOOD PL		*** Owner and Taxpaye	·r ***			\$98.28	
*Ward: 4		1 7			-		
*Pending as of: 8/21/2020			Total Assessm			\$98.28	
Fending as of. 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$98.28	
Robert Rooney	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		
Jaime Rooney	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping		0.12	55.00	\$6.60	VO EU EU-1U-VVE!
2263 Riverwood Place	LAUREL AVE VAC ADJ AND LOT 1 BLK 3	Citywide Street Lighting	<u> </u>	0.59	99.50	\$58.71	
St Paul MN 55104-5648	<i>52. 5</i>					\$106.11	
*2263 RIVERWOOD PL		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	-	\$106.11	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$106.11	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 79
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph R Ofstedal Tr 2269 Riverwood Place St Paul MN 55104-5648	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 2 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45	05-28-23-13-0028
*2269 RIVERWOOD PL *Ward: 4		*** Owner and Taxpay	er ***		_	\$61.60	
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$61.60 \$0.00 \$0.00 \$0.00 \$61.60	
Mychal S Brenden Keri M Brenden 2244 Riverwood Place St Paul MN 55104-5646	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 5 BLK 5	Street Sweeping - Residence Citywide Street Lightin	ıg	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	——————————————————————————————————————
*2244 RIVERWOOD PL *Ward: 4 *Pending as of: 8/21/2020		Owner and Taxpay	Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00		
Vincent Schaper Mary Madeline Murphy 1585 Forest Ln Olga WA 98279-9585	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 8 BLK 5	Street Sweeping - Residence Citywide Street Lightin	ıg	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	
*2262 RIVERWOOD PL *Ward: 4 *Pending as of: 8/21/2020		Owner and raxpay	Total Assess: This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 80
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kirk M Hoaglund	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Resid		0.41	50.00	\$20.50	05-28-23-13-0039
Anita P Hoaglund	ST. PAUL, MINN. LOT 10 BLK 5	Citywide Street Lighting	g	0.59	50.00	\$29.50	
2270 Riverwood Pl						\$50.00	
St Paul MN 55104-5646		*** Owner and Taxpaye	er *** 				
*2270 RIVERWOOD PL *Ward: 4			Total Assessi	ment:		\$50.00	
*Ward: 4 *Pending as of: 8/21/2020			This Paymen			\$0.00	
rending as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Resid				\$25.01	
Beverly B Schwartz	ST. PAUL, MINN. LOT 13 BLK 5	Citywide Street Lighting		0.59	61.00	\$35.99	03-26-23-13-0042
68 Otis Ave						\$61.00	
St Paul MN 55104-5633		*** Owner and Taxpaye	er ***				
*68 OTIS AVE			Total Assessi	ment:		\$61.00	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$61.00	
Bryan Williams	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Comm					05 20 22 12 0052
Cole Williams	ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Resid		0.41	30.00	\$12.30	05-28-23-13-0052
54 Mississippi River Blvd N		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55104-5613						\$79.80	
*54 MISSISSIPPI RIVER BLVD		*** Owner and Taxpaye	er ***				
N			Total Assessi	ment:		\$79.80	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$79.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 81
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joshua R Pirozzolo Tracy S Pirozzolo	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 4	Street Sweeping - Residence Citywide Street Lighting		0.41	166.00 166.00	\$68.07 \$97.95	05-28-23-13-0059
97 Otis Ave St Paul MN 55104-5634		*** Owner and Taxpaye	er ***		_	\$166.02	
*97 OTIS AVE			Total Assessm	nent:		\$166.02	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$166.02	
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Resid	 ential Stree				05 29 22 12 00/2
67 Otis Avenue	ST. PAUL, MINN. LOT 12 BLK 4	Citywide Street Lighting		0.59	183.00	\$107.98	05-28-23-13-0063
St Paul MN 55104-5634		,			=	\$183.02	
*67 OTIS AVE		*** Owner and Taxpaye	er ***			\$105.02	
*Ward: 4			Total Assessn	ment:		\$183.02	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$183.02	
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Comm	 mercial/Art				
73 Otis Ln	ST. PAUL, MINN. EX OTIS LANE ELY	Street Sweeping - Resid		0.41	42.50	\$17.43	03-28-23-13-0004
St Paul MN 55104-5645	10 FT OF LOT 8 AND ALL OF LOT 9 BLK 4	Citywide Street Lighting		0.59	86.00	\$50.75	
*73 OTIS LN	DEA 1					\$114.73	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$114.73	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$114.73	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	SECTION 5 TOWN 28 RANGE 23 PART OF GOVT LOT 2 WLY OF ELY L OF 60 FT MISSISSIPPI RIVER BLVD AS DESC	Street Sweeping - Com Citywide Street Lightin		1.07	820.00 820.00	\$877.40 \$483.80	05-28-23-13-0066 ***EXEMPT***
St Paul MN 55102-1692 * 239 MISSISSIPPI RIVER	IN PARK PLATS BOOK 2 PAGE 5 AND NLY OF EXTENDED N L OF SUMMIT	*** Owner and Taxpay	/er ***		_	\$1,361.20	
BLVD N	AVE ALSO PART OF GOVT LOTS 2		Total Assessr	nent:	-	\$1,361.20	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$1,361.20	
Ellen C Meyer	E. J. KINGSTON'S SUBDIVISION EX	Street Sweeping - Com	mercial/Art				
Don E Wiese Ii	PART OF E 20 FT OF LOT 9 N OF L	Alley Sweeping		0.12	41.00	\$4.92	03-26-23-13-00/1
2241 Summit Ave	RUN W AT RA WITH E L OF LOT 9	Citywide Street Lightin	ng	0.59	88.00	\$51.92	
St Paul MN 55105-1002	FROM PT 83 FT S OF NE COR OF LOT 9 AND EX E 10 FT OF PART OF LOT 9				_	\$151.00	
*2241 SUMMIT AVE	SLY OF EXTENDED SLY L OF ALLEY	*** Owner and Taxpay	/er ***				
*Ward: 4		Total Assessment:				\$151.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$151.00	
	E. J. KINGSTON'S SUBDIVISION W 2				<u> </u>	\$83.46	
2187 Summit Ave	5/10 FT OF LOT 20 AND E $1/2$ OF LOT	Alley Sweeping		0.12	78.00	\$9.36	03-20-23-13-0070
St Paul MN 55105-1051	18 AND ALL OF LOT 19	Citywide Street Lightin	ng	0.59	78.00	\$46.02	
2187 SUMMIT AVE					<u> </u>	\$138.84	
*Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpay	/er ***				
			Total Assessr	nent:		\$138.84	
			This Payment	::		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$138.84	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Christopher S Valentas	E. J. KINGSTON'S SUBDIVISION EX	Street Sweeping - Comm	ercial/Art	1.07	123.50	\$132.15	05-28-23-13-0078
Vanna Valentas	BLVD LOT 21	Alley Sweeping		0.12	56.00	\$6.72	
40 Mississippi River Blvd N		Citywide Street Lighting		0.59	123.50	\$72.87	
St Paul MN 55104-5713						\$211.74	
*40 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer	***				
N		,	Total Assessme	ent:	-	\$211.74	
*Ward: 4		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	it:		\$211.74	
Michael T West	E. J. KINGSTON'S SUBDIVISION LOT	Street Sweeping - Comm	ercial/Art	1.07	53.00	\$56.71	
Kathleen M West	24	Alley Sweeping	oroida i iri	0.12	51.00	\$6.12	05-26-25-15-0061
34 Mississippi River Blvd N		Citywide Street Lighting		0.59	53.00	\$31.27	
St Paul MN 55104-5713		,			=	\$94.10	
*34 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer	***			\$74.10	
N		•				004.10	
*Ward: 4			Total Assessme	ent:		\$94.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chaing as 01. 6/21/2020			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ιτ:		\$94.10	
	E. J. KINGSTON'S SUBDIVISION LOT	Street Sweeping - Comm	ercial/Art	1.07	53.00	\$56.71	05-28-23-13-0083
30 Mississippi River Blvd N	26	Alley Sweeping		0.12	51.00	\$6.12	
St Paul MN 55104-5713		Citywide Street Lighting		0.59	53.00	\$31.27	
*30 MISSISSIPPI RIVER BLVD						\$94.10	
N		*** Owner and Taxpayer	***				
*Ward: 4		;	Total Assessme	ent:	-	\$94.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$94.10	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
William J Angell	E. J. KINGSTON'S SUBDIVISION E 1/2	Street Sweeping - Comme	ercial/Art 1.0	$\frac{1}{07} - \frac{1}{66.00}$	\$70.62	05-28-23-13-0086
Michele Byfield Angell	OF LOT 30 AND W 43 44/100 FT OF	Alley Sweeping	0.	12 68.00	\$8.16	
24 Mississippi River Blvd N	LOT 29	Citywide Street Lighting	0	59 66.00	\$38.94	
St Paul MN 55104-5713				=	\$117.72	
*24 MISSISSIPPI RIVER BLVD	1	*** Owner and Taxpayer	***			
N		T	otal Assessment:	-	\$117.72	
*Ward: 4		T	This Payment:		\$0.00	
*Pending as of: 8/21/2020		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$117.72	
Brennan Furness		Street Sweeping - Comme		$\frac{1}{07} - \frac{1}{51.00}$		
Laura Pittner		Alley Sweeping	0.		\$7.92	05-28-25-15-0094
36 Mississippi River Blvd N		Citywide Street Lighting	0.:		\$30.09	
St Paul MN 55104-5713		,		=	\$92.58	
*36 MISSISSIPPI RIVER BLVD	1	*** Owner and Taxpayer	***		Ψ/2.36	
N		- Т	Cotal Assessment:	-	\$92.58	
*Ward: 4		T	This Payment:		\$0.00	
*Pending as of: 8/21/2020		C	Current Year Principal		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$92.58	
Bridget J Ouimet Trustee	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residen	ntial Stree 0.	41 — — — —		05 29 22 21 0002
200 Miss River Blvd N Unit 1a	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0		\$4.72	05-28-23-21-0003
St Paul MN 55104-5615	1A	eny mae saeet Eighning	0	=	\$8.00	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer	***		\$8.00	
BLVD N 1A		— Т	Total Assessment:		\$8.00	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 85
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
J Lawrence Mcintyre	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Reside		0.41	8.00	\$3.28	05-28-23-21-0008
Mary E Mcintyre	RIVER DRIVE CONDOMINIUM UNIT NO 2A	Citywide Street Lighting	3	0.59	8.00	\$4.72	
208 South Miss River Blvd						\$8.00	
St Paul MN 55105-1111		*** Owner and Taxpaye	er ***				
*200 MISSISSIPPI RIVER			Total Assessme	ent:		\$8.00	
BLVD N 2A			This Payment:			\$0.00	
*Ward: 4			Current Year P	rincipal:		\$0.00	
*Pending as of: 8/21/2020			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$8.00	
	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Reside	 ential Streε	0.41			
200 Mississippi River Blvd N Unit 2c	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting		0.59	6.00	\$3.54	03-20-23-21-0010
St Paul MN 55104-5616	NO 2C				===	\$6.00	
*200 MISSISSIPPI RIVER		*** Owner and Taxpaye	er ***				
BLVD N 2C			Total Assessme	ent:		\$6.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$6.00	
Natalie K Griffith	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Reside	 ential Streε				
200 Miss River Blvd N Unit 3a	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting		0.59	8.00	\$4.72	US-28-25-21-UU13
St Paul MN 55104-5617	NO 3A		-		=	\$8.00	
*200 MISSISSIPPI RIVER		*** Owner and Taxpaye	er ***			ψ0.00	
BLVD N 3A			Total Assessme	ent:		\$8.00	
*Ward: 4			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$8.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 86
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Liquard	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Resid	dential Stree	0.41	8.00	\$3.28	05-28-23-21-0016
200 Milssissippi Blvd N Unit 3d	RIVER DRIVE CONDOMINIUM UNIT NO 3D	Citywide Street Lightin	ıg	0.59	8.00	\$4.72	
St Paul MN 55104-5617						\$8.00	
*200 MISSISSIPPI RIVER		*** Owner and Taxpay	er ***				
BLVD N 3D			Total Assessm	nent:		\$8.00	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$8.00	
Michael C Mcdonough	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Resid	— — — — dential Stree	0.41	8.00		
200 Mississippi River Blvd N Unit 4d	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lightin	ıg	0.59	8.00	\$4.72	00 10 10 11 0010
St Paul MN 55104-5618	NO 4D					\$8.00	
*200 MISSISSIPPI RIVER		*** Owner and Taxpay	er ***				
BLVD N 4D			Total Assessm	nent:	-	\$8.00	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$8.00	
River Drive Properties Llc	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Resid	— — — — dential Stree				
200 Mississippi River Blvd N Unit 4e	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lightin		0.59	9.00	\$5.31	U3-4 0-43-41- UU41
St Paul MN 55104-5618	NO 4E	,			===	\$9.00	
*200 MISSISSIPPI RIVER		*** Owner and Taxpay	er ***			\$7.00	
BLVD N 4E			Total Assessm			\$9.00	
*Ward: 4			This Payment:			\$9.00 \$0.00	
*Pending as of: 8/21/2020			Current Year l			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$9.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 87
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Philip S Kilpatrick Ii Virginia Swanstrom Mccomb 184 Mississippi River Blvd N	DESNOYER PARK RAMSEY CO., MINN. WLY 1/2 VAC ALLEY ADJ AND S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 46	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	34.50 80.00 114.50	\$36.92 \$32.80 \$67.56	05-28-23-21-0023
St Paul MN 55104-5614 *184 MISSISSIPPI RIVER		*** Owner and Taxpay	/er ***		_	\$137.28	
BLVD N *Ward: 4 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$137.28 \$0.00 \$0.00 \$0.00 \$137.28	
David Strand 1320 2nd St Ne Minneapolis MN 55413-1132 *185 OTIS AVE	DESNOYER PARK RAMSEY CO., MINN. ELY 1/2 VAC ALLEY ADJ AND S 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 46	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	116.50 116.50	\$47.77 \$68.74 \$116.51	05-28-23-21-0024
*Ward: 4 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$116.51 \$0.00 \$0.00 \$0.00 \$116.51	
David Strand 1320 2nd St Ne Minneapolis MN 55413-1132 *191 OTIS AVE	DESNOYER PARK RAMSEY CO., MINN. ELY 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 46	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	75.00 75.00 —	\$30.75 \$44.25 \$75.00	05-28-23-21-0025
*Ward: 4 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$75.00 \$0.00 \$0.00 \$0.00 \$75.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Univ Of Mn Real Estate Office	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comme	rcial/Art	1.07	231.00	\$247.17	05-28-23-21-0028
319 15th Ave Ste 424	MINN. VAC ALLEY ADJ AND LOTS 1 THRU 4 AND NLY 40 FT OF LOTS 5	Street Sweeping - Residen	tial Stree	0.41	546.00	\$223.86	
Minneapolis MN 55455-0199	AND 16 AND ALL OF LOTS 17 THRU	Citywide Street Lighting		0.59	777.00	\$458.43	
*176 MISSISSIPPI RIVER	LOT 20 BLK 60					\$929.46	
BLVD N		*** Owner and Taxpayer	***				
*Ward: 4		T	otal Assessmen	t:	-	\$929.46	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$929.46	
Bridget J Ouimet Trustee	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residen		——————————————————————————————————————			
200 Miss River Blvd N Unit 1a	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting		0.59	17.00	\$10.03	03-20-23-21-0032
St Paul MN 55104-5615	NO 4A & 4B					\$17.00	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer	***			ψ17.00	
BLVD N 4 A/B			otal Assessment	t:	-	\$17.00	
*Ward: 4		Т	his Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	•		\$0.00	
		P	Payoff Amount:			\$17.00	
		Street Sweeping - Comme					
Laura Mccarten	Ont 10.2134	Citywide Street Lighting	rciai/Ari	0.59	25.00	\$20.73 \$14.75	05-28-23-21-0040
215 Otis Ave Unit 1		City wide Street Lighting		0.57	==		
St Paul MN 55104-5666 *215 OTIS AVE A		*** Owner and Taxpayer	***			\$41.50	
*Ward: 4		- Owner and Taxpayer					
*Pending as of: 8/21/2020			otal Assessment	t:		\$41.50	
1 chaing as 01. 6/21/2020			his Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$41.50	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carol D Humpage	UNIT 201B	Street Sweeping - Comm	mercial/Art	1.07	25.00	\$26.75	05-28-23-21-0045
Steven L Humpage		Citywide Street Lighting	g	0.59	25.00	\$14.75	
201 Otis Ave Unit B						\$41.50	
St Paul MN 55104-5675		*** Owner and Taxpaye	er ***				
*201 OTIS AVE B			Total Assessr	nent:		\$41.50	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$41.50	
William F Bluhm	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Comm	— — — — mercial/Art			\$53.50	
Christine M Bluhm	ST. PAUL, MINN. E 125 FT OF S 6 FT OF	Street Sweeping - Resid		0.41	52.00	\$21.32	US-20-23-24-UUU1
10858 E Wildcat Hill Rd	LOT 3 AND ALL OF LOT 4 BLK 4	Citywide Street Lighting		0.59	102.00	\$60.18	
Scottsdale AZ 85262-4050					_	\$135.00	
*92 MISSISSIPPI RIVER BLVD		*** Owner and Taxpaye	er ***				
N			Total Assessr	nent:		\$135.00	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$135.00	
	SHADOW FALLS RE-AR. LOT 2	Street Sweeping - Comm	 mercial/Art				
Diane D Malfeld		Street Sweeping - Resid		0.41	10.00	\$4.10	03-20-23-24-0004
84 Mississippi River Blvd N		Citywide Street Lighting	g	0.59	70.00	\$41.30	
St Paul MN 55104-5613						\$109.60	
*84 MISSISSIPPI RIVER BLVD		*** Owner and Taxpaye	er ***				
N			Total Assessr	nent:	-	\$109.60	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$109.60	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	SECTION 5 TOWN 28 RANGE 23 SUBJ TO U S FLOWAGE RIGHTS PART OF GOVT LOTS 3 AND 4 WLY OF	Street Sweeping - Co Citywide Street Light		1.07 0.59	175.00 175.00	\$187.25 \$103.25	05-28-23-31-0001 ***EXEMPT***
St Paul MN 55102-1692 *481 MISSISSIPPI RIVER	MISSISSIPPI RIVER BLVD ROADWAY AND S OF EXTENDED S L OF SUMMIT AVE IN SEC 5 TN 28 RN 23	*** Owner and Taxpa	ayer ***			\$290.50	
BLVD N *Ward: 4 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$290.50 \$0.00 \$0.00 \$0.00 \$290.50	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	SECTION 5 TOWN 28 RANGE 23 GOVT LOT 6 IN SEC 5 TN 28 RN 23	Street Sweeping - Co Citywide Street Light	ing	1.07	160.00 160.00	\$171.20 \$94.40 \$265.60	05-28-23-34-0002 ***EXEMPT***
*0 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020		*** Taxpayer and 3rd	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$265.60 \$0.00 \$0.00 \$0.00 \$265.60	
United States Of America C/O Corp Of Engineers 180 Kellogg Blvd E #1421 St Paul MN 55101-1438 *0 MISSISSIPPI RIVER BLVD N	SECTION 5 TOWN 28 RANGE 23 GOVT LOT 6 IN SEC 5 TN 28 RN 23	*** Owner ***	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$265.60 \$0.00 \$0.00 \$0.00 \$265.60	05-28-23-34-0002 ***EXEMPT***

*Ward: 4

*Pending as of: 8/21/2020

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E Mcintyre 208 Mississippi River Blvd S St Paul MN 55105-1111	KINGS MAPLE WOOD N 3/4 OF LOT 18 & ALL OF LOT 19 & S 1/2 OF LOT 20 & S 5 FT OF N 1/2 OF SD LOT 20 BLK 7	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	122.00 110.00 122.00	\$130.54 \$13.20 \$71.98	05-28-23-34-0005
*208 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpaye	ayer ***		_	\$215.72	
Ward: 4 Pending as of: 8/21/2020			Total Assessm	nent:	-	\$215.72	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$215.72	
	KINGS MAPLE WOOD EX S 3 FT OF W	Street Sweeping - Comn	mercial/Art	1.07	111.00	\$118.77	
	140 FT LOT 16 & S 1/4 OF LOT 18 &	Alley Sweeping		0.12	93.00	\$11.16	
220 Mississippi River Blvd S	ALL OF LOT 17 BLK 7	Citywide Street Lighting	g	0.59	111.00	\$65.49	
St Paul MN 55105-1111						\$195.42	
*220 MISSISSIPPI RIVER		*** Owner and Taxpaye	er ***				
BLVD S			Total Assessm	nent:	-	\$195.42	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$195.42	
	KINGS MAPLE WOOD S 1/2 OF LOT 14	Street Sweeping - Comn	nercial/Art	1.07			
234 Mississippi River Blvd S	AND ALL OF LOT 13 BLK 7	Alley Sweeping		0.12	70.00	\$8.40	00 20 20 01 0000
St Paul MN 55105-1111		Citywide Street Lighting	g	0.59	78.00	\$46.02	
*234 MISSISSIPPI RIVER						\$137.88	
BLVD S		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	-	\$137.88	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$137.88	

9:54:35 11/16/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Paş	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	05-28-23-41-0020	
2038 Ford Pky Ste 410	PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-1931	MINNESOTA EOT 4 BER 2	Citywide Street Lighting	;	0.59	40.00	\$23.60		
*57 CLEVELAND AVE S						\$71.20		
*Ward: 4		*** Owner and Taxpayer						
Pending as of: 8/21/2020		•	Total Assessm	nent:		\$71.20		
			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$71.20		
	-							
Patrick F Mcguire	GROVELAND ADDITION TO ST.	Street Sweeping - Comm		1.07	20.00	\$21.40	05-28-23-41-0024	
Colleen L Mcguire	PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 2	Street Sweeping - Reside	ential Stree	0.41	68.00	\$27.88		
725 Linwood Ave	MINICESOTATION OF THE PERSON O	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-3514		Citywide Street Lighting	5	0.59	88.00	\$51.92		
*81 CLEVELAND AVE S						\$106.00		
*Ward: 4		*** Owner and Taxpayer						
*Pending as of: 8/21/2020		Total Assessment:				\$106.00		
		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amou	nt:		\$106.00		
			- 					
Mark D Meyer	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Reside	enuai Strec	0.41	40.00	\$16.40	05-28-23-41-0025	
Lisamarie Meyer	MINNESOTA LOT 9 BLK 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	95.00 40.00	\$11.40 \$23.60		
2077 Lincoln Ave		Citywide Street Lighting	,	0.39	40.00			
St Paul MN 55105-1044		*** Owner and Taxpayer	***			\$51.40		
*2077 LINCOLN AVE		1 3						
*Ward: 4			Total Assessm			\$51.40		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$51.40		

9:54:35 11/16/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Daniel J Bettenburg	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Resider	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	05-28-23-41-0032
Ellen H Bettenburg 2211 Fairmount Ave	MINNESOTA LOT 16 BLK 2	Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55105-1151		, 6 6			_	\$44.80	
*2107 LINCOLN AVE		*** Owner and Taxpayer	r ***			ŷ 11 .00	
*Ward: 4		-	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amount	:		\$44.80	
Srmm Investments	GROVELAND ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	——————————————————————————————————————			
C/O David G Ries	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.12	158.00	\$18.96	03-20-23-41-0030
1000 Lyn Way	MINNESOTA LOTS 21 22 23 AND LOT 24 BLK 2	Citywide Street Lighting		0.59	157.00	\$92.63	
Hastings MN 55033-2502						\$279.58	
*2100 GRAND AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessmen	nt:	-	\$279.58	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	:		\$279.58	
	GROVELAND ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	—— _{1.07}			
2084 Grand Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.12	42.00	\$5.04	00 20 20 11 00 12
St Paul MN 55105-1025	MINNESOTA LOT 28 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	
*2084 GRAND AVE						\$74.76	
*Ward: 4		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2020		-	Total Assessmen	nt:		\$74.76	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	:		\$74.76	

9:54:35 11/16/2020	Public Improvement Assessment Roll by				Assmt: 200025	Manager: LM	Page 94
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy Dyrhaug	GROVELAND ADDITION TO ST.	Street Sweeping - Comme	ercial/Art	1.07	26.50	\$28.36	05-28-23-41-0044
Kristin Dyrhaug	PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 AND N 10 FT OF	Street Sweeping - Resider	ntial Stree	0.41	68.00	\$27.88	
87 Cleveland Ave S	LOT 2 BLK 3	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55105-1055		Citywide Street Lighting		0.59	94.50	\$55.76	
*87 CLEVELAND AVE S						\$118.36	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Γotal Assessm	ent:		\$118.36	
		ר	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amour	nt:		\$118.36	
— — — — — — — — — — — — Kjd Rental Properties Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Comme	ercial/Art	1.07	63.00	<u>\$67.41</u>	
7595 Currell Blvd Unit 25391	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.12	63.00	\$7.56	03-20-23-41-0040
Woodbury MN 55125-2569	MINNESOTA S 1/2 OF LOT 3 AND ALL	Citywide Street Lighting		0.59	63.00	\$37.17	
*97 CLEVELAND AVE S	OF LOT 4 BLK 3					\$112.14	
*Ward: 4		*** Owner and Taxpayer	***			ψ112.14	
*Pending as of: 8/21/2020			Γotal Assessm	nent:	-	\$112.14	
		7	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amoui	nt:		\$112.14	
	GROVELAND ADDITION TO ST.	Street Sweeping - Comme	ercial/Art	1.07	42.00		
Rena Dehler	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.12	42.00	\$5.04	
115 Cleveland Ave S	MINNESOTA LOT 7 BLK 3	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-7741						\$74.76	
*115 CLEVELAND AVE S		*** Owner and Taxpayer	***				
*Ward: 4			Γotal Assessm	nent:	<u>-</u>	\$74.76	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:	\$0.00		
		I	Payoff Amou	nt:		\$74.76	

9:54:35 11/16/2020	Public Improvement Assessment Roll by		-	• • •		Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Lael C Gatewood Tr	GROVELAND ADDITION TO ST.	Street Sweeping - Commen	rcial/Art	1.07	21.00	\$22.47	05-28-23-41-0050
Deirdre Smith Tr	PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 3	Street Sweeping - Resident	tial Stree	0.41	68.50	\$28.09	
17410 Cleese Ct	MINNESOTA EOT OBER 3	Alley Sweeping		0.12	42.00	\$5.04	
Peyton CO 80831-9434		Citywide Street Lighting		0.59	89.50	\$52.81	
*2067 GOODRICH AVE						\$108.41	
*Ward: 4		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		T	otal Assessmer	nt:		\$108.41	
		T	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	ayoff Amount	:		\$108.41	
Lauren Walker	GROVELAND ADDITION TO ST.	Street Sweeping - Resident	tial Stree	0.41	60.00	\$24.60	05-28-23-41-0055
James Walker	PAUL, RAMSEY COUNTY, MINNESOTA W 20 FT OF LOT 13 AND	Alley Sweeping		0.12	60.00	\$7.20	
2097 Goodrich Ave	ALL OF LOT 14 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1019						\$67.20	
*2097 GOODRICH AVE		*** Owner and Taxpayer *	***				
*Ward: 4		T	otal Assessmer	\$67.20			
*Pending as of: 8/21/2020		T	his Payment:	\$0.00			
		C	urrent Year Pri	\$0.00			
		Current Year Interest:				\$0.00	
		P	ayoff Amount	:		\$67.20	
Kirk R Wythers	GROVELAND ADDITION TO ST.	Street Sweeping - Resident	tial Stree	0.41	60.00	\$24.60	05-28-23-41-0065
Alyssa L Rebensdorf	PAUL, RAMSEY COUNTY, MINNESOTA E 20 FT OF LOT 25 AND	Alley Sweeping		0.12	60.00	\$7.20	
2096 Lincoln Ave	ALL OF LOT 26 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1043						\$67.20	
*2096 LINCOLN AVE		*** Owner and Taxpayer *	***				
*Ward: 4		T	otal Assessmer	nt:		\$67.20	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	ayoff Amount	:		\$67.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll	• •	Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Harlee E Wood Ii	GROVELAND ADDITION TO ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	05-28-23-41-0067
Catherine Schafer Wood	PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
2086 Lincoln Ave	MINISTER 20 DELL'S	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1043						\$44.80	
² 2086 LINCOLN AVE		*** Owner and Taxpayer	. ***		_		
Ward: 4		7	Total Assessmen	ıt:		\$44.80	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$44.80	
	SUMMIT WOOD LOT 27	Street Sweeping - Commo	ercial/Art	1.07			05-28-23-41-0089
Kathryn A Lippert		Alley Sweeping		0.12	40.00	\$4.80	00 20 20 11 000)
2133 Grand Ave		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55105-1031						\$72.86	
⁴ 2133 GRAND AVE		*** Owner and Taxpayer	. ***				
Ward: 4		7	Total Assessmen	ıt:		\$72.86	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$72.86	
	SUMMIT WOOD LOT 49	Street Sweeping - Resider	ntial Stree	0.41			
Catherine H Skinner		Alley Sweeping		0.12	40.00	\$4.80	03-20-23-41-0100
165 Lincoln Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1046					_	\$44.80	
*2165 LINCOLN AVE		*** Owner and Taxpayer	. ***				
Ward: 4		- 1	Total Assessmen	ıt:	-	\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID	
Bradley D Cripe	SUMMIT WOOD W 1/2 OF LOT 52 AND	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60		
Valerie K Hoiness	ALL OF LOT 51	Alley Sweeping		0.12	60.00	\$7.20		
2157 Lincoln Ave		Citywide Street Lighting		0.59	60.00	\$35.40		
t Paul MN 55105-1046 2157 LINCOLN AVE Ward: 4 Pending as of: 8/21/2020						\$67.20		
		*** Owner and Taxpayer	***					
			Total Assessment:		-	\$67.20		
		T	This Payment:			\$0.00		
		C	Current Year Princi	pal:		\$0.00		
		C	Current Year Intere	st:		\$0.00		
		P	Payoff Amount:			\$67.20		
	SUMMIT WOOD E 1/2 OF LOT 58 AND	Street Sweeping - Residen	ntial Stree	0.41		\$20.50		
Erika Rudd	W 3O FT OF LOT 59	Alley Sweeping		0.12	50.00	\$6.00	03-20-23-41-0114	
2129 Lincoln Ave		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55105-1046					=	\$56.00		
*2129 LINCOLN AVE		*** Owner and Taxpayer	***					
*Ward: 4			Total Assessment:		-	\$56.00		
*Pending as of: 8/21/2020		T	nt:		\$0.00			
		C	Current Year Princi	pal:		\$0.00		
		C	Current Year Intere	st:		\$0.00		
		P	Payoff Amount:			\$56.00		
Daniel Michael Mcdaniel	SUMMIT WOOD LOT 64	Street Sweeping - Residen		0.41	40.00	<u>\$16.40</u>	05 20 22 41 0110	
Deborah K Mcdaniel		Alley Sweeping	iliai Succ	0.12	40.00	\$4.80	05-28-23-41-0119	
314 Dayton Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55102-1850		, 6 6			_	\$44.80		
*2134 LINCOLN AVE		*** Owner and Taxpayer	***			ψ 17 .00		
*Ward: 4		т Т	Total Assessment:		-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Princi	pal:		\$0.00		
			Current Year Intere	_		\$0.00		
		p	Payoff Amount:			\$44.80		

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	· ·		Assmt: 200025	Manager: LM	Page 98	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jessica S C Gallo	SUMMIT WOOD LOT 65	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-41-0120	
Sandor Gallo		Alley Sweeping		0.12	40.00	\$4.80		
2136 Lincoln Ave		Citywide Street Lighting	Citywide Street Lighting		40.00	\$23.60		
St Paul MN 55105-1045						\$44.80		
*2136 LINCOLN AVE		*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessr	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80		
		-						
Sean Zindren	SUMMIT WOOD W 1/2 OF LOT 67 AND ALL OF LOT 68	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	05-28-23-41-0122	
Mary Margaret Zindren	ALL OF LOT 68	Alley Sweeping		0.12	60.00	\$7.20		
2150 Lincoln Ave		Citywide Street Lighting	3	0.59	60.00	\$35.40		
St Paul MN 55105-1045		*** O 1 T	sk sk sk			\$67.20		
*2150 LINCOLN AVE		*** Owner and Taxpaye			-			
*Ward: 4			Total Assessment:			\$67.20 \$0.00		
*Pending as of: 8/21/2020			This Payment					
			Current Year	_	\$0.00			
			Current Year			\$0.00 \$67.20		
			Payoff Amount:					
	SUMMIT WOOD W 1/2 OF LOT 77 AND	Street Sweeping - Comm						
Steven Wirtz 2175 Goodrich Ave	ALL OF LOT 76	Street Sweeping - Reside		0.41	28.50	\$11.69	05-28-23-41-0128	
St Paul MN 55105-1021		Alley Sweeping	ennar saret	0.12	57.00	\$6.84		
*2175 GOODRICH AVE		Citywide Street Lighting	g	0.59	107.00	\$63.14		
*Ward: 4		,			_	\$165.67		
*Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***			Ψ105.07		
			Total Assessr			\$165.67		
			This Payment			\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$165.67		

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Edward E Martell	SUMMIT WOOD W 1/2 OF LOT 84 AND	Street Sweeping - Reside	ntial Stree	0.41	60.00	\$24.60	05-28-23-41-0133
Signe W Martell	ALL OF LOT 83	Alley Sweeping		0.12	60.00	\$7.20	
2149 Goodrich Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1021						\$67.20	
*2149 GOODRICH AVE		*** Owner and Taxpayer	. ***				
Ward: 4 Pending as of: 8/21/2020		,	Total Assessmen	nt:		\$67.20	
			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	•		\$67.20	
— — — — — — — William B Glendenning	SUMMIT WOOD W 1/2 OF LOT 87 AND	Street Sweeping - Reside	ntial Stree	——————————————————————————————————————	60.00	<u>\$24.60</u>	
Daniel Glendenning	ALL OF LOT 86	Alley Sweeping		0.12	60.00	\$7.20	03 20 20 11 0103
2139 Goodrich Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1021						\$67.20	
*2139 GOODRICH AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		-	Total Assessmen	nt:	-	\$67.20	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$67.20	
Jesse L Dickinson	Lot 30 Blk 2	Street Sweeping - Comm	ercial/Art	1.07	41.00		
2076 Grand Ave		Alley Sweeping	Cician i iii	0.12	95.00	\$11.40	05-26-25-41-0152
St Paul MN 55105-1025		Citywide Street Lighting		0.59	41.00	\$24.19	
*2076 GRAND AVE						\$79.46	
*Ward: 4		*** Owner and Taxpayer	***			Ψ/2.10	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	<u>-</u>	\$79.46	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Into	_		\$0.00	
		1	Payoff Amount:	:		\$79.46	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 100
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Grand Finn Alley Apartments Llc	LOT 35 THRU LOT 37	Street Sweeping - Comme	rcial/Art	1.07	120.00	\$128.40	05-28-23-41-0155
2140 Grand Ave		Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55105-2723		Citywide Street Lighting		0.59	120.00	\$70.80	
*2140 GRAND AVE						\$213.60	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			otal Assessme	ent:	-	\$213.60	
		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	nterest:	\$0.00		
		P	ayoff Amoun	t:		\$213.60	
David Feinwachs	KINGS MAPLE WOOD LOT 17 BLK 1	Street Sweeping - Residen					05-28-23-43-0016
Tamara G Feinwachs		Alley Sweeping	and Succ	0.12	46.00	\$5.52	05-26-25-45-0010
2261 Fairmount Ave		Citywide Street Lighting		0.59	97.00	\$57.24	
St Paul MN 55105-1151		, , ,			=	\$102.54	
*2261 FAIRMOUNT AVE		*** Owner and Taxpayer	***			\$102.34	
*Ward: 4			Total Assessment: This Payment:			\$102.54	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amoun	t:		\$102.54	
Daniel J Bettenburg	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Residen	tial Stree	0.41	125.00	\$51.25	05-28-23-43-0023
Ellen H Bettenburg	28 & ALL OF LOTS 26 & LOT 27 BLK	Alley Sweeping		0.12	125.00	\$15.00	
2211 Fairmount Ave	1	Citywide Street Lighting		0.59	125.00	\$73.75	
St Paul MN 55105-1151						\$140.00	
*2211 FAIRMOUNT AVE		*** Owner and Taxpayer	***				
*Ward: 4			otal Assessme	ent:		\$140.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	ayoff Amoun	t:		\$140.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	05-28-23-43-0026
2193 Fairmount Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-1151		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*2193 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2020						\$56.00	
		*** Owner and Taxpay	er ***				
			Total Assessi	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.00	
	KINGS MAPLE WOOD W 25 FT OF	Street Sweeping - Resid	— — — – dential Stree				
2206 Fairmount Ave	LOT 5 E 25 FT OF LOT 7 AND ALL OF	Alley Sweeping		0.12	100.00	\$12.00	05-26-25-45-0052
2206 Fairmount Ave St Paul MN 55105-1150	LOT 6 BLK 4	Citywide Street Lightin	ıg	0.59	100.00	\$59.00	
*2206 FAIRMOUNT AVE					=	\$112.00	
*Ward: 4		*** Owner and Taxpay	er ***			\$112.00	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$112.00	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$112.00	
	KINGS MAPLE WOOD W 15 FT OF	Street Sweeping - Resid			92.00		
Ann Costello Junge	LOT 8 AND ALL OF LOT 9 BLK 4	Alley Sweeping - Resid	dential Street	0.41	65.00	\$7.80	05-28-23-43-0034
Christopher Junge		Citywide Street Lightin	ισ	0.12	92.00	\$54.29	
2220 Fairmount Ave		City whice bucct Englith	ъ	0.57		·	
St Paul MN 55105-1150 *2220 FAIRMOUNT AVE		*** Owner and Taxpay	er ***			\$99.82	
*Ward: 4		1 ,	Total Assessi	ment:		\$99.82	
*Pending as of: 8/21/2020						\$0.00	
			This Payment: Current Year Principal:				
			Current Year	•		\$0.00 \$0.00	
			Payoff Amor			\$99.82	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 102
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Ames	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Residen	ntial Stree	0.41	97.00	\$39.78	05-28-23-43-0035
Elena V Ames	11 AND ALL OF LOT 10 BLK 4	Alley Sweeping		0.12	75.00	\$9.00	
2221 Princeton Ave		Citywide Street Lighting		0.59	97.00	\$57.24	
St Paul MN 55105-1122						\$106.02	
*2221 PRINCETON AVE		*** Owner and Taxpayer	***				
*Ward: 4		Т	Γotal Assessme	ent:		\$106.02	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	ıt:		\$106.02	
John Mundschenk	KINGS MAPLE WOOD LOT 17 BLK 4	Street Sweeping - Residen		0.41	50.00	\$20.50	05 20 22 42 0041
Nina Mundschenk		Alley Sweeping	inai Sirec	0.12	50.00	\$6.00	05-28-23-43-0041
2185 Princeton Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-1122		,			_	\$56.00	
*2185 PRINCETON AVE		*** Owner and Taxpayer ***					
*Ward: 4		T	Γotal Assessme	ent:		\$56.00	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00		
		C	Current Year Principal:				
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$56.00	
	KINGS MAPLE WOOD LOT 1 BLK 5	Street Sweeping - Comme	ercial/Art	1.07		\$63.67 	<u> </u>
Kristine K Klingner		Street Sweeping - Residen		0.41	25.00	\$10.25	03-28-23-43-0043
2180 Princeton Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-1121		Citywide Street Lighting		0.59	84.50	\$49.86	
*2180 PRINCETON AVE						\$129.78	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$129.78	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$129.78	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 103
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karin M Jordahl	KINGS MAPLE WOOD E 40 FT OF LOT	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	05-28-23-43-0044
2184 Princeton Ave	2 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1121		Citywide Street Lighting		0.59	40.00	\$23.60	
*2184 PRINCETON AVE *Ward: 4		*** Owner and Taxpayer	***		_	\$44.80	
*Pending as of: 8/21/2020		-	Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$44.80	
Jennifer A Haskamp	KINGS MAPLE WOOD LOT 7 BLK 5	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	05-28-23-43-0049
Michael L Swanson		Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00	\$6.00 \$29.50	
2212 Princeton Ave		Citywide Street Lighting		0.39	50.00		
St Paul MN 55105-1121		*** 0 17	***			\$56.00	
*2212 PRINCETON AVE		*** Owner and Taxpayer	· ***				
*Ward: 4			Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$56.00	
Maria Cristina Arellano	KINGS MAPLE WOOD LOTS 10 AND	Street Sweeping - Reside	ential Stree				05 20 22 42 0052
212 Mount Curve Blvd	LOT 11 BLK 5	Alley Sweeping	iitiai Stice	0.12	100.00	\$12.00	05-28-23-43-0052
St Paul MN 55105-1114		Citywide Street Lighting		0.59	109.50	\$64.61	
*212 MOUNT CURVE BLVD		, , ,				\$121.51	
*Ward: 4		*** Owner and Taxpayer	r ***			\$121.51	
*Pending as of: 8/21/2020		-	Total Assessm	nent:	-	\$121.51	
		•	This Payment:			\$0.00	
		•	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$121.51	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP desolution #:	Assmt: 200025	Manager: LM	Page 104
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James E Schmitt	KINGS MAPLE WOOD LOT 14 BLK 5	Street Sweeping - Resident	ial Stree 0.41	50.00	\$20.50	05-28-23-43-0055
Kelly A Harmon Schmitt		Alley Sweeping	0.12		\$6.00	
2203 Sargent Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1130					\$56.00	
*2203 SARGENT AVE		*** Owner and Taxpayer *	**			
*Ward: 4		To	tal Assessment:		\$56.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	irrent Year Principal:		\$0.00	
		Cı	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$56.00	
	KINGS MAPLE WOOD LOT 15 BLK 5	Street Sweeping - Resident		50.00		
Michael L Wachter	KINGS WINTED WOOD EOT 13 BERK 5	Alley Sweeping - Resident	ial Stree 0.41 0.12		\$20.50 \$6.00	05-28-23-43-0056
Alice J Wachter		Citywide Street Lighting	0.59		\$29.50	
2199 Sargent Ave St Paul MN 55105-1130		and with a survey Engineening	0.03	=	\$56.00	
*2199 SARGENT AVE		*** Owner and Taxpayer *	\$36.00			
*Ward: 4		To	otal Assessment:	\$56.00		
*Pending as of: 8/21/2020		Th	is Payment:	ayment:		
		Cu	irrent Year Principal:		\$0.00	
		Cı	Current Year Interest:		\$0.00	
		Pa	yoff Amount:		\$56.00	
	KINGS MAPLE WOOD E 1/2 OF LOT 2	Street Sweeping - Commer		60.00		
Julie A Fleming Wolfe Gregory A Fleming Wolfe	AND ALL OF LOT 1 BLK 9	Street Sweeping - Resident			\$15.38	05-28-23-43-0060
2184 Sargent Ave		Alley Sweeping	0.12		\$9.00	
St Paul MN 55105-1129		Citywide Street Lighting	0.59		\$57.53	
*2184 SARGENT AVE		,		=	\$146.11	
*Ward: 4		*** Owner and Taxpayer *	**		ψ140.11	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$146.11	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$146.11	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asn Ratification D		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 10:
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John M Derosier	KINGS MAPLE WOOD LOT 17 BLK 9	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	05-28-23-43-0072
Maryjean Derosier		Alley Sweeping		0.12	50.00	\$6.00	
2189 St Clair Ave		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55105-1136					<u>=</u>	\$89.00	
*2189 ST CLAIR AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	ment:		\$89.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.00	
	KINGS MAPLE WOOD LOT 18 BLK 9	Street Sweeping - Com	mercial/Art				<u> </u>
Shannon Schendel		Alley Sweeping		0.12	50.00	\$6.00	03-20-23-43-0073
2183 Saint Clair Ave		Citywide Street Lightin	g	0.59	85.00	\$50.15	
St Paul MN 55105-1136						\$147.10	
*2183 ST CLAIR AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	ment:	-	\$147.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$147.10	
Matthew K Michel	KINGS MAPLE WOOD LOT 8 BLK 3	Street Sweeping - Resid	— — — — lential Stree				05 29 22 42 0091
Mary A Michel		Alley Sweeping Resid	ichtiai Strec	0.12	53.00	\$6.36	05-28-23-43-0081
2263 Princeton Ave		Citywide Street Lightin	g	0.59	100.00	\$59.00	
St Paul MN 55105-1159					_	\$106.36	
*2263 PRINCETON AVE		*** Owner and Taxpay	er ***			Ψ100.D0	
*Ward: 4			Total Assessr	ment:	-	\$106.36	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$106.36	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 100
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle Malecha Wilkes	KINGS MAPLE WOOD LOT 10 BLK 3	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-43-0083
2251 Princeton Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-1159		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*2251 PRINCETON AVE						\$56.00	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$56.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	KINGS MAPLE WOOD LOTS 14 AND	Street Sweeping - Reside	 ential Streε				
Kathleen F Bjornson	LOT 15 BLK 3	Alley Sweeping		0.12	100.00	\$12.00	03-26-23-43-0067
183 Mount Curve Blvd		Citywide Street Lighting	[0.59	109.50	\$64.61	
St Paul MN 55110-5112					_	\$121.51	
*183 MOUNT CURVE BLVD		*** Owner and Taxpaye	r ***			Ψ121.31	
*Ward: 4		Total Assessment:				\$121.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$121.51	
	KNIGS MAN E WOOD OT LINE						
Timothy J Griffis	KINGS MAPLE WOOD LOT 1 BLK 6	Street Sweeping - Reside	ential Stree	0.41	84.50	\$34.65	05-28-23-43-0088
Sandra Rolph		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	50.00 84.50	\$6.00 \$49.86	
2226 Princeton Ave		Citywide Street Lighting	,	0.39	84.30	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55105-1160		*** Over an and Townsva	***			\$90.51	
*2226 PRINCETON AVE *Ward: 4		*** Owner and Taxpaye					
			Total Assessr			\$90.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.51	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Percich	KINGS MAPLE WOOD LOT 5 BLK 6	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-43-0092
Karen W Percich		Alley Sweeping		0.12	50.00	\$6.00	
2250 Princeton Ave		Citywide Street Lighting	:	0.59	50.00	\$29.50	
St Paul MN 55105-1160						\$56.00	
*2250 PRINCETON AVE		*** Owner and Taxpayer	r ***				
Ward: 4 Pending as of: 8/21/2020		•	Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$56.00	
	KINGS MAPLE WOOD W 5 FT OF LOT	Street Sweeping - Reside	ential Stree	0.41	82.00		
Sally K Hopkinson	8 AND ALL OF LOT 9 BLK 6	Alley Sweeping		0.12	66.00	\$7.92	00 20 20 10 0000
2266 Princeton Ave		Citywide Street Lighting		0.59	82.00	\$48.38	
St Paul MN 55105-1160					_	\$89.92	
*2266 PRINCETON AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:	-	\$89.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	t:		\$89.92	
 H Parry Dillworth Iv	KINGS MAPLE WOOD LOT 3 BLK 8	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
Cynthia R Levine		Alley Sweeping		0.12	50.00	\$6.00	03-20-23-43-0100
2236 Sargent Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-1158					_	\$56.00	
*2236 SARGENT AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$56.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 108
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Catherine E Cox Draper	KINGS MAPLE WOOD LOT 6 BLK 8	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-43-0109
Bradley R Draper		Alley Sweeping		0.12	50.00	\$6.00	
2248 Sargent Ave		Citywide Street Lighting	wide Street Lighting		50.00	\$29.50	
St Paul MN 55105-1158						\$56.00	
*2248 SARGENT AVE		*** Owner and Taxpaye	axpayer ***				
*Ward: 4			Total Assessi	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.00	
	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Comn					
Michael L Domler	14 AND ALL OF LOT 13 BLK 8	Alley Sweeping - Conin	nerciai/Art	1.07 0.12	75.00	\$9.00	05-28-23-43-0116
Elizabeth A Domler 2261 St Clair Ave		Citywide Street Lighting	or	0.12	75.00	\$44.25	
St Paul MN 55105-1153		City wide Sirvet Eighting	>	0.57	=	\$133.50	
*2261 ST CLAIR AVE		*** Owner and Taxpaye	2t ***			\$155.50	
*Ward: 4		1 7			-		
*Pending as of: 8/21/2020			Total Assessi			\$133.50	
1 chaing as 01. 0/21/2020			This Paymen			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
						\$0.00	
			Payoff Amou	unt:		\$133.50	
	KINGS MAPLE WOOD S 10 FT OF LOT	Street Sweeping - Reside	ential Stree				05-28-23-43-0124
Chad S Anderson	3 AND ALL OF LOT 4 BLK 2	Alley Sweeping		0.12	60.00	\$7.20	00 20 20 10 0121
145 Woodlawn Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55105-1140					===	\$67.20	
*145 WOODLAWN AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	ment:		\$67.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$67.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sean Van Gemert	KINGS MAPLE WOOD EX N 10 FT	Street Sweeping - Reside	ential Stree	0.41	109.00	\$44.70	05-28-23-43-0129
Shannon Van Gemert	LOT 11 BLK 2	Alley Sweeping		0.12	96.00	\$11.52	
189 Woodlawn Ave		Citywide Street Lighting	3	0.59	109.00	\$64.32	
St Paul MN 55105-1140						\$120.54	
*189 WOODLAWN AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	ment:		\$120.54	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$120.54	
Charles E Riesenberg	KINGS MAPLE WOOD S 1/2 OF LOT 18	Street Sweeping - Comn	nercial/Art				
Cherie Doyle Riesenberg	N 1/2 OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	neretal rate	0.12	100.00	\$12.00	05-26-25-45-0155
162 Mississippi River Blvd S	BLK 2	Citywide Street Lighting	<u> </u>	0.59	100.00	\$59.00	
St Paul MN 55105-1110		, ,				\$178.00	
*162 MISSISSIPPI RIVER		*** Owner and Taxpaye	er ***			\$176.00	
BLVD S			Total Assessi	ment:		\$178.00	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest: Payoff Amount:				
					— — <u>— </u>		
Julie A Conzemius	KINGS MAPLE WOOD LOT 1 BLK 7	Street Sweeping - Reside	ential Stree	0.41	126.00	\$51.67	05-28-23-43-0138
Robert A Metcalf		Alley Sweeping		0.12	68.00	\$8.16	
197 Woodlawn Ave		Citywide Street Lighting	3	0.59	126.00	\$74.35	
St Paul MN 55105-1143		*** 0 1 T	***			\$134.18	
*197 WOODLAWN AVE		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessi			\$134.18	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$134.18	

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge ArWilliam T NorlinKINGS MAPLE WOOD PART OF LOT 7Street Sweeping - Residential Stree0.4156.00\$22.9225 Woodlawn AveS OF A L RUN FROM A PT ON E L OF AND 10 FT FROM SE COR TO A PT ONAlley Sweeping0.1280.00\$9.0	05-28-23-43-0144
225 Woodlawn Ave S OF A L RUN FROM A PT ON E L OF Alley Sweeping 0.12 80.00 \$9.00 AND 10 FT FROM SE COR TO A PT ON City of Life (1.11) 1.00 A S OF CORRESPONDENCE OF CORRESPON)
AND 10 FT FROM SE COR TO A PT ON CV. 11 CV. 4 L. 1 L. 1 L. 1 CV. 4 L. 1 L	
AND TOTT TROWN DE COR TO ATT ON ON THE CORP. T	1
St Paul MN 55105-1143 WL 14 FT FROM SW COR THEREOF Citywide Street Lighting 0.59 56.00 \$33.0	<u>. </u>
*225 WOODLAWN AVE AND ALL OF LOT 8 BLK 7 \$65.0)
*Ward: 4 *** Owner and Taxpayer ***	_
*Pending as of: 8/21/2020 Total Assessment: \$65.6)
This Payment: \$0.0	
Current Year Principal: \$0.0	
Current Year Interest: \$0.0	
Payoff Amount: \$65.6	
Shawn Hansen KINGS MAPLE WOOD S 1/2 OF LOT Street Sweeping - Commercial/Art 1.07 76.00 \$81.	$\frac{1}{2} - \frac{1}{05-28-23-43-0146} - \frac{1}{05-28-23-43-0146}$
Suzanne E Hansen 10 AND ALL OF LOT 11 BLK 7 Street Sweeping - Residential Stree 0.41 42.00 \$17.2	00 20 20 10 01 10
237 Woodlawn Ave Alley Sweeping 0.12 59.00 \$7.	8
St Paul MN 55105-1143 Citywide Street Lighting 0.59 118.00 \$69.0	2
*237 WOODLAWN AVE	= 4
*Ward: 4 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2020 Total Assessment: \$175.2	-
This Payment: \$0.0)
Current Year Principal: \$0.0)
Current Year Interest: \$0.0)
Payoff Amount: \$175.2	
Katherine T Galligan KINGS MAPLE WOOD LOT 12 BLK 6 Street Sweeping - Residential Stree 0.41 50.00 \$20.	05 29 22 42 0147
2257 Sargent Ave Alley Sweeping 0.12 50.00 \$6.0	03-20-23-43-0147
St Paul MN 55105-1157 Citywide Street Lighting 0.59 50.00 \$29.0	
*2257 SARGENT AVE	=
*Ward: 4 *** Owner and Taxpayer ***	,
*Pending as of: 8/21/2020 Total Assessment: \$56.0	-
This Payment: \$0.0	
Current Year Principal: \$0.0	
Current Year Interest: \$0.0	
Payoff Amount: \$56.0	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Charles W Fogarty	E 1/2 Of Lot 21 And All Of Lot 22 Blk 1	Street Sweeping - Residential	Streε 0.41	75.00	\$30.75	05-28-23-43-0151
Harriet K Fogarty		Alley Sweeping	0.12	75.00	\$9.00	
2237 Fairmount Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55105-1151				=	\$84.00	
*2237 FAIRMOUNT AVE		*** Owner and Taxpayer ***	k .			
*Ward: 4		Tota	l Assessment:	-	\$84.00	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.00	
	GROVELAND ADDITION TO ST.	Street Sweeping - Commercia	al/Art 1.07			
Randall Scott Baker	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential		68.50	\$28.09	05-28-23-44-0006
151 Cleveland Ave S	MINNESOTA LOT 6 BLK 4	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55105-1101		Citywide Street Lighting	0.59	95.00	\$56.06	
*151 CLEVELAND AVE S		,		_	\$118.87	
*Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Tota	l Assessment:	\$118.87		
		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
		Curr	ent Year Interest:	\$0.00		
		Paye	off Amount:		\$118.87	
	CROWLLAND ADDITION TO ST	Street Syraming Decidentia				
Brian P Beaubien	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Alley Sweeping	1 Streε 0.41 0.12	40.00 40.00	\$16.40 \$4.80	05-28-23-44-0011
Kendra L Beaubien	MINNESOTA LOT 11 BLK 4	Citywide Street Lighting	0.12	40.00	\$23.60	
2093 Fairmount Ave		Citywide Street Lighting	0.39			
St Paul MN 55105-1147 *2093 FAIRMOUNT AVE		*** Owner and Taxpayer ***	k		\$44.80	
*Ward: 4					¢44.90	
*Pending as of: 8/21/2020			l Assessment:		\$44.80	
Č			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 \$44.80	
		Pay	on Amount:		544.8U	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 112	
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Peter C Clowney	GROVELAND ADDITION TO ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	05-28-23-44-0014	
Julia R Clowney	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.12	40.00	\$4.80		
2105 Fairmont Ave	MINNESOTA SUBJ TO & WITH ESMT IN DOC NO 2135107; LOT 14 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1147					_	\$44.80		
*2105 FAIRMOUNT AVE		*** Owner and Taxpayer	. ***					
*Ward: 4		-	Total Assessment:			\$44.80		
*Pending as of: 8/21/2020		-	This Payment:			\$0.00		
		(Current Year Pi	rincipal:		\$0.00		
		(Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$44.80		
			<u> </u>					
Kobie Bardouille	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Resider Alley Sweeping	ntiai Stree	0.41 0.12	81.50 40.00	\$33.42 \$4.80	05-28-23-44-0017	
2117 Fairmount Ave	7 MINNESOTA LOT 17 BLK 4 Cityv	Citywide Street Lighting		0.12	81.50	\$48.09		
St Paul MN 55105-1147		Citywide Street Lighting		0.59	61.50			
*2117 FAIRMOUNT AVE		*** Owner and Taxpayer	. ***			\$86.31		
*Ward: 4		- Owner and Taxpayer			-			
*Pending as of: 8/21/2020			Total Assessme	ent:		\$86.31		
			This Payment:			\$0.00		
		(Current Year Principal:					
		Current Year Interest:				\$0.00		
]	Payoff Amount:			\$86.31		
			. — — —	· — —				
Tyler D Bold	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Resider	ntial Stree	0.41	81.50	\$33.42	05-28-23-44-0018	
Cambria P Bold	MINNESOTA LOT 18 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
2116 Goodrich Ave		Citywide Street Lighting		0.59	81.50	\$48.09		
St Paul MN 55105-1018						\$86.31		
*2116 GOODRICH AVE		*** Owner and Taxpayer	***					
*Ward: 4 *Pending as of: 8/21/2020			Total Assessme	ent:		\$86.31		
rending as 01: 6/21/2020			This Payment:			\$0.00 \$0.00		
			Current Year Principal:					
		Current Year Interest:				\$0.00		
		1	Payoff Amoun	t:		\$86.31		

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael R Huovinen Jr	GROVELAND ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-44-0020
Suzette L Huovinen	PAUL, RAMSEY COUNTY, MINNESOTA LOT 20 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
2110 Goodrich St	MINNESOTA EUT 20 BER 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1018						\$44.80	
*2110 GOODRICH AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		;	Total Assessm	\$44.80			
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
]	Payoff Amou	nt:		\$44.80	
	GROVELAND ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
Peter Hawthorne	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.12	40.00	\$4.80	03 20 25 11 0022
2100 Goodrich Ave	MINNESOTA SUBJ TO & WITH ESMT IN DOC NO 2185996; LOT 22 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1018	IN DOC NO 2103770, EO1 22 BER 4					\$44.80	
*2100 GOODRICH AVE		*** Owner and Taxpayer	r ***			4	
*Ward: 4		•	T-4-1 A		<u> </u>	\$44.80	
*Pending as of: 8/21/2020			Total Assessm				
			This Payment:	\$0.00 \$0.00			
			Current Year I				
			Current Year I	\$0.00			
			Payoff Amoun	nt:		\$44.80	
Francis M Menne Trustee	GROVELAND ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.07		\$27.82	05-28-23-44-0028
Diane S Menne Trustee	PAUL, RAMSEY COUNTY,	Street Sweeping - Reside	ential Stree	0.41	68.50	\$28.09	
11777 109th Ave	MINNESOTA LOT 1 BLK 5	Alley Sweeping		0.12	52.00	\$6.24	
Finlayson MN 55735-8532		Citywide Street Lighting		0.59	94.50	\$55.76	
*163 CLEVELAND AVE S					_	\$117.91	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessm	ient:	•	\$117.91	
		•	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$117.91	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 114
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	GROVELAND ADDITION TO ST.	Street Sweeping - Commerc	cial/Art 1.07	40.00	\$42.80	05-28-23-44-0031
173 Cleveland Ave S	PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1103	MINNESOTA LOT 4 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
*173 CLEVELAND AVE S				_	\$71.20	
*Ward: 4		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2020		To	tal Assessment:	-	\$71.20	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	\$0.00			
		Pa	yoff Amount:	\$71.20		
Joshua Kerner	GROVELAND ADDITION TO ST.	Street Sweeping - Commerc	<u></u>		\$27.82	
189 Cleveland Ave S	PAUL, RAMSEY COUNTY,	Street Sweeping - Residenti		69.00	\$28.29	05-28-23-44-0033
St Paul MN 55105-1103	MINNESOTA LOT 6 BLK 5	Alley Sweeping	0.12		\$6.24	
		Citywide Street Lighting	0.59		\$56.05	
*189 CLEVELAND AVE S *Ward: 4		,		_	\$118.40	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		To	tal Assessment:	\$118.40		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:	\$118.40		
		Charact Courseins Decident	-1 5 0 41			
Brett R Kahnert	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residenti	al Stree 0.41 0.12	40.00	\$16.40 \$9.78	05-28-23-44-0034
Emily K Kahnert	MINNESOTA LOT 7 BLK 5	Alley Sweeping Citywide Street Lighting	0.12		\$9.78 \$23.60	
2081 Princeton Ave		City wide Succi Lighting	0.39			
St Paul MN 55105-1118 *2081 PRINCETON AVE		*** Owner and Taxpayer *	**		\$49.78	
*Ward: 4		Total Assessment:			\$49.78	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			•		\$0.00	
			Current Year Principal:			
		(1)	rrent Year Interest:		\$0.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll b	• •	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Robert R Ramphal	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	05-28-23-44-0035
B Jean Ramphal	MINNESOTA LOT 8 BLK 5	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
2085 Princeton Ave		Citywide Street Lighting		0.39	40.00		
St Paul MN 55105-1118 *2085 PRINCETON AVE		*** Owner and Taxpayer	. ***	\$44.80			
Ward: 4		_	Total Assessme	nt:	-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		1	Payoff Amount	t:		\$44.80	
	GROVELAND ADDITION TO ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00		
Lauren Donovan	PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	03-20-23-44-0030
2087 Princeton Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1118						\$44.80	
*2087 PRINCETON AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		Total Assessment: This Payment:				\$44.80	
*Pending as of: 8/21/2020						\$0.00	
			rincipal:		\$0.00		
			Current Year Interest:			\$0.00	
		I	Payoff Amount	t:		\$44.80	
	GROVELAND ADDITION TO ST.	Street Sweeping - Resider	ntial Stree	<u></u>	40.00		
Γricia M Lahti	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.12	40.00	\$4.80	03-20-23-44-0041
2105 Princeton Ave	MINNESOTA EX W 5/10 FT LOT 14 BLK 5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1118	52.1. 5					\$44.80	
*2105 PRINCETON AVE		*** Owner and Taxpayer	. ***				
*Ward: 4			Total Assessme	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Bettenburg	GROVELAND ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41	81.50	\$33.42	05-28-23-44-0044
Ellen H Bettenburg	PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
2211 Fairmount Ave	MINNESOTA EOT 17 BEK 3	Citywide Street Lighting	,	0.59	81.50	\$48.09	
St Paul MN 55105-1151						\$86.31	
*2117 PRINCETON AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	-	\$86.31	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$86.31	
Patrick A Leroe	GROVELAND ADDITION TO ST.	Street Sweeping - Reside					
Justi D Leroe	PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 21 AND	Alley Sweeping	indai Stree	0.12	60.00	\$7.20	05-28-25-44-004/
2110 Fairmount Ave		Citywide Street Lighting	[0.59	60.00	\$35.40	
St Paul MN 55105-1146	ALL OF LOT 20 BLK 5	, ,	,		_	\$67.20	
*2110 FAIRMOUNT AVE		*** Owner and Taxpaye	r ***			\$67.20	
*Ward: 4			Total Assessm	nent:	-	\$67.20	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$0.00	
						\$67.20	
Bryan Knisley	GROVELAND ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	05-28-23-44-0048
Catherine Clements	PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 21 AND	Alley Sweeping		0.12	60.00	\$7.20	
2100 Fairmount Ave	ALL OF LOT 22 BLK 5	Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55105-1146						\$67.20	
*2100 FAIRMOUNT AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 4			Total Assessn	nent:		\$67.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 117
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	GROVELAND ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41	70.00	\$28.70	05-28-23-44-0050
Jean E Olson	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.12	70.00	\$8.40	
2200 Bayard Ave	MINNESOTA EX W 10 FT LOT 24 AND ALL OF LOT 25 BLK 5	Citywide Street Lighting	3	0.59	70.00	\$41.30	
St Paul MN 55116-1148						\$78.40	
*2090 FAIRMOUNT AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	-	\$78.40	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$78.40	
Michael J Hayes	AUDITOR'S SUBDIVISION NO. 68 ST.	Street Sweeping - Reside	ential Stree	0.41			
2085 Sargent Ave	PAUL, MINN. LOT 9	Alley Sweeping		0.12	40.00	\$4.80	03-28-23-44-0001
St Paul MN 55105-1126		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*2085 SARGENT AVE					_	\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***			4.1300	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$44.80	
David Calking	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Reside	antial Strac				
Roger C Altier Judith A Altier	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping - Reside	chuai stret	0.41	40.00	\$4.80	05-28-23-44-0064
2097 Sargent Ave	MINN. LOT 14	Citywide Street Lighting	<u>r</u>	0.59	40.00	\$23.60	
St Paul MN 55105-1126		, ,				\$44.80	
*2097 SARGENT AVE		*** Owner and Taxpaye	er ***			ψ+τ.σσ	
*Ward: 4			Total Assessn	nent:	<u> </u>	\$44.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 118
Owner or Taxpayer	Property Description	Item Description	Uni	it Rate	Quantity	Charge Amts	Property ID
Daniel A Thom	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	05-28-23-44-0066
Jennifer A Thom	ROSEDALE PARK, RAMSEY CO., MINN. LOT 12	Alley Sweeping		0.12	40.00	\$4.80	
2105 Sargent Ave	MINN. LOT 12	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1126						\$44.80	
*2105 SARGENT AVE		*** Owner and Taxpayer	***				
*Ward: 4		- 1	Total Assessment:		-	\$44.80	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
			Current Year Inter			\$0.00	
		1	Payoff Amount:			\$44.80	
Antonio Tettamanzi	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Resider		0.41		\$33.42	05 20 22 44 00(0
2055 Alamanda Dr	Dr ROSEDALE PARK, RAMSEY CO., MINN. LOT 9	Alley Sweeping	iniai Sirce	0.12	40.00	\$4.80	05-28-23-44-0069
North Miami FL 33181-2603		Citywide Street Lighting		0.59	81.50	\$48.09	
*2119 SARGENT AVE		, , ,					
*Ward: 4		*** Owner and Taxpayer	\$86.31				
*Pending as of: 8/21/2020		- 1	Total Assessment:		-	\$86.31	
			This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	\$0.00			
		1	Payoff Amount:			\$86.31	
Jill C A Weis Trustee	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Resider	ntial Stree	0.41			
A Francis Weis Jr Trustee	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	ntial Stree	0.12	40.00	\$4.80	05-28-23-44-0070
2118 Princeton Ave	MINN. LOT 8	Citywide Street Lighting		0.59	81.50	\$48.09	
St Paul MN 55105-1117					=	\$86.31	
*2118 PRINCETON AVE		*** Owner and Taxpayer	***			ψ00.51	
*Ward: 4		_	Total Assessment:	:	-	\$86.31	
*Pending as of: 8/21/2020		7	This Payment: Current Year Principal: Current Year Interest:			\$0.00	
		(\$0.00	
		(\$0.00	
		1	Payoff Amount:			\$86.31	

9:54:35 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 119
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Cullen	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-44-0072
2110 Princeton Ave	ROSEDALE PARK, RAMSEY CO., MINN. LOT 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1117	MINN. LOT 6	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*2110 PRINCETON AVE		*** Owner and Taxpaye	₂₊ ***			\$44.80	
*Ward: 4 *Pending as of: 8/21/2020							
Feliding as 01. 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I		\$0.00		
			Payoff Amoun	nt:		\$44.80	
	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>	05-28-23-44-0076
Nancy M Crotti	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping		0.12	60.00	\$7.20	03-20-23-44-0070
2092 Princeton Ave	MINN. LOTS 1 AND LOT 2	Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55105-1117					_	\$67.20	
*2092 PRINCETON AVE		*** Owner and Taxpaye	er ***			¥47.1 <u>-</u> 4	
*Ward: 4			Total Assessm	ent:		\$67.20	
*Pending as of: 8/21/2020			This Payment:				
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$67.20	
			- 				
Patrick L Ho	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 14	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	05-28-23-44-0080
Sanaz Jabbari	Thoe, Million 11	Alley Sweeping Citywide Street Lighting	_	0.12	81.50	\$9.78	
2074 Princeton Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1117		*** 0 1 T	***			\$49.78	
*2074 PRINCETON AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 4			Total Assessm			\$49.78	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$49.78	

9:54:35 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ect: 2020SMSP lution #:	SP Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Citylife Church	SCHOONMAKER AND HUNT'S	Street Sweeping - Commercial	Art 1.07	123.00	<u>\$131.61</u>	
225 Cleveland Ave S	ADDITION LOTS 1 2 AND LOT 3	Street Sweeping - Residential S	Stree 0.41	147.00	\$60.27	00 20 20 11 0001
St Paul MN 55105-1152		Alley Sweeping	0.12	147.00	\$17.64	
*225 CLEVELAND AVE S		Citywide Street Lighting	0.59	270.00	\$159.30	
*Ward: 4				_	\$368.82	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total	Assessment:	-	\$368.82	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payot	f Amount:	\$368.82		
Concolt Properties Llc	OAK KNOLL, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential S			\$24.60	
3540 143rd St W	OF LOT 6 AND ALL OF LOT 5 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	03-20-23-44-0009
Rosemount MN 55068-4012		Citywide Street Lighting	0.59	60.00	\$35.40	
*2108 SARGENT AVE					\$67.20	
*Ward: 4		*** Owner and Taxpayer ***		****		
*Pending as of: 8/21/2020		Total	Assessment:	\$67.20		
		This I	ayment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payot	f Amount:	\$67.20		
	OAK KNOLL, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential S				
Jeannie M Herrema	OF LOT 6 AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	03-20-23-44-0090
2116 Sargent Ave		Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55105-1125				_	\$111.11	
*2116 SARGENT AVE		*** Owner and Taxpayer ***			ΨΙΙΙΙΙ	
*Ward: 4		Total Assessment:			\$111.11	
*Pending as of: 8/21/2020		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$111.11	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kent H Smith	OAK KNOLL, ST. PAUL, MINN. LOT 9	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	05-28-23-44-0092
Marsha L Smith	BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
2111 St Clair Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-1132						\$71.20	
*2111 ST CLAIR AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
Richard Beck	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Com	mercial/Art				
Mariene Beck	10 BLK 3	Alley Sweeping	meretal / tre	0.12	40.00	\$4.80	05-28-23-44-0093
2107 St Clair Ave		Citywide Street Lightin	10	0.59	40.00	\$23.60	
St Paul MN 55105-1132		, .	C		-	\$71.20	
*2107 ST CLAIR AVE		*** Owner and Taxpay	/er ***			ψ/1.20	
*Ward: 4			Total Assessment:			\$71.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			ınt:		\$71.20		
	COMOONMAKER AND HINES	Street Sweeping - Com					
Christopher D Labonne	SCHOONMAKER AND HUNT'S ADDITION E 10 FT OF LOT 7 AND EX	Alley Sweeping - Com	merciai/Art	0.12	40.00	\$42.80 \$4.80	05-28-23-44-0099
Julie A Labonne	E 2O FT LOT 8	Citywide Street Lightin	ıσ	0.12	40.00	\$23.60	
2076 Roblyn Ave		City wide Street Eightii	15	0.57	==		
St Paul MN 55104-5023 *2085 ST CLAIR AVE		*** Owner and Taxpay	/er ***			\$71.20	
*Ward: 4		1 2	Total Assessment:			\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amor			\$71.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page :
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Brendan Goldfarb	SCHOONMAKER AND HUNT'S	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	05-28-23-44-0101
1858 Carroll Ave	ADDITION EX W 20 FT LOT 9 AND W 10 FT OF LOT 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-3566		Citywide Street Lighting		0.59	40.00	\$23.60	
*2077 ST CLAIR AVE *Ward: 4		*** Owner and Taxpayer	***			\$71.20	
*Pending as of: 8/21/2020		;	Total Assessme	ent:		\$71.20	
		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$71.20	
	SUMMIT WOOD LOT 100 AND W 27	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		
Joseph Kantor	FT OF LOT 99	Alley Sweeping		0.12	67.00	\$8.04	03 20 20 11 0110
2156 Goodrich Ave		Citywide Street Lighting		0.59	67.00	\$39.53	
St Paul MN 55105-1132						\$75.04	
*2156 GOODRICH AVE		*** Owner and Taxpayer	***				
*Ward: 4		•	Total Assessme	ent:		\$75.04	
*Pending as of: 8/21/2020		,	This Payment:				
			Current Year Principal: Current Year Interest:			\$0.00	
		•				\$0.00	
		1	Payoff Amount:			\$75.04	
	SUMMIT WOOD LOT 101	Street Sweeping - Reside	ential Stree	0.41	40.00		
2160 Goodrich Ave		Alley Sweeping		0.12	40.00	\$4.80	03-20-23-44-0111
St Paul MN 55105-2727		Citywide Street Lighting		0.59	40.00	\$23.60	
*2160 GOODRICH AVE					_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christine A Gabrielli	SUMMIT WOOD E 1/2 OF LOT 119	Street Sweeping - Resid	lential Stree	0.41	91.50	\$37.52	
Attila Gabrielli	AND ALL OF LOT 120	Alley Sweeping		0.12	60.00	\$7.20	
2123 Fairmount Ave		Citywide Street Lighting	g	0.59	91.50	\$53.99	
St Paul MN 55105-1149						\$98.71	
*2123 FAIRMOUNT AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$98.71	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$98.71	
Catherine Anne Wick Revocable Trust	SUMMIT WOOD E 1/2 OF LOT 122	Street Sweeping - Resid	lential Stree	0.41	<u> </u>		<u> </u>
161 Finn St S	AND ALL OF LOT 121	Alley Sweeping		0.12	60.00	\$7.20	03-20-23-44-0127
St Paul MN 55105-1107		Citywide Street Lighting	g	0.59	91.50	\$53.99	
*161 FINN ST S						\$98.71	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$98.71	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$98.71	
Jerome P Falksen	SUMMIT WOOD W 1/2 OF LOT 122	Street Sweeping - Resid	ential Stree				
Irene L Falksen	AND E 1/2 OF LOT 123	Alley Sweeping	citiai Stree	0.12	40.00	\$4.80	05-28-23-44-0128
2128 Fairmount Ave		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
St Paul MN 55105-1148		, ,	S			\$44.80	
*2128 FAIRMOUNT AVE		*** Owner and Taxpaye	er ***			Ψ1.00	
*Ward: 4			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$44.80	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 12:
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity Charg	Charge Amts	Property ID
Wendell A Bell	SUMMIT WOOD E 17 FT OF LOT 134	Street Sweeping - Reside	ntial Stree	0.41	57.00	\$23.37	05-28-23-44-0137
Patricia A Bell	AND ALL OF LOT 133	Alley Sweeping		0.12	57.00	\$6.84	
2174 Fairmount Ave		Citywide Street Lighting		0.59	57.00	\$33.63	
St Paul MN 55105-1148					_	\$63.84	
*2174 FAIRMOUNT AVE		*** Owner and Taxpayer	***				
*Ward: 4		,	Total Assessme	ent:		\$63.84	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$63.84	
	SUMMIT WOOD LOTS 144 145 AND	Street Sweeping - Reside	ntial Stree	0.41			05-28-23-44-0145
Laura L Johnson	LOT 146	Alley Sweeping		0.12	120.00	\$14.40	ve 20 20 11 01 16
2143 Princeton Ave		Citywide Street Lighting		0.59	120.00	\$70.80	
St Paul MN 55105-1120					==	\$134.40	
*2143 PRINCETON AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		-	Total Assessme	ent:		\$134.40	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Principal:				
		Current Year Interest:				\$0.00	
		1	Payoff Amount:				
Kathleen A Mclarn Trustee	OAK KNOLL, ST. PAUL, MINN. W 17	Street Sweeping - Reside	ntial Stree	0.41			
2150 Princeton Ave	FT OF LOT 7 AND ALL OF LOT 8 BLK	Alley Sweeping		0.12	57.00	\$6.84	03-20-23-44-0131
St Paul MN 55105-1119	1	Citywide Street Lighting		0.59	57.00	\$33.63	
*2150 PRINCETON AVE						\$63.84	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$63.84	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$63.84	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Robert Bell	OAK KNOLL, ST. PAUL, MINN. LOTS	Street Sweeping - Resident	tial Stree	0.41	80.00	\$32.80	05-28-23-44-0153
Patricia L Redding	11 AND LOT 12 BLK 1	Alley Sweeping		0.12	80.00	\$9.60	
2164 Princeton Ave		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55105-1119						\$89.60	
*2164 PRINCETON AVE		*** Owner and Taxpayer *	***				
*Ward: 4		To	otal Assessmer	nt:		\$89.60	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		Ct	urrent Year Pr	incipal:		\$0.00	
		Ct	urrent Year Int	terest:		\$0.00	
		Pa	ayoff Amount	: :		\$89.60	
	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commer	 rcial/Art		61.50		
Frances K Lapides	16 BLK 1	Street Sweeping - Resident		0.41	18.50	\$7.59	03-20-23-44-0130
2177 Sargent Ave		Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55105-1128		Citywide Street Lighting		0.59	80.00	\$47.21	
*2177 SARGENT AVE					=	\$125.05	
*Ward: 4							
*Pending as of: 8/21/2020		Total Assessment: \$125.05					
		This Payment:				\$0.00	
		Ct	urrent Year Pr	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$125.05	
	OAK KNOLL, ST. PAUL, MINN. W 1/2	Street Sweeping - Resident	tial Stree				
Robert Butterbrodt	OF LOT 19 AND ALL OF LOT 18 BLK	Alley Sweeping		0.12	60.00	\$7.20	UJ-20-2J- 44 -U130
2171 Sargent Ave	1	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1128					=	\$67.20	
*2171 SARGENT AVE		*** Owner and Taxpayer *	***			ψ07.20	
*Ward: 4		To	otal Assessmer	nt:		\$67.20	
*Pending as of: 8/21/2020		Tì	his Payment:			\$0.00	
			urrent Year Pr	incipal:		\$0.00	
		Cı	urrent Year Int	terest:		\$0.00	
		Pa	ayoff Amount	:		\$67.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 127
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jeff Zajac	OAK KNOLL, ST. PAUL, MINN. E 30	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-44-0161
Vanessa Boser	FT OF LOT 22 AND EX E 20 FT LOT 23 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
2153 Sargent Ave	BLK 1	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55105-1128						\$56.00	
*2153 SARGENT AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$56.00	
Alexander Dunkel	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.41	81.50	\$33.42	05-28-23-44-0167
Mary Henry Dunkel	30 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
2121 Sargent Ave		Citywide Street Lighting	5	0.59	81.50	\$48.09	
St Paul MN 55105-1128						\$86.31	
*2121 SARGENT AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:	-	\$86.31	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$86.31	
	- — — — — — — — —						
Christine M Cuddigan	RIVERWOOD PARK E 10 FT OF LOT 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	05-28-23-44-0174
Steven A Nelson	AND ALL OF LOT 1	Alley Sweeping		0.12	50.00	\$6.00	
2154 Sargent Ave		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55105-1127		*** 0 1 T	***			\$56.00	
*2154 SARGENT AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$56.00	

9:54:35 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 128
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy Johnson	RIVERWOOD PARK W 30 FT OF LOT 2	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	05-28-23-44-0175
2158 Sargent Ave	AND EX W 20 FT LOT 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-1127		Citywide Street Lighting		0.59	50.00	\$29.50	
*2158 SARGENT AVE *Ward: 4		*** Owner and Taxpayer	***		_	\$56.00	
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amoun	nt:		\$56.00	
Michelle M Morehouse	RIVERWOOD PARK LOT 13	Street Sweeping - Comm	ercial/Art	1.07			05 20 22 44 0105
2157 St Clair Ave		Alley Sweeping	oroida i ire	0.12	40.00	\$4.80	05-28-23-44-0185
St Paul MN 55105-1134		Citywide Street Lighting		0.59	40.00	\$23.60	
*2157 ST CLAIR AVE		,			_	\$71.20	
*Ward: 4		*** Owner and Taxpayer	***			ψ/1.20	
*Pending as of: 8/21/2020		-	Total Assessment:				
		,	This Payment:				
		(Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$71.20	
	RIVERWOOD PARK LOT 14	Street Sweeping - Comm	ercial/Art	1.07		\$42.80 —	
5109 16th Ave S		Alley Sweeping		0.12	40.00	\$4.80	03-20-23-44-0100
Minneapolis MN 55417-1207		Citywide Street Lighting		0.59	40.00	\$23.60	
*2153 ST CLAIR AVE						\$71.20	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$71.20	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$71.20	

9:54:35 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maureen L Mccarthy	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	05-28-23-44-0192
750 14th St	13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
Manhattan Beach CA 90266-4901		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*2129 ST CLAIR AVE						\$71.20	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$71.20	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$71.20	
Mary Susan Hardy Fraser 2123 St Clair Ave St Paul MN 55105-1134 **2123 ST CLAIR AVE *Ward: 4		Street Sweeping - Resid Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	ıg	0.41 0.12 0.59	60.00 91.50	\$7.20 \$53.99 \$118.51	
*Pending as of: 8/21/2020			Total Assess			\$118.51	
			This Payment: Current Year Principal:		\$0.00		
					\$0.00		
			Current Year Interest:				\$0.00
			Payoff Amo	ount:		\$118.51	
376 Parcel(s)			Total Asse	essment:		\$79,968.79	
11 Cert. Exempt Parcel(s)			This Paym	ent:		\$0.00	
				ear Principa		\$0.00	
			Current Y	ear Interest:		\$0.00	

Payoff Amount:

\$79,968.79