	R	- ··· g ·				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Printers Row Llc	PRINTERS ROW ADDITION LOT 1 BLK		30.12	0.00	\$0.00	31-29-22-43-1496
233 Park Ave S Ste 201	2	Mill and Overlay - Downtown	30.12	69.00	\$2,078.28	
Mpls MN 55415-1132		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*0 10TH ST E		Flat Sidewalk Reconstruction	1.00	8,852.61	\$8,852.61	
*Ward: 2					\$10,930.89	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$10,930.89	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$10,930.89	
Nguyen Holding Llc	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S	Mill and Overlay - Downtown	30.12	41.00	\$1,234.92	31-29-22-43-0009
bul w /2nd St Addition to St Paul Sublic	ADDITION TO ST. PAUL SUBJ TO ST	Flat Sidewalk Reconstruction	1.00	5,561.17	\$5,561.17	
Richfield MN 55423-2916	LOT 4	***			\$6,796.09	
*170 10TH ST E *Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 1/22/2020		Total Assessment:			\$6,796.09	
5		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$6,796.09	
	Per PW the intersection work					
	extended approx. 50'					
Nguyen Holding Llc	HOYT'S SUBDIVISION OF	Mill and Overlay - Downtown	30.12	48.00	\$1,445.76	31-29-22-43-0010
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST	Flat Sidewalk Reconstruction	1.00	3,125.39	\$3,125.39	
Richfield MN 55423-2916 *172 10TH ST E	PART OF LOT 2 NWLY OF A L RUN FROM PT ON SWLY L OF SD LOT 48 FT 8 1/4 INCHES FROM WLY COR	*** Owner and Taxpayer ***			\$4,571.15	
*Ward: 2 *Pending as of: 1/22/2020		Total Ass	acamant:		\$4,571.15	
		This Payr			\$0.00	
					\$0.00	
		(lirrent V				
			ear Principal: ear Interest:		\$0.00	

	I ubite improvement Assessment Roll	1 age				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlaine Pellettiere	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0033
Peter C Pellettiere	UNIT NO.E111	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
196 10th St E Unit 111		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2311					\$49.40	
*196 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 1/22/2020		Total Ass	essment:		\$49.40	
-		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
Konjit Teffri	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E110	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0032
8 10th St #110	Mill and Overlay - Downtown	30.12	1.64 0.00	\$49.40		
St Paul MN 55101-2353		Mill and Overlay - Downtown	30.12	0.00 =	\$0.00	
*198 10TH ST E		*** O 1T ***			\$49.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	\$49.40			
		This Payı	nent:	\$0.00		
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff Amount:			\$49.40	
Ren Box Sp Limited Partnership	AUDITOR'S SUBDIVISION NO. 24 ST.	Mill and Overlay - Downtown	30.12	102.00	\$3,072.24	31-29-22-42-0016
Co Aeon	PAUL, MINN. NWLY 35 FT OF LOT 6 & ALL OF LOTS 4 & 5	Mill and Overlay - Downtown	30.12	184.00	\$5,542.08	
901 N 3rd St Ste 150	ALE OF EOTS4 & S			_	\$8,614.32	
Minneapolis MN 55401-1175		*** Owner and Taxpayer ***				
*210 10TH ST E *Ward: 2		Total Ass	essment:		\$8,614.32	
*Pending as of: 1/22/2020		This Pay			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$8,614.32	

Public Improvement Assessment 1	Roll by Address (Fee to	Asmt)	Project: 19550
	Ratification Date:	Reso	lution #:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donerly Inc	HOYTS ADDITION TO ST. PAUL SUBJ	Mill and Overlay - I	Downtown	30.12	128.00	\$3,855.36	31-29-22-42-0112
4810 Ithaca Ln N Plymouth MN 55446-3438 *215 10TH ST E	TO ESMTS, VAC ST ACCRUING AND FOL, THE SWLY 103 FT OF THAT PART OF LOTS 3 THRU 6 BORUPS ADDN AND IN SD HOYTS ADN TO ST PAUL	*** Owner and Tax	payer ***		_	\$3,855.36	
*Ward: 2 *Pending as of: 1/22/2020	THAT PART OF LOTS 4 AND 5 BLK 14		Total Asse	ssment:		\$3,855.36	
			This Paym	ent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	nount:		\$3,855.36	
District Cooling St Paul Inc	HOYTS ADDITION TO ST. PAUL THAT	Mill and Overlay - I	Downtown	30.12	322.00	\$9,698.64	31-29-22-42-0018
76 Kellogg Blvd W St Paul MN 55102-1611 *229 10TH ST E	PART OF THE FOL DESC TRACT LYING		30 WHO WH	30.12	322.00 =		31-27-22-42-0010
	NELY OF THE SWLY 103 FT THEREOF; VAC ST ACCRUING & SUBJ TO STS & HWY; ELY 5 FT OF LOTS 3,4 & 5 OF	*** Owner and Taxpayer ***			\$9,698.64		
*Ward: 2	BORUPS AD & IN HOYTS ADD LOTS 2	Total Ass		ssment:		\$9,698.64	
*Pending as of: 1/22/2020			This Paym	ent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$9,698.64	
City Of St Paul	Vac St Accruing And Fol,part Desc As Beg	Mill and Overlay - I	Downtown	30.12	84.00	\$2,530.08	06-28-22-11-0070
25 4th St W Rm 1000	At The Most Nly Cor Of Lot 1 Thence S 37	Trini una o veria,	30 WHO WH	30.12	=	-	***EXEMPT***
St Paul MN 55102-1692 *192 4TH ST E *Ward: 2 *Pending as of: 1/22/2020	Deg Oo Min E Par With The Cl Of Sibley St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft Thence N 37 Deg 00 Min W	*** Owner and Tax	payer ***			\$2,530.08	EALIVII I
	84.29 Ft To The Nwly Line Of Lot 1		Total Asse	ssment:		\$2,530.08	
			This Paym	ent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	nount:		\$2,530.08	

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Josi Severson	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0065
5235 N Ravenswood Ave Apt 27	UNIT NO.106	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
Chicago IL 60640-2075		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*214 4TH ST E 106				_	\$32.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	eccment:		\$32.83	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$32.83	
Emily Maday	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0068
214 4th St E Unit 109	UNIT NO.109	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
St Paul MN 55101-6100		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*214 4TH ST E 109				=	\$32.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	essment:	\$32.83		
		This Payr	\$0.00			
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A		\$32.83		
Patricio F Reyes	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0070
10618 N 11th Place	UNIT NO.202	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
Phoenix AZ 85020-1165		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*214 4TH ST E 202				_	\$32.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Assessment:			\$32.83	
		This Payr			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A	mount:		\$32.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Owner or Taxpayer				·		<u> </u>
Justin R Miller	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0072
214 4th St E Unit 204	UNIT NO.204	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
St Paul MN 55101-6102		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*214 4TH ST E 204					\$32.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020						
		Total Ass			\$32.83	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$32.83	
Michele R Webb	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05 20 22 22 0074
Michael E Webb	UNIT NO.206	Mill and Overlay - Downtown	30.12	1.09	\$32.83	05-28-22-22-0074
214 4th St E		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
214 4th St E St Paul MN 55101-1481		with the events bewitten	30.12	=		
*214 4TH ST E 206		*** Owner and Taxpayer ***			\$32.83	
"214 41 ft S1 E 200 *Ward: 2		Owner and Taxpayer				
Pending as of: 1/22/2020		Total Ass	essment:		\$32.83	
1 chaing as 61. 1/22/2020		This Payr	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Amount:			\$32.83	
Kenneth L Green	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0079
Ellen B Green	UNIT NO.213	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
214 4th St E # 213		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-6101				_	\$32.83	
*214 4TH ST E 213 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	essment:		\$32.83	
1 -11-21 40 01. 1/22/2020		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$32.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	·				_ 	
Eric Morris	CIC NO 716 UNION DEPOT LOFTS UNIT NO.220	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0084
13 Courtney Cir	UNII NO.220	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
Strasburg VA 22657-5270		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*214 4TH ST E 220		delta Control delta			\$32.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020					#22.02	
		Total Ass			\$32.83	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$32.83	
Daniel R Vondelinde	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0088
214 4th St E Unit 224	UNIT NO.224	Mill and Overlay - Downtown	30.12	1.09	\$32.83	03 20 22 22 0000
St Paul MN 55101-6103		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*214 4TH ST E 224				=	\$32.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Assessment:			\$32.83	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$32.83	
 Pamela Nelms	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0089
Jeanette Sobania	UNIT NO.225	Mill and Overlay - Downtown	30.12	1.09	\$32.83	:
214 4th St E Unit 225		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-6103				_	\$32.83	
*214 4TH ST E 225 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Assessment:			\$32.83	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$32.83	

_		Duran autor ID				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Joseph Simon	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0091
Diane Simon	UNIT NO.227	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
214 4th St #227		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-6103					\$32.83	
*214 4TH ST E 227		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$32.83	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$32.83	
Jeremy Hosterman	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	05-28-22-22-0093
Karl Warnke	UNIT NO.229	Mill and Overlay - Downtown	30.12	1.09	\$32.83	05-26-22-22-0095
1660 Iglehart Ave		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55104-5210		Ž		=	\$32.83	
*214 4TH ST E 229		*** Owner and Taxpayer ***			Ψ32.03	
*Ward: 2		1 3				
*Pending as of: 1/22/2020		Total Ass	\$32.83			
		This Payr	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	nount:		\$32.83	
		Will 10 1 D	20.12			
Seth L Petersen	CIC NO 716 UNION DEPOT LOFTS UNIT NO.233	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	0.00 1.09	\$0.00 \$32.83	05-28-22-22-0096
2727 Nelson Rd Apt R301		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
Longmont CO 80503-9353		will and Overlay - Downtown	50.12	=	\$32.83	
*214 4TH ST E 233 *Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$32.83	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$32.83	

8:39:27 3/11/2020	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 195500 Assmt: 195500 Manager: LM Ratification Date: Resolution #:					Page	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Fozia Abrar	Unit No.409	Mill and Overlay - Downtown	30.12	3.17	\$95.48	32-29-22-33-0351	
270 4th St E Unit 409				_	\$95.48		
St Paul MN 55101-2709 * 240 4TH ST E 409		*** Owner and Taxpayer ***					
*Ward: 2		Total A	ssessment:		\$95.48		
*Pending as of: 1/22/2020		This Pa	yment:		\$0.00		
		Current	Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00		
		Payoff	Amount:		\$95.48		
Daniel Chahla	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downtown	30.12	3.17	\$95.48	32-29-22-33-0321	
270 4th St E Unit 103	NO.103			_	\$95.48		
St Paul MN 55101-2706 *270 4TH ST E 103		*** Owner and Taxpayer ***			Ψ22.10		
*Ward: 2		Total A	ssessment:		\$95.48		
*Pending as of: 1/22/2020		This Pa	yment:		\$0.00		
		Current	Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00		
		Payoff	Amount:		\$95.48		

Donald Joseph Gardner	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downtown	30.12	3.17	\$95.48	32-29-22-33-0324
270 4th St E Unit 106	NO.106				\$95.48	
St Paul MN 55101-2706		*** Owner and Taxpayer ***				
*270 4TH ST E 106						
*Ward: 2		Total Assess	sment:		\$95.48	
*Pending as of: 1/22/2020		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$95.48	

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michael S Fabbrini Tr	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downto	own 30.12	3.17	\$95.48	32-29-22-33-0327	
Maverne W Fabbrini Tr	NO.201			_	\$95.48		
270 4th St E Unit 201 St Paul MN 55101-2707		*** Owner and Taxpayer *	**				
*270 4TH ST E 201		Tota	l Assessment:		\$95.48		
*Ward: 2		This	Payment:		\$0.00		
*Pending as of: 1/22/2020		Curi	ent Year Principal:		\$0.00		
		Curr	ent Year Interest:		\$0.00		
		Pay	off Amount:		\$95.48		
	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downto	own 30.12	3.17	\$95.48	32-29-22-33-0328	
270 4th St #202	NO.202	,		=	\$95.48	32 27 22 33 0320	
St Paul MN 55101-2707 * 270 4TH ST E 202		*** Owner and Taxpayer *	**		φ23. 4 6		
*Ward: 2		Tota	l Assessment:		\$95.48		
*Pending as of: 1/22/2020			Payment:		\$0.00		
8			ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		Pay	off Amount:		\$95.48		
Daniel J Hardzinski	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downto	own 30.12	3.17	\$95.48	32-29-22-33-0329	
270 4th St E Unit 203	NO.203	will and Overlay - Down	7WII 50.12	3.17		32-29-22-33-0329	
*270 4GH St E GHR 203 St Paul MN 55101-2707 *270 4TH ST E 203		*** Owner and Taxpayer ***			\$95.48		
*Ward: 2		Tota	1 Assessment:		\$95.48		
*Pending as of: 1/22/2020			Payment:		\$0.00		
			ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		Pay	off Amount:		\$95.48		

	i ubile improvement Assessment Ro	` ` `	olution #:		3	1 ag
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brooke E Pope	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downt	own 30.12	3.17	\$95.48	32-29-22-33-0331
270 4th St E Unit 205	NO.205			_	\$95.48	
St Paul MN 55101-2707		*** Owner and Taxpayer	***			
*270 4TH ST E 205					***	
*Ward: 2			al Assessment:		\$95.48	
*Pending as of: 1/22/2020			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$95.48	
Fernanda H Bartolomei	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downt	own 30.12	3.17	\$95.48	32-29-22-33-0335
Pierre L Merlin	NO.209			=	\$95.48	
270 4th St E Unit 209 St Paul MN 55101-2727		*** Owner and Taxpayer	***	4,2,1,0		
*270 4TH ST E 209		Total Assessment:			\$95.48	
*Ward: 2		Thi	s Payment:		\$0.00	
*Pending as of: 1/22/2020		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$95.48	
Jason S Shapiro	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downt	own 30.12	3.17	\$95.48	32-29-22-33-0337
270 4th St E Unit 302	NO.302			=	\$95.48	32-27-22-33-0337
St Paul MN 55101-2708 *270 4TH ST E 302		*** Owner and Taxpayer ***			\$73.40	
*Ward: 2		Tota	al Assessment:		\$95.48	
*Pending as of: 1/22/2020			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$95.48	

8:39:27 3/11/2020	Public Improvement Assessment Ro	•	Project: 195500 ution #:	Assmt: 195500	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis T Markoe	CIC NO 589 LOT 270 CONDO'S UNIT NO.307	Mill and Overlay - Downtov	vn 30.12	3.17	\$95.48	32-29-22-33-0342
270 4th St E Unit 307 St Paul MN 55101-2708 *270 4TH ST E 307	NO.30/	*** Owner and Taxpayer **	*		\$95.48	
*Ward: 2		Total	Assessment:		\$95.48	
*Pending as of: 1/22/2020		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$95.48	
Alan Hoehn	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downtov	vn 30.12	3.17	\$95.48	32-29-22-33-0347
270 4th St E Unit 404	NO.404	•		=	\$95.48	01 23 22 00 00 17
St Paul MN 55101-2709 *270 4TH ST E 404		*** Owner and Taxpayer **	*		Ψ/3το	
*Ward: 2		Total	Assessment:		\$95.48	
*Pending as of: 1/22/2020		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$95.48	
John S Vaala	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Downtov	vn 30.12	3.17	\$95.48	32-29-22-33-0349
2378 Poplar Springs Dr Ne	NO.407	,		_	\$95.48	32-27-22-33-03-7
Brookhaven GA 30319-3942 *270 4TH ST E 407		*** Owner and Taxpayer **	*		φ23. 4 0	
*Ward: 2		Total	Assessment:		\$95.48	
*Pending as of: 1/22/2020		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$95.48	

Public Improvement Assessment I	Roll by Address (Fee to A	Asmt) Project: 195500
	Ratification Date	Resolution #•

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Vinita J Phord Toy	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Down	town 30.12	3.17	\$95.48	32-29-22-33-0357
Arthur J Sit	NO.507			_	\$95.48	
4284 Stone Crest Ln Ne		*** Owner and Taxpayer	***			
Rochester MN 55906-7736						
*270 4TH ST E 507			tal Assessment:		\$95.48	
*Ward: 2			is Payment:		\$0.00	
*Pending as of: 1/22/2020			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$95.48	
Chad M Laughlin	CIC NO 589 LOT 270 CONDO'S UNIT	Mill and Overlay - Down	town 30.12	3.17	\$95.48	32-29-22-33-0359
Brian M Laughlin	NO.509	will alla everal, Bewi		=	\$95.48	32-27-22-33-0337
270 4th St E Unit 509		*** Owner and Taxpayer	***		\$93.48	
St Paul MN 55101-2710		owner and raxpayer				
*270 4TH ST E 509		Tot	tal Assessment:		\$95.48	
*Ward: 2			is Payment:		\$0.00	
*Pending as of: 1/22/2020			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$95.48	
Ree Lowertown Llc	HOPKINS ADDITION TO ST. PAUL	Mill and Overlay - Down		141.00	\$4,246.92	32-29-22-33-0046
579 Selby Ave	LOTS 1 2 AND LOT 3 BLK 1	Mill and Overlay - Down	town 30.12	141.00	\$4,246.92	
St Paul MN 55102-1730					\$8,493.84	
*300 4TH ST E		*** Owner and Taxpayer	***			
*Ward: 2		_				
*Pending as of: 1/22/2020			tal Assessment:		\$8,493.84	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$8,493.84	

	R	Ratification Date:	Resolutio	n #:			
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gre 180 East Fifth Llc	AUDITOR'S SUBDIVISION NO. 32 ST.	Mill and Overlay - D	Owntown	30.12	254.00	\$7,650.48	06-28-22-11-0050
Co Asset Manager	PAUL, MINN. LOTS C & D OF DRAKES REARRANGEMENT A & IN SD				_	\$7,650.48	
101 Park Ave 11th Floor	AUDITOR'S SUBD NO.32 LOTS 2 THRU	*** Owner and Taxp	ayer ***				
New York NY 10178-0002	15 BLK 2						
*180 5TH ST E			Total Asse			\$7,650.48	
*Ward: 2			This Payn			\$0.00	
*Pending as of: 1/22/2020				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff Ar	nount:		\$7,650.48	
Ree Parkside Llc	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 11 AND 12 BLK 14			30.12	149.00	\$4,487.88	31-29-22-44-0082
C/O Real Estate Equities	SI. TAGE EOTS IT AND 12 BER 14	Mill and Overlay - D	Owntown	30.12	96.00	\$2,891.52	
579 Selby Ave						\$7,379.40	
St Paul MN 55102-1730		*** Owner and Taxp	ayer ***				
*250 5TH ST E							
*Ward: 2			Total Asse			\$7,379.40	
*Pending as of: 1/22/2020			This Payn			\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff Ar	nount:		\$7,379.40	
	Subj To Alley; Lots 1,2 And Lot 3 Blk 14	Mill and Overlay - D		30.12	149.00	\$4,487.88	
Lofts At Farmers Market Llc	Study To Atticy, Lots 1,2 Attid Lot 3 Bik 14	Mill and Overlay - D		30.12	149.00	\$4,467.88 \$4,277.04	32-29-22-33-0379
Attn Accounting Department		Willi alid Overlay - D	OWIIIOWII	30.12	=	-	
9757 Ne Juanita Dr Suite 300		*** 0 1.5	***			\$8,764.92	
Kirkland WA 98034-4291		*** Owner and Taxp	ayer ***				
*260 5TH ST E			T 1 A			Φ0.764.02	
*Ward: 2			Total Asse			\$8,764.92	
*Pending as of: 1/22/2020			This Payn			\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff Ar	nount:		\$8,764.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 195500 Assmt: 195500 Manager: LM Resolution #:

	R	Ratification Date: Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rayette Apartments Lp	WHITNEY AND SMITHS ADDITION TO	2		150.00	\$4,518.00	31-29-22-44-0090
C/O Sherman Associates Inc	ST. PAUL LOTS 4 THRU LOT 6 BLK 11	Mill and Overlay - Downtown		150.00	\$4,518.00	
233 Park Ave S Ste 201		Flat Sidewalk Reconstruction	1.00	2,289.98	\$2,289.98	
Minneapolis MN 55415-1132					\$11,325.98	
*261 5TH ST E *Ward: 2		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 1/22/2020			ssessment:		\$11,325.98	
		This Pa	•		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$11,325.98	
Crane Ordway Lp	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - Downtown	30.12	65.00	\$1,957.80	32-29-22-33-0042
1 N 3rd St Ste 150 ST. PAUL SWLY 64 67/100 FT OF LOTS	Mill and Overlay - Downtown	30.12	145.00	\$4,367.40		
Minneapolis MN 55401-1175	4 5 AND LOT 6 BLK 12			=	\$6,325.20	
*281 5TH ST E		*** Owner and Taxpayer ***			1 -)-	
*Ward: 2						
*Pending as of: 1/22/2020		Total A	ssessment:		\$6,325.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$6,325.20	
		Will 10 1 2	20.10			
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C UNIT NO.1			1.06	\$31.93	32-29-22-33-0366
380 Jackson St Unit 750		Mill and Overlay - Downtown	30.12	2.06	\$62.05	
St Paul MN 55101-4805		white O IT the state of			\$93.98	
*289 5TH ST E 1		*** Owner and Taxpayer ***				
*Ward: 2					00000	
*Pending as of: 1/22/2020			ssessment:		\$93.98	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$93.98	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 1.97 CIC NO 715 MARKET HOUSE COMM C Mill and Overlay - Downtown 30.12 \$59.34 Urban Creative Llc 32-29-22-33-0367 UNIT NO.2 Mill and Overlay - Downtown 30.12 3.83 \$115.36 380 Jackson St Unit 750 St Paul MN 55101-4805 \$174.70 *** Owner and Taxpayer *** *289 5TH ST E 2 *Ward: 2 Total Assessment: \$174.70 *Pending as of: 1/22/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$174.70 CIC NO 715 MARKET HOUSE COMM C Mill and Overlay - Downtown 30.12 1.06 \$31.93 Urban Creative Llc 32-29-22-33-0368 UNIT NO.3 Mill and Overlay - Downtown 30.12 2.06 \$62.05 380 Jackson St Unit 750 St Paul MN 55101-4805 \$93.98 *289 5TH ST E 3 *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 1/22/2020 Total Assessment: \$93.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$93.98 Mill and Overlay - Downtown 30.12 1.30 \$39.16 Donn Baumgartner CONDOMINIUM NUMBER 222 32-29-22-33-0318 MARKET HOUSE CONDOMINIUM Mill and Overlay - Downtown 30.12 \$76.50 2.54 289 5th St E Unit 302 **UNIT 302** St Paul MN 55101-1960 \$115.66 *** Owner and Taxpayer *** *289 5TH ST E 302 *Ward: 2 Total Assessment: \$115.66 *Pending as of: 1/22/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$115.66

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simon Mccormack	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtov		1.30	\$39.16	32-29-22-33-0060
289 5th St Unit 306	MARKET HOUSE CONDOMINIUM UNIT NO 306	Mill and Overlay - Downtov	7n 30.12	2.54	\$76.50	
St Paul MN 55101-5247		*** Owner and Taxpayer **	k		\$115.66	
*289 5TH ST E 306 *Ward: 2		Owner and Taxpayer				
*Pending as of: 1/22/2020		Total	Assessment:		\$115.66	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$115.66	
	CONTOURNIE MANUARDER 222	Mill and Orandary Domestic	20.12	1.30	e20.1 <i>(</i>	22 20 22 22 004
Condominium Number 222 Market House Condominium Lendway Market House Condominium Lendway Market House Condominium	Mill and Overlay - Downtov Mill and Overlay - Downtov		2.54	\$39.16 \$76.50	32-29-22-33-0061	
201 Carroll Ave	UNIT NO 307	will and Overlay - Downtov	30.12	2.34		
St Paul MN 55104-5410		*** Owner and Taxpayer **	k		\$115.66	
*289 5TH ST E 307		o wher alla rampayer				
*Ward: 2		Total .	Assessment:		\$115.66	
*Pending as of: 1/22/2020		This I	ayment:	\$0.00		
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$115.66	
 Matthew Semerad	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtov	7n 30.12	1.30	\$39.16	32-29-22-33-0063
289 5th St E Unit 309	MARKET HOUSE CONDOMINIUM UNIT NO 309	Mill and Overlay - Downtov	7n 30.12	2.54	\$76.50	02 23 22 00 0000
t Paul MN 55101-1960	CIVIT INO 307			_	\$115.66	
*289 5TH ST E 309 *Ward: 2		*** Owner and Taxpayer **	k			
Pending as of: 1/22/2020		Total	Assessment:		\$115.66	
1.12.2020		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$115.66	

	F					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zackery S Swanson	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0064
289 5th St E Unit 310	MARKET HOUSE CONDOMINIUM UNIT NO 310	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
St Paul MN 55101-1995		***			\$115.66	
*289 5TH ST E 310		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 1/22/2020		Total Ass	essment:		\$115.66	
1 maning as of 1/22/2020		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$115.66	
Adla Britton	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0068
289 5th St E Unit 314	MARKET HOUSE CONDOMINIUM	Mill and Overlay - Downtown	30.12	2.54	\$76.50	32-29-22-33-0000
St Paul MN 55101-1995	UNIT NO 314	•		=	\$115.66	
*289 5TH ST E 314		*** Owner and Taxpayer ***			Ψ113.00	
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass		\$115.66		
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$115.66	
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C		30.12	1.06	\$31.93	32-29-22-33-0369
380 Jackson St Unit 750	UNIT NO.4	Mill and Overlay - Downtown	30.12	2.06	\$62.05	
St Paul MN 55101-4805				_	\$93.98	
*289 5TH ST E 4 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	essment:		\$93.98	
Tending as of: 1722/2020		This Payr	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$93.98	

0,0,0,1,1,1,2,0,2,0	Rubic improvement Assessment Kon	atification Date:	Resolution	-	Assint. 173300	Manager. Livi	rage
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura Schulz	CONDOMINIUM NUMBER 222	Mill and Overlay - I		30.12	1.30	\$39.16	32-29-22-33-0070
Kurt Schulz	MARKET HOUSE CONDOMINIUM UNI NO 401	Mill and Overlay - Downtown		30.12	2.54	\$76.50	
289 5th St E Unit 401						\$115.66	
St Paul MN 55101-1995		*** Owner and Tax	payer ***				
*289 5TH ST E 401 *Ward: 2			Total Asse	essment:		\$115.66	
*Pending as of: 1/22/2020			This Paym			\$0.00	
7 chang as of. 1/22/2020			-	ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$115.66	
Struan K Robertson	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Mill and Overlay - I		30.12	1.30	\$39.16	32-29-22-33-0073
289 5th St E Unit 404	UNIT NO 404	Mill and Overlay - I	Downtown	30.12	2.54	\$76.50	
St Paul MN 55101-1995		*** Owner and Tax	***			\$115.66	
*289 5TH ST E 404 *Ward: 2		Owner and Tax	payer				
*Pending as of: 1/22/2020			Total Assessment:				
			This Paym			\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$115.66	
Ann Marie Gross	CONDOMINIUM NUMBER 222	Mill and Overlay - I	Downtown	30.12	1.30	\$39.16	32-29-22-33-0076
289 5th St E Unit 407	MARKET HOUSE CONDOMINIUM	Mill and Overlay - I		30.12	2.54	\$76.50	32-29-22-33-00/0
St Paul MN 55101-1995	UNIT NO 407	,			=	\$115.66	
*289 5TH ST E 407 *Ward: 2		*** Owner and Taxı	payer ***			ψ113.00	
*Pending as of: 1/22/2020			Total Asse	essment:		\$115.66	
6			This Paym			\$0.00	
				ear Principal:		\$0.00	
			Current Yo	ear Interest:		\$0.00	
			Payoff An	nount:		\$115.66	

		Ratification Date: Resol	tification Date: Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Jaskowiak Cmr 480 Ox 2270	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 408	Mill and Overlay - Downtoo Mill and Overlay - Downtoo		1.30 2.54	\$39.16 \$76.50	32-29-22-33-0077
*289 5TH ST E 408 *Ward: 2		*** Owner and Taxpayer **	*		\$115.66	
*Pending as of: 1/22/2020			Assessment:		\$115.66 \$0.00	
		Curre	nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
		Payo	f Amount:		\$115.66	
Alan J Lloyd	CONDOMINIUM NUMBER 222	Mill and Overlay - Downto	vn 30.12	1.30	\$39.16	32-29-22-33-0078
289 5th St E Unit 409	MARKET HOUSE CONDOMINIUM UNIT NO 409	Mill and Overlay - Downton	vn 30.12	2.54	\$76.50	
St Paul MN 55101-1962 *289 5TH ST E 409 *Ward: 2		*** Owner and Taxpayer **	*		\$115.66	
*Pending as of: 1/22/2020			Assessment:	\$115.66		
			Payment: nt Year Principal:	\$0.00 \$0.00		
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$115.66	
Jason F Welsh	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Mill and Overlay - Downton		1.30	\$39.16	32-29-22-33-0081
Anne C Otte 19 Raven Rd	UNIT NO 412	Mill and Overlay - Downton	vn 30.12	2.54	\$76.50 \$115.66	
North Oaks MN 55127-2025 *289 5TH ST E 412		*** Owner and Taxpayer **	*		\$115.00	
*Ward: 2			Assessment:		\$115.66	
*Pending as of: 1/22/2020			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$115.66	

		Ratification Date: Resolution	-		8	•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Sweeley	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0082
David Sweeley	MARKET HOUSE CONDOMINIUM UNIT NO 413	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
289 5th St E Unit 413 St Paul MN 55101-1995		*** Owner and Taxpayer ***			\$115.66	
*289 5TH ST E 413		Owner and Taxpayer				
*Ward: 2		Total Ass	essment:		\$115.66	
*Pending as of: 1/22/2020		This Payı			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$115.66	
Christopher Kincannon	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0084
1721 Vicki Ln	MARKET HOUSE CONDOMINIUM	Mill and Overlay - Downtown	30.12	2.54	\$76.50	32-23-22-33-0004
St Paul MN 55118-3657	UNIT NO 415	•		=	\$115.66	
*289 5TH ST E 415		*** Owner and Taxpayer ***			Ψ113.00	
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$115.66	
		This Payı			\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A	mount:		\$115.66	
 Michael G Hunter	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0085
289 5th St E Unit 501	MARKET HOUSE CONDOMINIUM UNIT NO 501	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
St Paul MN 55101-1995					\$115.66	
*289 5TH ST E 501		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 1/22/2020		Total Ass	essment.		\$115.66	
1 chaing as 01. 1/22/2020		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$115.66	

	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Parker R Theuninck	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown		1.30	\$39.16	32-29-22-33-0088	
289 5th St E Unit 504	MARKET HOUSE CONDOMINIUM UNIT NO 504	Mill and Overlay - Downtown	30.12	2.54	\$76.50		
St Paul MN 55101-1956		*** A 1 T ***			\$115.66		
*289 5TH ST E 504 *Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 1/22/2020		Total A	ssessment:		\$115.66		
Pending as of: 1/22/2020		This Pa			\$0.00		
			Year Principal:		\$0.00		
			t Year Interest:		\$0.00		
		Payoff	Amount:		\$115.66		
Stooy I ohmonn	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	22 20 22 22 0001	
Stacey Lehmann 289 5th St E Unit 507	MARKET HOUSE CONDOMINIUM	Mill and Overlay - Downtown		2.54	\$76.50	32-29-22-33-0091	
St Paul MN 55101-1995	UNIT NO 507			=	\$115.66		
*289 5TH ST E 507		*** Owner and Taxpayer ***			\$115.00		
*Ward: 2							
*Pending as of: 1/22/2020			ssessment:	\$115.66			
		This Pa	•		\$0.00		
			Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payott	Amount:		\$115.66		
Christopher James Vossen	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	n 30.12	1.30	\$39.16	32-29-22-33-0093	
289 5th St E Unit 509	MARKET HOUSE CONDOMINIUM UNIT NO 509	Mill and Overlay - Downtown	30.12	2.54 _	\$76.50		
St Paul MN 55101				_	\$115.66		
*289 5TH ST E 509		*** Owner and Taxpayer ***					
*Ward: 2 *Panding as of: 1/22/2020		Total A	ssessment:		\$115.66		
*Pending as of: 1/22/2020		This Pa			\$0.00		
			t Year Principal:		\$0.00		
			t Year Interest:		\$0.00		
			Amount:		\$115.66		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Urban Creative Llc	Unit No.6	Mill and Overlay - Downtown	30.12	3.54	\$106.62	
380 Jackson St Unit 750	O.M. 1 (0.1)	Mill and Overlay - Downtown	30.12	6.90	\$207.83	32-29-22-33-0380
St Paul MN 55101-4805		min and evenay bevinevin	30.12	=	\$314.45	
*289 5TH ST E 6		*** Owner and Taxpayer ***			\$314.43	
Ward: 2		o mor and rampayor				
*Ward: 2 *Pending as of: 1/22/2020		Total Ass	essment:		\$314.45	
		This Payr	nent:		\$0.00	
		<u> </u>	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$314.45	
	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	
Raymond W Thron Diana L Thron	MADKET HOUSE COMPONDIUM	Mill and Overlay - Downtown	30.12	2.54	\$39.16 \$76.50	32-29-22-33-0101
лапа L 1 nron 89 5th St E Unit 602	UNIT NO 602	will and Overlay - Downtown	30.12	2.54		
St Paul MN 55101-1995		*** Owner and Taxpayer ***			\$115.66	
*289 5TH ST E 602		Owner and Taxpayer				
Ward: 2		Total Ass	essment:		\$115.66	
Pending as of: 1/22/2020		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$115.66	
Matthew David Gross	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0103
289 5th St E Unit 604	MARKET HOUSE CONDOMINIUM	Mill and Overlay - Downtown	30.12	2.54	\$76.50	32-29-22-33-0103
t Paul MN 55101-1995	UNIT NO 604			=	\$115.66	
289 5TH ST E 604		*** Owner and Taxpayer ***			\$113.00	
Ward: 2		3 and lampa, of				
Pending as of: 1/22/2020		Total Ass	essment:		\$115.66	
6		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$115.66	

	- up. 0 (0 20000000000000000000000000000000	g				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Cotie Vicki L Cotie	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 606	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.30 2.54	\$39.16 \$76.50	32-29-22-33-0105
289 5th St E Unit 606 St Paul MN 55101-1995 *289 5TH ST E 606 *Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***			\$115.66	
		Total As: This Pay	sessment:		\$115.66 \$0.00	
		Current \	Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$115.66	
Patricia Wilber Trustee	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0106
14790 38th Ave N Plymouth MN 55446-3342 *289 5TH ST E 607 *Ward: 2		Mill and Overlay - Downtown	30.12	2.54	\$76.50 \$115.66	
		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total As This Pay	sessment: ment:	\$115.66 \$0.00		
		Current \	Year Principal: Year Interest:	\$0.00 \$0.00		
		Payoff A		\$115.66		
Aaron M Wing	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0108
1019 E 20th St	MARKET HOUSE CONDOMINIUM UNIT NO 609	Mill and Overlay - Downtown	30.12	2.54	\$76.50 \$115.66	02 27 22 00 0100
Tulsa OK 74120-7422 *289 5TH ST E 609 *Ward: 2		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Pending as of: 1/22/2020			sessment:		\$115.66	
			Year Principal:		\$0.00 \$0.00	
		Current Payoff A	Year Interest:		\$0.00 \$115.66	

8:39:27 3/11/2020	Public Improvement Assessment Ro	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 195500 Assmt: 195500 Manager: LM Ratification Date: Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Todd Charles Bursch	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0123	
Erin Sedgwick Bursch	MARKET HOUSE CONDOMINIUM UNIT NO. 610 AND UNIT NO. 611	Mill and Overlay - Downtown	30.12	2.54	\$76.50		
289 5th St E 610					\$115.66		
St Paul MN 55101-1956		*** Owner and Taxpayer ***					
*289 5TH ST E 610 *Ward: 2		Total Ass	eccment:		\$115.66		
*Pending as of: 1/22/2020		This Payı			\$0.00		
1 chang as of . 1/22/2020			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	mount:		\$115.66		
Liesel M Broerman	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0114	
289 5th St E Unit 613	MARKET HOUSE CONDOMINIUM	Mill and Overlay - Downtown	30.12	2.54	\$76.50	32-29-22-33-0114	
St Paul MN 55101-1995	UNIT NO 613	•		=	\$115.66		
*289 5TH ST E 613		*** Owner and Taxpayer ***			4		
*Ward: 2							
*Pending as of: 1/22/2020		Total Ass			\$115.66		
		This Payı			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:	\$0.00			
		Payoff A	mount:		\$115.66		
Daniel Bilancia	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0111	
5665 Sycamore Ln N	MARKET HOUSE CONDOMINIUM UNIT NO 614	Mill and Overlay - Downtown	30.12	2.54	\$76.50		
Plymouth MN 55442-1418	ONII NO 014			_	\$115.66		
*289 5TH ST E 614		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 1/22/2020		Total Ass			\$115.66		
		This Payr			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	mount:		\$115.66		

	Fubic improvement rissessment Ros	1 "go 2				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keegan Mcmahon	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown		1.30	\$39.16	32-29-22-33-0112
289 E 5th St Unit 615	MARKET HOUSE CONDOMINIUM UNIT NO 615	Mill and Overlay - Downtown	n 30.12	2.54	\$76.50	
St Paul MN 55101-1995 *289 5TH ST E 615		*** Owner and Taxpayer ***			\$115.66	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 1/22/2020		Total A	assessment:		\$115.66	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$115.66	
City Of St Paul Minnesota	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - Downtow	n 30.12	165.00	\$4,969.80	32-29-22-33-0045
25 4th St W Rm 1000	ST. PAUL PART OF KITTSONS ADD	Mill and Overlay - Downtown		282.00	\$8,493.84	***EXEMPT***
St Paul MN 55102-1692	SWLY OF BROADWAY AND ADJ AND FOL LOTS 1 THRU LOT 6 BLK 13	Mill and Overlay - Downtown		281.00	\$8,463.72	···EALMPI···
*290 5TH ST E				=	\$21,927.36	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total A	Total Assessment:			
			ayment:		\$21,927.36 \$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$21,927.36	
	CONDOMINIUM NUMBER 275 THE	Mill and Organizy Dograntowy	20.12		¢1 269 05	21 20 22 44 0152
Crystal K Meriwether Trustee William E Gardner Trustee	CONDOMINIUM NUMBER 275 THE AIRYE CONDOMINIUM UNIT NO.	Mill and Overlay - Downtown	n 30.12	45.45	\$1,368.95	31-29-22-44-0173
168 6th St E Unit 3602 St Paul MN 55101-1971	3602, GARAGE UNITS 388 & 390 & STORAGE UNIT 613	*** Owner and Taxpayer ***			\$1,368.95	
*168 6TH ST E 3602		Total A	ssessment:		\$1,368.95	
*Ward: 2		This Pa	ayment:		\$0.00	
*Pending as of: 1/22/2020		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$1,368.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen J Mccauley	CONDOMINIUM NUMBER 274 ON	Mill and Overlay - Downtown	30.12	0.28	\$8.43	31-29-22-44-0296
198 6th St E Unit 401	THE PARK CONDOMINIUM UNIT NO.401	Mill and Overlay - Downtown	30.12	0.35	\$10.54	
St Paul MN 55101-1948		*** O 1 T ***			\$18.97	
*198 6TH ST E 401 *Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 1/22/2020		Total Ass	essment:		\$18.97	
S		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$18.97	
Paul R Meier	CONDOMINIUM NUMBER 274 ON	Mill and Overlay - Downtown	30.12	0.28	\$8.43	31-29-22-44-0298
Rita K Meier	THE PARK CONDOMINIUM UNIT	Mill and Overlay - Downtown	30.12	0.35	\$10.54	31-29-22-44-0290
1721 Lincoln Spencer Rd	NO.403	•		=	\$18.97	
Marshfield WI 54449-9520 *198 6TH ST E 403		*** Owner and Taxpayer ***			4	
*Ward: 2		Total Ass	essment:	\$18.97		
*Pending as of: 1/22/2020		This Payr	nent:	\$0.00		
			ear Principal:	\$0.00		
		Current Y	\$0.00			
		Payoff A	nount:		\$18.97	
 Larry J Braun	CONDOMINIUM NUMBER 274 ON	Mill and Overlay - Downtown	30.12	0.35	\$10.54	31-29-22-44-0306
Marjorie A Reed Braun	THE PARK CONDOMINIUM UNIT NO.603	Mill and Overlay - Downtown	30.12	0.28	\$8.43	
98 6th St E Unit 603	110.003			_	\$18.97	
St Paul MN 55101-1948 F 198 6TH ST E 603		*** Owner and Taxpayer ***				
Ward: 2		Total Ass	essment:		\$18.97	
Pending as of: 1/22/2020		This Payr			\$0.00	
-		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$18.97	

Public Improvement Assessment R	oll by Address (Fee to A	Asmt) Project: 195500	Assmt: 195500	Manager:
	Ratification Date:	Resolution #:		
B (B) ()	T. B.	** ** ** **		C1 .

Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
George J Beran	CONDOMINIUM NUMBER 274 ON	Mill and Overlay - Downt		30.12	0.35	\$10.54	31-29-22-44-0307
Linda Kohl	THE PARK CONDOMINIUM UNIT NO.604	Mill and Overlay - Downt	town	30.12	0.28	\$8.43	
198 6th St E Unit 604						\$18.97	
St Paul MN 55101-1948		*** Owner and Taxpayer	***				
*198 6TH ST E 604			. 1 4			Φ10.0 7	
*Ward: 2			tal Assessm			\$18.97	
*Pending as of: 1/22/2020			is Payment rrent Year I			\$0.00 \$0.00	
			rrent Year I	•		\$0.00	
			yoff Amou			\$18.97	
		1 ay	yon Minou			\$10.7 <i>1</i>	
Gerald M Glomb	CONDOMINIUM NUMBER 274 ON	Mill and Overlay - Downt		30.12	0.35	\$10.54	31-29-22-44-0311
18340 Norell Ave N	THE PARK CONDOMINIUM UNIT NO.704	Mill and Overlay - Downt	town	30.12	0.28	\$8.43	
Marine On Saint Croix MN 55047-8606	16.701				_	\$18.97	
*198 6TH ST E 704 *Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 1/22/2020		Tota	Total Assessment:			\$18.97	
		This Payment:				\$0.00	
		Cur	Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
		Cur				\$0.00	
		Pay				\$18.97	
City Of C4 Deal Marris Deal	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay Downt	town	30.12	300.00	\$9,036.00	21 20 22 44 0066
City Of St Paul Mears Park 25 4th St W Ste 1000	ST. PAUL BLK 10	Mill and Overlay - Downt		30.12	300.00	\$9,036.00	31-29-22-44-0066 ***EXEMPT***
St Paul MN 55102-1692		Mill and Overlay - Downt		30.12	295.00	\$8,885.40	TTTEXEMPT
*220 6TH ST E		Mill and Overlay - Downt		30.12	295.00	\$8,885.40	
*Ward: 2		Flat Sidewalk Reconstruct	ction	1.00	227,243.44	\$227,243.44	
*Pending as of: 1/22/2020					=	\$263,086.24	
7 on any at 011 1/22/2020		*** Owner and Taxpayer ***					
		Tota	tal Assessm	nent:		\$263,086.24	
			is Payment			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
						\$0.00	
		Pay	yoff Amou	int:		\$263,086.24	

	Fubile Improvement Assessment Roll	Ratification Date: Resoluti	-		8	I ugu
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stadium Ramp Llc	REGISTERED LAND SURVEY 595	Mill and Overlay - Downtown	30.12	100.50	\$3,027.06	31-29-22-44-0613
375 Jackson St Suite 700 West	TRACT A	Mill and Overlay - Downtown		78.39	\$2,361.11	
St Paul MN 55101-1810		Flat Sidewalk Reconstruction	1.00	13,411.04	\$13,411.04	
*245 6TH ST E		destruction to the state of the			\$18,799.21	
*Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total As	sessment:		\$18,799.21	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$18,799.21	
Stadium Ramp Llc	REGISTERED LAND SURVEY 595	Mill and Overlay - Downtown	30.12	49.50	\$1,490.94	31-29-22-44-0615
375 Jackson St Suite 700 West	TRACT C	Mill and Overlay - Downtown	30.12	38.61	\$1,162.93	J1-2 <i>J</i> -22- 11 -0013
St Paul MN 55101-1810		·		_	\$2,653.87	
*255 6TH ST E		*** Owner and Taxpayer ***	Ψ2,033.07			
*Ward: 2 *Pending as of: 1/22/2020		Total As	sessment:	\$2,653.87		
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$2,653.87	
282 Lowertown Llc	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - Downtown	30.12	90.00	\$2,710.80	31-29-22-44-0060
4324 W Lake Harriet Pky Ste 2	ST. PAUL EX SWLY 60 FT LOTS 1 AND	Mill and Overlay - Downtown	30.12	100.00	\$3,012.00	31-2 <i>7-22</i> - 11 -0000
Minneapolis MN 55410-1675	LOT 2 BLK 11	•		_	\$5,722.80	
*282 6TH ST E		*** Owner and Taxpayer ***			ψ5,722.00	
*Ward: 2 *Pending as of: 1/22/2020		Total As	sessment:		\$5,722.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$5,722.80	

6.39.2 7 3 /11/2020	Fudic Improvement Assessment Roll	` `	smt) Project Resolution #:		Assmt: 195500	Manager: LM	rage A
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Sixth Street Investors Llc 332 Minnesota St Ste W 1290	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMS THE FOL; PART OF LOTS 1 & 2 SWLY OF A LINE	Mill and Overlay - Do Mill and Overlay - Do		30.12 30.12	100.00 71.00	\$3,012.00 \$2,138.52	32-29-22-33-0040
St Paul MN 55101-1314 *286 6TH ST E *Ward: 2	RUN FROM A POINT ON NWLY LINE 71 FT MOL FROM THE MOST WLY COR OF LOT 1 TO A POINT ON SELY LINE	*** Owner and Taxpay	yer ***			\$5,150.52	
*Pending as of: 1/22/2020		,	Total Assessm	nent:		\$5,150.52	
		,	This Payment:	:		\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$5,150.52	
Dacotah Properties Llp	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - Do	owntown	30.12	163.00	\$4,909.56	31-29-22-44-0081
287 6th St E Ste 5	ST. PAUL SUBJ TO 6TH ST; VAC STS ACCRUING IN DOC # 2278165 & FOL;	Mill and Overlay - Do		30.12	171.00	\$5,150.52	
St Paul MN 55101-1655	PART OF KITTSONS ADD TOST PAUL	Mill and Overlay - Do		30.12	200.00	\$6,024.00	
*287 6TH ST E	ADJ TO & IN SD WHITNEY & SMITHS	Flat Sidewalk Reconst	truction	1.00	9,491.96	\$9,491.96	
*Ward: 2 *Pending as of: 1/22/2020	ADD, LOTS 3,4, 5 & LOT 6 BLK 5	*** Owner and Taxpay	yer ***			\$25,576.04	
		Total Assessment: This Payment:				\$25,576.04	
						\$0.00	
		Current Year I			\$0.00		
			Current Year Interest:			\$0.00	
		•	Payoff Amou	nt:		\$25,576.04	
Greenspace Rentals Llp	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ST THE FOL; EX			30.12	128.00	\$3,855.36	31-29-22-44-0059
170 7th Place E Unit 100	SELY 35 FT LOTS 6 & 7 BLK 2 CITY OF	Flat Sidewalk Reconst	truction	1.00	12,156.10	\$12,156.10	
St Paul MN 55101-2358 *170 7TH PL E *Ward: 2	ST PAUL & IN SD WHITNEY & SMITHS ADD EX SELY 35 FT LOTS 10 & LOT 11 BLK 8	THS				\$16,011.46	
*Pending as of: 1/22/2020			Total Assessm			\$16,011.46	
			This Payment			\$0.00	
			Current Year I Current Year I	•		\$0.00 \$0.00	
			Payoff Amou			\$16,011.46	
	Per Jary Lee on 2/6/2020 the						

Per Jary Lee on 2/6/2020 the M&O frontage s/b 128' because they ended part way through

	F	Ratification Date: Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Atlas Group Llc 189 E 7th Place	MAYALLS SUBDIVISION OF BLK 1 OF WHITNEY AND SMITHS ADD AND OF BLOCK 17 ROBERT AND RANDALL'S	Mill and Overlay - Downtown Flat Sidewalk Reconstruction	30.12 1.00	25.00 3,476.43	\$753.00 \$3,476.43	31-29-22-44-0032	
St Paul MN 55101-2344 *187 7TH PL E *Ward: 2	ADD TO ST. PAUL SUBJ TO PARTY WALL AGRMT THE FOL; THAT PART OF LOT 6 LYING SWLY OF L FROM PT	*** Owner and Taxpayer ***			\$4,229.43		
*Pending as of: 1/22/2020		Total As	ssessment:		\$4,229.43		
Ü		This Pa	yment:		\$0.00		
		Current	Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payoff .	Amount:		\$4,229.43		
Atlas Group Llc	MAYALLS SUBDIVISION OF BLK 1 OF	Mill and Overlay - Downtown	30.12	39.00	\$1,174.68	31-29-22-44-0096	
% Greg Sofie Director	WHITNEY AND SMITHS ADD AND OF	Flat Sidewalk Reconstruction	1.00	5,522.87	\$5,522.87	31-27-22-44-0070	
189 7th Pl E	BLOCK 17 ROBERT AND RANDALL'S ADD TO ST. PAUL THAT PART LYING			´ =	\$6,697.55		
St Paul MN 55101-2344 *189 7TH PL E	NELY OF A LINE BEG ON THE N LINE OF LOT 6 AT A POINT 0.85 FT NELY OF	*** Owner and Taxpayer ***					
*Ward: 2		Total As	Total Assessment:				
*Pending as of: 1/22/2020		This Pa	yment:		\$0.00		
		Current	Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00		
		Payoff .	Amount:		\$6,697.55		
G & S Walsh Properties	V D WALSHS REARRANGEMENT ETC.	Mill and Overlay - Downtown	30.12	100.00	\$3,012.00	31-29-22-44-0010	
C/O Gayle E Peterson	EX SWLY PART MEASURING 107	•		=	\$3,012.00	012,22110010	
410 Villa Nueva Cir North Port FL 34287-2569	21/100 FT ON SELY L AND 104 08/100 FT ON NWLY L LOT 8	*** Owner and Taxpayer ***			\$3,012.00		
*189 7TH ST E		Total As	ssessment:		\$3,012.00		
*Ward: 2		This Pa	yment:		\$0.00		
*Pending as of: 1/22/2020			Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00		

Payoff Amount:

\$3,012.00

0.37.27 3/11/2020	Fublic Improvement Assessment Roll	Ratification Date:	Resolutio	•	Assiit: 195500	Manager: LM	r age .
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Heritage House Senior Apartments Lp		Mill and Overlay - Do	owntown	30.12	90.00	\$2,710.80	31-29-22-44-0052
4530 E Thousand Oaks Blvd Unit 100	ST. PAUL EX SELY 10 FT FOR ALLEY SWLY 1/3 OF LOTS 11 AND LOT 12				_	\$2,710.80	
Thousand Oaks CA 91362-3896	BLK 7	*** Owner and Taxpa	ayer ***				
*202 7TH ST E *Ward: 2			Total Asse			\$2,710.80	
*Pending as of: 1/22/2020			This Paym			\$2,710.80	
*Pending as of: 1/22/2020			•	ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff Ar	nount:		\$2,710.80	
Vsm Holdings Llc	CIC NO 742 BONNIE JEAN FLATS UNIT	Flat Sidewalk Recons	struction	1.00	12,976.56	\$12,976.56	31-29-22-44-0879
380 Jackson St Unit 750	NO.101				_	\$12,976.56	
St Paul MN 55101-4805 *212 7TH ST E 101		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Asse	ssment:		\$12,976.56	
*Pending as of: 1/22/2020			This Paym	nent:		\$0.00	
				ear Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff An	nount:		\$12,976.56	
Heritage House Senior Apartments Lp	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay Do	owntown	30.12	59.36	\$1,787.92	21 20 22 44 0510
4530 E Thousand Oaks Blvd Unit 100	ST. PAUL EX PART OF TRACTS B,C & E			1.00	9,283.23	\$9,283.23	31-29-22-44-0518
Thousand Oaks CA 91362-3896	AS LISTED IN DOC.#2280802; TRACTS B,C & E AND ALL OF TRACTS A,D & F				_	\$11,071.15	
*218 7TH ST E *Ward: 2	IN REGISTERED LAND SURVEY 402 & IN SD WHITNEY AND SMITHS	*** Owner and Taxpa	ayer ***			4,	
*Pending as of: 1/22/2020			Total Asse	ssment:		\$11,071.15	
			This Paym	nent:		\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$11,071.15	

Public Improvement Assessment	Roll by Address (Fee to	Asmt)	Project: 19:	33
	Datification Data	Doso	lution #•	

	R	Ratification Date:	Resolutio	n #:			
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
G&C Holdings Llc	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - I	Downtown	30.12	66.00	\$1,987.92	31-29-22-44-0020
241 7th St E	ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY PART OF LOTS 6 AND 7				_	\$1,987.92	
St Paul MN 55101-2346 * 241 7TH ST E	SWLY OF FOL DESC L BEG AT A PT	*** Owner and Taxp	payer ***				
	ON ORIGINAL NWLY L OF ST 24 42/100 FT NELY FROM SWLY COR OF						
*Ward: 2	42 TOO IT NEET TROM SWET COR OF		Total Asso	essment:		\$1,987.92	
*Pending as of: 1/22/2020			This Payn			\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff A	mount:		\$1,987.92	
Perdin Llc	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - I	Downtown	30.12	85.00	\$2,560.20	31-29-22-44-0038
2401 Prior Ave N	ST. PAUL EX SELY 15 FT NELY 50 FT OF LOTS 1 AND LOT 2 BLK 6				_	\$2,560.20	
Roseville MN 55113-2714		*** Owner and Taxp	payer ***				
*278 7TH ST E							
*Ward: 2			Total Asso			\$2,560.20	
*Pending as of: 1/22/2020		This Payment:			\$0.00		
				ear Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff A	mount:		\$2,560.20	
Realty Income Properties 3 Llc	WHITNEY AND SMITHS ADDITION TO ST. PAUL PART OF KITTSONS ADD TO			30.12	100.00	\$3,012.00	31-29-22-44-0035
Attn Portfolio Management	ST PAUL SWLY OF BROADWAY AND	Mill and Overlay - I		30.12	100.00	\$3,012.00	
11995 El Camino Real Ste 101	BET EXTENDED NWLY L OF LOT 1	Flat Sidewalk Recor	nstruction	1.00	9,372.59	\$9,372.59	
San Diego CA 92130-2565	AND EXTENDED SELY L OF LOT 2 BLK 5 IN WHITNEY AND SMITHS					\$15,396.59	
*296 7TH ST E	BER 3 IN WIITHET AND SWITTIS	*** Owner and Taxp	payer ***				
*Ward: 2						\$4.5.00 £ 50	
*Pending as of: 1/22/2020			Total Asso			\$15,396.59	
			This Payn			\$0.00	
				ear Principal:		\$0.00	
			Current Y	ear Interest:		\$0.00	

Payoff Amount:

\$15,396.59

Public Improvement Assessment Roll	l by Address (Fee to A	smt) Project: 19
F	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit P</u>	<u>Quantity</u>	Charge Amts	Property ID
175 Fort Llc 2085 County Road D E Ste A100 St Paul MN 55109-5364 *175 7TH ST W	FORT ROAD ADDITION NO. 3 LOT 1	Flat Sidewalk Reconstr	uction 1	.00 902.14	\$902.14	06-28-22-23-0171
	BLK 1	*** Owner and Taxpayer ***			\$902.14	
*Ward: 2		Total Assessment:		\$902.14		
*Pending as of: 1/22/2020			This Payment:		\$0.00	
			Current Year Princ		\$0.00	
			Current Year Intere	est:	\$0.00	
		I	Payoff Amount:		\$902.14	
Michele K Schorbahn	COMMON INTEREST COMMUNITY	Mill and Overlay - Dov	vntown 30	0.12 2.87	\$86.44	31-29-22-44-0526
209 8th St E #105	NUMBER 453 THE DAKOTA ON THE	Mill and Overlay - Dov		0.12 5.86	\$176.50	31-27-22-44-0320
St Paul MN 55101-3387	PARK UNIT NO.105			=	\$262.94	
*209 8TH ST E 105 *Ward: 2		*** Owner and Taxpayer ***			ψ202.9 T	
*Pending as of: 1/22/2020		 T	Total Assessment:		\$262.94	
		Γ	This Payment:		\$0.00	
		(Current Year Princ	ipal:	\$0.00	
		(Current Year Intere	est:	\$0.00	
		Payoff Amount:		\$262.94		
Rachel L Lathrop	COMMON INTEREST COMMUNITY	Mill and Overlay - Dov	wntown 30	2.87	\$86.44	31-29-22-44-0530
209 8th St E Unit 113	NUMBER 453 THE DAKOTA ON THE	Mill and Overlay - Dov		0.12 5.86	\$176.50	31-29-22-44-0530
St Paul MN 55101-3389	PARK UNIT NO.113	J		=	\$262.94	
*209 8TH ST E 113 *Ward: 2		*** Owner and Taxpayer ***			\$202.7 4	
*Pending as of: 1/22/2020			Total Assessment:		\$262.94	
		Г	Γhis Payment:		\$0.00	
			Current Year Princ	ipal:	\$0.00	
			Current Year Intere	-	\$0.00	
		ī	Payoff Amount:		\$262.94	

	•	Ratification Date: Resolu	tion #:		8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie I Udekwu 209 E 8th St Unit 303	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.303	Mill and Overlay - Downtown Mill and Overlay - Downtown		2.87 5.86	\$86.44 \$176.50	31-29-22-44-0534
St Paul MN 55101-3389 *209 8TH ST E 303 *Ward: 2		*** Owner and Taxpayer ***			\$262.94	
*Pending as of: 1/22/2020			ssessment:		\$262.94	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$262.94	
Grace E Schwab	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.87	\$86.44	31-29-22-44-0542
209 8th St E Unit 311	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.311	Mill and Overlay - Downtown	30.12	5.86	\$176.50	
St Paul MN 55101-3389	PARK UNII NO.311			=	\$262.94	
*209 8TH ST E 311 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total A	ssessment:		\$262.94	
		This Pa	•		\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Amount:		\$262.94	
Jordan D Anderson	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown		2.87	\$86.44	31-29-22-44-0543
209 8th St #401	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.401	Mill and Overlay - Downtown	30.12	5.86	\$176.50	
St Paul MN 55105-2672				_	\$262.94	
*209 8TH ST E 401 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total A	ssessment:		\$262.94	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$262.94	

	3					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duvia vi Italiaas	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown		2.87	\$86.44	31-29-22-44-0546
Monica Kansas	PARK UNIT NO.404	Mill and Overlay - Downtown	30.12	5.86	\$176.50	
1118 Summit Ave		***			\$262.94	
St Paul MN 55105-2647 *209 8TH ST E 404		*** Owner and Taxpayer ***				
*Ward: 2		Total A	ssessment:		\$262.94	
*Pending as of: 1/22/2020		This Pa			\$0.00	
1 onumg us off 1/22/2020			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$262.94	
Tadeusz Kowalczyk	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown		2.87	\$86.44	31-29-22-44-0548
Maria T Kowalczyk	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.406	Mill and Overlay - Downtown	30.12	5.86	\$176.50	
209 8th Street East 406					\$262.94	
St Paul MN 55101-3389		*** Owner and Taxpayer ***				
*209 8TH ST E 406 *Ward: 2		T-4-1 A			\$262.04	
*Pending as of: 1/22/2020		Total Assessment: This Payment:			\$262.94 \$0.00	
1 chang as 61. 1/22/2020			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Payoff Amount:			
William Baker	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown		6.18	\$186.14	31-29-22-44-0465
Lori Baker	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.222	Mill and Overlay - Downtown	30.12	2.61	\$78.61	
222 8th St E		delate a second			\$264.75	
St Paul MN 55101-2304 *222 8TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total A	ssessment:		\$264.75	
*Pending as of: 1/22/2020		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$264.75	

_		Ratification Date: Resolution				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel A Meltzer		Mill and Overlay - Downtown	30.12	6.18	\$186.14	31-29-22-44-0469
232 8th St E	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.232	Mill and Overlay - Downtown	30.12	2.61	\$78.61	
St Paul MN 55101-2304		this control to			\$264.75	
*232 8TH ST E		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 1/22/2020		Total Ass	agamant:		\$264.75	
Fending as 61: 1/22/2020		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$264.75	
		·				
Housing And Redev Authority	PRINTERS ROW ADDITION LOT 2 BLK	Mill and Overlay - Downtown	30.12	103.00	\$3,102.36	31-29-22-44-0608
25 4th St W 12th Flr	1	Mill and Overlay - Downtown	30.12	115.00	\$3,463.80	
St Paul MN 55102-1634				=	\$6,566.16	
*209 9TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$6,566.16	
					\$0.00	
					\$0.00	
					\$0.00 \$6,566.16	
		rayon A	mount:		\$0,500.10	
Daniel Boen	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	3.04	\$91.56	31-29-22-41-0043
225 9th St E Unit 103	NUMBER 582 9TH STREET LOFTS UNIT NO.103	Mill and Overlay - Downtown	30.12	3.43	\$103.31	
St Paul MN 55101-2512	ONII NO.103			_	\$194.87	
*225 9TH ST E 103		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$194.87	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$194.87	

		Ratification Date: Reso	lution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Krant Travis Schuckert	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.105	Mill and Overlay - Downto Mill and Overlay - Downto		3.04 3.43	\$91.56 \$103.31	31-29-22-41-0045
225 9th St E Unit 105 St Paul MN 55101-2512 *225 9TH ST E 105		*** Owner and Taxpayer *	**		\$194.87	
*Ward: 2		Tota	Assessment:		\$194.87	
*Pending as of: 1/22/2020		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$194.87	
	COMMON DIFFREST COMMUNITY	Mill and Orandara Darmata	20.12	2.04	¢01.57	21 20 20 11 0016
Margaret Etta Meyer 225 9th Street E #106	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downton Mill and Overlay - Downton		3.04 3.43	\$91.56 \$103.31	31-29-22-41-0046
St Paul MN 55101-2512	UNIT NO.106	Williand Overlay - Downto	WII 50.12	J.43 =		
*225 9TH ST E 106		*** Owner and Taxpayer *	**		\$194.87	
*Ward: 2		o wher and rampayer				
*Pending as of: 1/22/2020		Tota	Assessment:	\$194.87		
		This	Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$194.87	
Carol J Roskowiak	COMMON INTEREST COMMUNITY	Mill and Overlay - Downto	wn 30.12	3.04	\$91.56	31-29-22-41-0056
225 9th St E Unit 205	NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downto		3.43	\$103.31	31-27-22-41-0030
St Paul MN 55101-2513	UNIT NO.205			=	\$194.87	
*225 9TH ST E 205 *Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 1/22/2020		Tota	Assessment:		\$194.87	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$194.87	

	Ratification Date: Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles F Field Trustee Jr Susan F Field Trustee	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	3.04 3.43	\$91.56 \$103.31	31-29-22-41-0065
4128 Mirrasou Ct	UNIT NO.306	with and Overlay - Downtown	30.12	=	\$194.87	
Franklin TN 37067-3103 *225 9TH ST E 306		*** Owner and Taxpayer ***			\$194.67	
*Ward: 2		Total Ass	essment:		\$194.87	
*Pending as of: 1/22/2020		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$194.87	
Sarah Witt	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	3.04	\$91.56	31-29-22-41-0072
225 9th St E #404	NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downtown	30.12	3.43	\$103.31	31-29-22-41-00/2
St Paul MN 55101-2515	UNIT NO.404	J		=	\$194.87	
*225 9TH ST E 404 *Ward: 2		*** Owner and Taxpayer ***	\$194.07			
*Pending as of: 1/22/2020		Total Ass	essment:	\$194.87		
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$194.87	
Kassidy R Paige	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	3.04	\$91.56	31-29-22-41-0079
Peter M Day	NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downtown	30.12	3.43	\$103.31	012/22 11 00//
225 9th St E Unit 502	UNIT NO.502			=	\$194.87	
St Paul MN 55101-2521 *225 9TH ST E 502		*** Owner and Taxpayer ***				
*Ward: 2		Total Ass	essment:		\$194.87	
*Pending as of: 1/22/2020		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$194.87	

Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emma Madeline Mellgren	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downtown	30.12 30.12	3.04 3.43	\$91.56 \$103.31	31-29-22-41-0081
Jacob Bruemmer Hoops 225 9th St E Unit 504	UNIT NO.504	Mill and Overlay - Downtown	30.12	3.43		
St Paul MN 55101-2521		*** Owner and Taxpayer ***			\$194.87	
*225 9TH ST E 504		o wher and rangular				
*Ward: 2		Total Ass	essment:		\$194.87	
*Pending as of: 1/22/2020		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$194.87	
	COLON DIFFERENT COLON DITTY	Mill 10 1 D	20.12		ФО1 5 <i>(</i>	
Kerry L Griesbach	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	3.04 3.43	\$91.56 \$103.31	31-29-22-41-0083
225 9th St E Unit 506 St Paul MN 55101-2521	UNIT NO.506	will and Overlay - Downtown	30.12	3. 4 3 =		
*225 9TH ST E 506		*** Owner and Taxpayer ***			\$194.87	
*Ward: 2		o wher and ranpayer				
*Pending as of: 1/22/2020		Total Ass	essment:	\$194.87		
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$194.87	
Jacqueline B Urick	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	3.04	\$91.56	31-29-22-41-0085
Michael J Bresnahan	NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downtown	30.12	3.43	\$103.31	31-29-22-41-0003
3513 Highland Dr	UNIT NO.508	•		=	\$194.87	
Island Lake IL 60042-9497		*** Owner and Taxpayer ***			Ψ12	
*225 9TH ST E 508 *Ward: 2		Total Ass	agement:		\$194.87	
*Pending as of: 1/22/2020		This Payr			\$0.00	
1 Chaing as 01. 1/22/2020		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$194.87	

0.00,127	Tuble Improvement Assessment Ro	Ratification Date: Resolution	-	Assint. 175500	Manager: EM	1 age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory N Ueland	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Mill and Overlay - Downtown		3.04	\$91.56	31-29-22-41-0086
225 9th St E Unit 509 St Paul MN 55101-2521	UNIT NO.509	Mill and Overlay - Downtown	30.12	3.43	\$103.31	
*225 9TH ST E 509		*** Owner and Taxpayer ***			\$194.87	
*Ward: 2		o wher and ranpayer				
Pending as of: 1/22/2020		Total As	sessment:		\$194.87	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$194.87	
Douglas H Washburn 225 9th St E # 602 COMMON INTEREST COMMUN NUMBER 582 9TH STREET LOF UNIT NO.602	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	3.04	\$91.56	31-29-22-41-0088
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
St Paul MN 55101-2522	Paul MN 55101-2522			_	\$194.87	
*225 9TH ST E 602 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total As	sessment:		\$194.87	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$194.87	
Winifred Partners Llc	That Pt Of Lot 2 Blk 2 Lying Sly And Wly	Mill and Overlay - Downtown	30.12	121.00	\$3,644.52	31-29-22-41-0217
275 E 4th St Unit 720	Of The Fol Desc L Com At The Nwly Cor	•		=	\$3,644.52	31 27 22 41 0217
St Paul MN 55101-1907 *252 9TH ST E	Of Sd Lot 2 Th Nely Along The Nwly L Of Sd Lot 2 A Dist Of 43.95 Ft To The Pob Of L To Be Desc Th S 34 Deg 53 Min 38 Sec	*** Owner and Taxpayer ***			ψ3,044.52	
*Ward: 2	A Dist Of 107.07 Ft Th N 55 Deg 13 Min	Total As	sessment:		\$3,644.52	
*Pending as of: 1/22/2020		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$3,644.52	

Public Improvement Assessment F	Roll by Address (Fee to A	Asmt) Project: 195500	Assmt: 1
	Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Minnesota	Ex Hwys; Vac Alleys And Streets	Mill and Overlay - I	Downtown	30.12	380.00	\$11,445.60	32-29-22-33-0383
25 4th St W Rm 1000 St Paul MN 55102-1692 *360 BROADWAY ST	Accruing And Tracts A & B Rls 594 And In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47	*** Owner and Tax	payer ***		_	\$11,445.60	***EXEMPT***
*Ward: 2 *Pending as of: 1/22/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$11,445.60 \$0.00 \$0.00 \$0.00 \$11,445.60	
Sixth Street Investors Llc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 *391 BROADWAY ST *Ward: 2	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL; PART OF KITTSONS ADD TO ST PAUL	Mill and Overlay - I Mill and Overlay - I		30.12 30.12	97.00 100.00	\$2,921.64 \$3,012.00	32-29-22-33-0039
	SWLY OF ST & BET EXT NWLY & SELY LINES OF LOTS 1 & 2 IN WHITNEY & SMITHS ADD & IN WHITNEY &	Y *** Owner and Taxpa	payer ***			\$5,933.64	
*Pending as of: 1/22/2020			Total Asser This Paym Current Ye Current Ye Payoff Am	ent: ar Principal: ar Interest:		\$5,933.64 \$0.00 \$0.00 \$0.00 \$5,933.64	
Ch Owner Llc 332 Minnesota St Ste W2300 St Paul MN 55101-1314	Master Unit A	Mill and Overlay - I Mill and Overlay - I		30.12 30.12	36.00 48.00	\$1,084.32 \$1,445.76 \$2,530.08	06-28-22-11-0077
*180 KELLOGG BLVD E A *Ward: 2		*** Owner and Taxpayer ***			\$2,330.06		
*Pending as of: 1/22/2020			Total Asses This Paym Current Ye			\$2,530.08 \$0.00 \$0.00	

Public Improvement Assessment F	Roll by Address (Fee to	Asmt)	Project: 195500
	Ratification Date:	Reso	lution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ch Owner Llc	Master Unit R	Mill and Overlay - Downtown	30.12	132.75	\$3,998.43	06-28-22-11-0075
332 Minnesota St Ste W2300		Mill and Overlay - Downtown	30.12	177.00 _	\$5,331.24	
St Paul MN 55101-1314				_	\$9,329.67	
*180 KELLOGG BLVD E R		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020			sessment:		\$9,329.67	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$9,329.67	
		1 ayon 2	Amount.		\$7,527.07	
Housing And Redev Authority	CAPITAL CENTRE NO. 1 ALL OF	Mill and Overlay - Downtown		169.00	\$5,090.28	06-28-22-11-0049
25 4th St W 12th Flr St Paul MN 55102-1634 *185 KELLOGG BLVD E *Ward: 2	TRACTS A & B REGISTERED LAND SURVEY NO. 486 & IN SD CAPITAL	Mill and Overlay - Downtown	30.12	282.19	\$8,499.56	
	CENTRE NO. 1 BLK 4 VAC STS ACCRUING & THE AIR RIGHTS OF PART OF LOT 1 BLK 4 LYING ABOV E	*** Owner and Taxpayer ***		_	\$13,589.84	
*Pending as of: 1/22/2020		Total Assessment:			\$13,589.84	
		This Pa	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Current Year Interest:			
		Payoff A	Amount:		\$13,589.84	
Tp Sibley Llc	Lot 1 Blk 2 Aud Sub Div No. 32 St Paul	Mill and Overlay - Downtown	30.12	110.00	\$3,313.20	06-28-22-11-0078
8500 Normandale Lake Blvd Ste 700	Mn And In Sd Drakes Re-arr Subj To Esmt	Mill and Overlay - Downtown		288.00	\$8,674.56	00-20-22-11-0070
Minneapolis MN 55437-3829	Lying Betweenelev 740.5 Ft And 749 Ft, Lots A And Lot B			=	\$11,987.76	
*333 SIBLEY ST *Ward: 2		*** Owner and Taxpayer ***			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Pending as of: 1/22/2020		Total As	sessment:		\$11,987.76	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$11,987.76	

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Strauss Apartments Lp	AUDITOR'S SUBDIVISION NO. 32 ST.	Mill and Overlay - Do		30.12	111.00	\$3,343.32	31-29-22-44-0074
233 Park Ave #201	PAUL, MINN. WITH PARTY WALL AGRT LOTS 2 THRU LOT 5 BLK 1	Will alla Overlay - Downtown	owntown	30.12	148.00	\$4,457.76	
Minneapolis MN 55415-1132		*** Owner and Taxpa	***			\$7,801.08	
*350 SIBLEY ST *Ward: 2		Owner and Taxpa	ayer ****				
*Ward: 2 *Pending as of: 1/22/2020			Total Asse	ssment:		\$7,801.08	
5			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	nount:		\$7,801.08	
Strauss Apartments Lp	AUDITOR'S SUBDIVISION NO. 32 ST.	Mill and Overlay - Do	owntown	30.12	15.00	\$451.80	06-28-22-11-0003
233 Park Ave Unit 201	PAUL, MINN. WITH PARTY WALL AGRT AND SUBJ TO ESMT LOT 6 BLK	•			_	\$451.80	
Minneapolis MN 55415-1132 *352 SIBLEY ST	1	*** Owner and Taxpayer ***				*	
*Ward: 2		Total Assessment: This Payment:				\$451.80	
*Pending as of: 1/22/2020						\$0.00	
				ar Principal:		\$0.00	
				ar Interest:		\$0.00	
			Payoff An	iount:		\$451.80	
Park Square Court Building	WHITNEY AND SMITHS ADDITION TO	•		30.12	200.00	\$6,024.00	31-29-22-44-0609
C/O James Crockarell	ST. PAUL LOTS 6 THRU 10 BLK 7	Mill and Overlay - Do	owntown	30.12	200.00	\$6,024.00	
375 Jackson St Ste 700w						\$12,048.00	
St Paul MN 55101-1810		*** Owner and Taxpa	ayer ***				
*400 SIBLEY ST			Total Asse			¢12 049 00	
*Ward: 2 *Pending as of: 1/22/2020			This Paym			\$12,048.00 \$0.00	
1 chaing as 01. 1/22/2020			-	ar Principal:		\$0.00	
				ar Interest:		\$0.00	
			Payoff An			\$12,048.00	

	1	Ratification Date: Resolution	on #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne Tschida Jason M Tschida	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.465	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	2.87 5.86	\$86.44 \$176.50	31-29-22-44-0557
465 Sibley St Unit 465 St Paul MN 55101-2337 *465 SIBLEY ST *Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***			\$262.94	
		Total Ass This Pay	sessment:		\$262.94 \$0.00	
Tending as 01. 1/22/2020		Current Y	Year Principal: Year Interest:		\$0.00 \$0.00 \$0.00	
		Payoff A	mount:		\$262.94	
Lyons Court Ltd Prtnshp	REGISTERED LAND SURVEY 585	Mill and Overlay - Downtown	30.12	162.00	\$4,879.44	31-29-22-41-0180
233 Park Ave S Ste 201	TRACT D LYING ABOVE PLANE SURFACE ELEVATION 770.4 FT	Mill and Overlay - Downtown	30.12	130.00	\$3,915.60	
Minneapolis MN 55415-1132 STO SIBLEY ST Ward: 2		*** Owner and Taxpayer ***			\$8,795.04	
Pending as of: 1/22/2020		Total Assessment: This Payment:			\$8,795.04 \$0.00	
		Current Y	Year Principal:		\$0.00 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0048
90 Temperance St Unit 304 It Paul MN 55101-2368	UNIT NO.E304	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.64 0.00	\$49.40 \$0.00	01 2 5 22 12 00 10
*490 TEMPERANCE ST 304 *Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***		=	\$49.40	
				\$49.40		
			Total Assessment:			
		This Pay Current Y	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$49.40	

		Ratification Date: Resolution	n #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tomislav I Mutak	Unit No.e101	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0023
Sarah E Taffee		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
490 Temperance St E101		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2311				_	\$49.40	
*490 TEMPERANCE ST E101		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$49.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
James Ghio	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0028
Meng Wang	UNIT NO.E106	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
490 Temperance St Unit 106e		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2311				_	\$49.40	
*490 TEMPERANCE ST E106		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$49.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
	CIC NO 574 PRIVITEDS DOW CONDO	Mill and Overlay - Downtown	30.12	0.00		
Mariquita Anderson	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E201	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12	0.00 1.64	\$0.00 \$49.40	31-29-22-42-0034
490 Temperance St Unit 201		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2362		Will and Overlay Bowntown	30.12	0.00		
*490 TEMPERANCE ST E201 *Ward: 2		*** Owner and Taxpayer ***			\$49.40	
*Pending as of: 1/22/2020						
-		Total Ass			\$49.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CIC NO 574 PRINTERS ROW CONDO Mill and Overlay - Downtown 30.12 0.00 \$0.00 Carley J Ogren 31-29-22-42-0036 UNIT NO.E203 Mill and Overlay - Downtown 30.12 1.64 \$49.40 490 Temperance St Unit 203 Mill and Overlay - Downtown 30.12 0.00 \$0.00 St Paul MN 55101-2362 *490 TEMPERANCE ST E203 \$49.40 *** Owner and Taxpaver *** *Ward: 2 *Pending as of: 1/22/2020 Total Assessment: \$49.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$49.40 CIC NO 574 PRINTERS ROW CONDO Mill and Overlay - Downtown 30.12 0.00 \$0.00 Joanne P Schollmeier Trustee 31-29-22-42-0037 UNIT NO.E204 Mill and Overlay - Downtown 30.12 1.64 \$49.40 Kevin D Beekman Mill and Overlay - Downtown 30.12 0.00 \$0.00 5700 165th St Ne Atwater MN 56209-9422 \$49.40 *** Owner and Taxpayer *** *490 TEMPERANCE ST E204 *Ward: 2 Total Assessment: \$49.40 *Pending as of: 1/22/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$49.40 0.00 Mill and Overlay - Downtown 30.12 \$0.00 Andrew R Highstrom CIC NO 574 PRINTERS ROW CONDO 31-29-22-42-0039 UNIT NO.E206 \$49.40 Mill and Overlay - Downtown 30.12 1.64 Kaylee M Highstrom 0.00 Mill and Overlay - Downtown 30.12 \$0.00 490 Temperance St 206 St Paul MN 55101-2362 \$49.40 *** Owner and Taxpayer *** *490 TEMPERANCE ST E206 *Ward: 2 Total Assessment: \$49.40 *Pending as of: 1/22/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$49.40

	•	Ratification Date: Resolution	on #:		8	ě
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elisabeth Vose	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0040
490 Temperance St Unit 207	UNIT NO.E207	Mill and Overlay - Downtown	30.12	1.64	\$49.40	012,22 12 0010
St Paul MN 55101-2362		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*490 TEMPERANCE ST E207				_	\$49.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020					_	
		Total Ass			\$49.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
Amy Greening	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0041
490 Temperance St Unit E208	UNIT NO.E208	Mill and Overlay - Downtown	30.12	1.64	\$49.40	3
St Paul MN 55101-2362		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*490 TEMPERANCE ST E208				_	\$49.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	essment:	\$49.40		
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
Phuong Nguyen	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0042
Bao Tran	UNIT NO.E209	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
490 Temperance St Unit 209		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55104-2311					\$49.40	
*490 TEMPERANCE ST E209 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	essment:		\$49.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	

	1	Ratification Date: Resolution	on #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael K Kenney	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0043
Debbie Kenney	UNIT NO.E210	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
490 Temperance St Unit 210		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2362				_	\$49.40	
*490 TEMPERANCE ST E210		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$49.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
Bruce Toskey	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0045
Linda Toskey	UNIT NO.E301	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
490 Temperance St Unit E301		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2311					\$49.40	
*490 TEMPERANCE ST E301 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	essment:		\$49.40	
<u>C</u>		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
Christa J Knudsen	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0047
490 Temperence St Unit 303	UNIT NO.E303	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
St Paul MN 55101-2368		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*490 TEMPERANCE ST E303				_	\$49.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	essment:		\$49.40	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	

		Ratification Date: Resolution	n #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Fish	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0051
490 Temperence St 307	UNIT NO.E307	Mill and Overlay - Downtown	30.12	1.64	\$49.40	01 27 22 12 0001
St Paul MN 55101-2368		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*490 TEMPERANCE ST E307				_	\$49.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020						
		Total Ass			\$49.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
Demeka Y Campbell	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0055
1309 Stovall Ln	UNIT NO.E311	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
Mount Juliet TN 37122-4955		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*490 TEMPERANCE ST E311				_	\$49.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		T . 1 4			0.40.40	
		Total Asso			\$49.40	
		This Payr			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$49.40	
		1 ayon Ai	mount.		9 1 2.10	
Panod Klongtruatroke	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0057
Lori Klongtruatroke	UNIT NO.E402	Mill and Overlay - Downtown	30.12	1.64	\$49.40	012) 22 12 0007
490 Temperance St Unit 402		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2369				_	\$49.40	
*490 TEMPERANCE ST E402		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Asse			\$49.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
					_	
Robin C Heginbotham	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E406	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0060
490 Temperance St Unit E406	ONIT NO.E400	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
St Paul MN 55101-2369		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*490 TEMPERANCE ST E406		alaska ka a a a a a a a a a a a a a a a a			\$49.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		T-4-1 A			\$49.40	
		Total Ass This Payı			\$49.40 \$0.00	
		•			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
		Payoff A			\$0.00 \$49.40	
		r ayon A	mount.		349.40	
Jennifer W Denys	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	31-29-22-42-0061
Carl B L Denys		Mill and Overlay - Downtown	30.12	1.64	\$49.40	V1 2/ 22 12 0001
490 Temperance St #407		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2369				=	\$49.40	
*490 TEMPERANCE ST E407		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 1/22/2020		Total Ass	essment:		\$49.40	
1 onumg w 011 1/22/2020		This Payı	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	
		Will 10 1 B	20.12			
Elizabeth Ann Oconnor	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E408	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	0.00 1.64	\$0.00 \$49.40	31-29-22-42-0062
Martha Louise Garcia		Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12	0.00	\$49.40 \$0.00	
490 Temperance St Unit E408		will and Overlay - Downtown	30.12	0.00 =		
St Paul MN 55101-2369		*** Owner and Taxpayer ***			\$49.40	
*490 TEMPERANCE ST E408 *Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$49.40	
		This Payı			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
352 Wacouta Llc	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - Dow	vntown	30.12	49.00	\$1,475.88	31-29-22-44-0517
2610 University Ave W Ste 100	ST. PAUL NLY 2 FT OF SWLY 1 FT OF LOT 8 & NLY 2 FT OF LOT 9 ALSO, EX				_	\$1,475.88	
St Paul MN 55114-1528	NELY 25 FT & EX NWLY 9 FT; LOT 10	*** Owner and Taxpaye	er ***				
*352 WACOUTA ST	BLK 14	_					
*Ward: 2			Total Asses			\$1,475.88	
*Pending as of: 1/22/2020			This Payme			\$0.00	
				ar Principal:		\$0.00	
				ar Interest:		\$0.00	
		P	Payoff Am	ount:		\$1,475.88	
Steven R Thome	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Dow	vntown	30.12	1.27	\$38.25	31-29-22-44-0625
Mary C Thome	UNIT NO.105	Mill and Overlay - Dow		30.12	0.71	\$21.39	012/22 11 0020
406 Wacouta St Unit 105		Mill and Overlay - Dow		30.12	1.69	\$50.90	
St Paul MN 55101-2041		Flat Sidewalk Reconstru	uction	1.00	153.19	\$153.19	
*406 WACOUTA ST 105					_	\$263.73	
*Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpaye	er ***				
1 chang as of . 1/22/2020		Total Assessment:				\$263.73 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:				
		P	Payoff Am	ount:		\$263.73	
Joong Ku Yoon	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Dow	vntown	30.12	1.27	\$38.25	31-29-22-44-0635
6308 160th St Ne	UNIT NO.201	Mill and Overlay - Dow	vntown	30.12	0.71	\$21.39	
Thief River Falls MN 56701-8482		Mill and Overlay - Dow	vntown	30.12	1.69	\$50.90	
*406 WACOUTA ST 201		Flat Sidewalk Reconstru	uction	1.00	153.19	\$153.19	
Ward: 2					_	\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpaye	er ***				
			Total Asses			\$263.73	
			This Payme			\$0.00	
				ar Principal:		\$0.00	
				ar Interest:		\$0.00	
		P	Payoff Am	ount:		\$263.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 195500 Assmt: 195500 Manager: LM

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0636
406 Wacouta St Unit 202	UNIT NO.202	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2044		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 202		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$263.73	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$263.73	
Curtis P Duke	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0637
115 Middleton St Apt 235	UNIT NO.203	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
Nashville TN 37210-2251		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 203		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2				_	\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass			\$263.73	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$263.73	
		N''I 10 1 D			#20.25	
Douglas O Larson	CIC NO 687 RIVER PK LOFTS COND UNIT NO.204	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0638
Mary Jo Larson	CIVIT 1VO.204	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 204		Mill and Overlay - Downtown	30.12 1.00	1.69 153.19	\$50.90	
St Paul MN 55101-2044		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*406 WACOUTA ST 204					\$263.73	
*Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
rending as 01: 1/22/2020		Total Ass			\$263.73	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$263.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 195500 Assmt: 195500 Manager: LM Ratification Date: Resolution #:

		Ratification Date: Resolution	n #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry A Crain	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0639
406 Wacouta St Unit 205	UNIT NO.205	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2044		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 205		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$263.73	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$263.73	
Sudipto Das	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0644
Rituparna Paul	UNIT NO.211	Mill and Overlay - Downtown	30.12	0.71	\$21.39	012/22 11 0011
406 Wacouta St Unit 211		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2047		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*406 WACOUTA ST 211				=	\$263.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020						
5		Total Ass	essment:		\$263.73	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$263.73	
Sara Louise Downing	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0646
8362 Tamarack Village Ste 119	UNIT NO.215	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
Woodbury MN 55125-3392		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 215		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass			\$263.73	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$263.73	

	Tuble Improvement Assessment Ro	Ratification Date: Resolution	•	7133III. 173300	Winnager: En	1 age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William D Sawyer	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0647
William D Swenson	UNIT NO.216	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 216		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2047		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*406 WACOUTA ST 216				_	\$263.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	laggmant:		\$263.73	
		This Pay			\$0.00	
			Tear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$263.73	
		1 uy 011 1 1	mount.		\$ 2001 76	
Heron Marquez	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0648
406 Wacouta St Unit 217	UNIT NO.217	Mill and Overlay - Downtown	30.12	0.71	\$21.39	012/22 11 0010
St Paul MN 55101-2047		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 217		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2				=	\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass	sessment:		\$263.73	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$263.73	
Walker H James	CIC NO 687 RIVER PK LOFTS COND UNIT NO.219	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0650
406 Wacouta St Unit 219	0111 110.21)	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2047		Flat Sidewalk Reconstruction	30.12 1.00	1.69 153.19	\$50.90 \$153.19	
*406 WACOUTA ST 219		That Sidewark Reconstruction	1.00	155.19		
*Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***			\$263.73	
		Total Ass	essment.		\$263.73	
		This Pay			\$0.00	
		_	Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$263.73	
		1 ayon 1			Ψ=00.70	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Germo 406 Wacouta St Unit 3	CIC NO 687 RIVER PK LOFTS COND UNIT NO.3	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.27 0.71	\$38.25 \$21.39	31-29-22-44-0617
St Paul MN 55101-2040		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 3		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***			\$263.73	
		Total Ass	essment:		\$263.73	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$263.73	
		N''ll 10 1 D			ф20.25	
Patrick Mccabe	CIC NO 687 RIVER PK LOFTS COND UNIT NO.304	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.27	\$38.25 \$21.39	31-29-22-44-0655
Pamela Mccabe		Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12	0.71 1.69	\$21.39 \$50.90	
Po Box 304 Webster WI 54893-0304		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*406 WACOUTA ST 304				=	\$263.73	
*Ward: 2		*** Owner and Taxpayer ***			Ψ203.73	
*Pending as of: 1/22/2020		Total Ass	essment:		\$263.73	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$263.73	
David J Bauer	CIC NO 687 RIVER PK LOFTS COND UNIT NO.305	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.27 0.71	\$38.25 \$21.39	31-29-22-44-0656
406 Wacouta St Unit 305		Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12	1.69	\$21.39 \$50.90	
St Paul MN 55101-2048		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*406 WACOUTA ST 305 *Ward: 2				=	\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***			\$203.73	
		Total Ass			\$263.73	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$263.73	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George W Rosburg Mary B Mettler 302 Krason Dr	CIC NO 687 RIVER PK LOFTS COND UNIT NO.309	Mill and Overlay - Downtown Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12 30.12	1.27 0.71 1.69	\$38.25 \$21.39 \$50.90	31-29-22-44-0660
Madison Lake MN 56063-9339 *406 WACOUTA ST 309 *Ward: 2		Flat Sidewalk Reconstruction *** Owner and Taxpayer ***	1.00	153.19 =	\$153.19 \$263.73	
*Pending as of: 1/22/2020			nent: ear Principal: ear Interest:		\$263.73 \$0.00 \$0.00 \$0.00 \$263.73	
A.d D	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	21 20 22 44 0661
Anthony Brown 406 Wacouta St Unit 310 St Paul MN 55101-2051 *406 WACOUTA ST 310	UNIT NO.310	Mill and Overlay - Downtown Mill and Overlay - Downtown Mill and Overlay - Downtown Flat Sidewalk Reconstruction	30.12 30.12 30.12 1.00	0.71 1.69 153.19	\$21.39 \$50.90 \$153.19	31-29-22-44-0661
*Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***			\$263.73	
		Total Asso This Payr Current Y			\$263.73 \$0.00 \$0.00	
			ear Interest:		\$0.00 \$263.73	
Laura Utz Anderton William Utz 406 Wacouta St Unit 311 St Paul MN 55101-2051	CIC NO 687 RIVER PK LOFTS COND UNIT NO.311	Mill and Overlay - Downtown Mill and Overlay - Downtown Mill and Overlay - Downtown Flat Sidewalk Reconstruction	30.12 30.12 30.12 1.00	1.27 0.71 1.69 153.19	\$38.25 \$21.39 \$50.90 \$153.19	31-29-22-44-0662
*406 WACOUTA ST 311 *Ward: 2		*** Owner and Taxpayer ***		=	\$263.73	
*Pending as of: 1/22/2020		Total Asso This Payr Current Y			\$263.73 \$0.00 \$0.00	
			ear Interest:		\$0.00 \$263.73	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CIC NO 687 RIVER PK LOFTS COND Mill and Overlay - Downtown 30.12 1.27 \$38.25 John Wittenberg 31-29-22-44-0664 UNIT NO.313 Mill and Overlay - Downtown 30.12 0.71 \$21.39 406 Wacouta St Unit 313 1.69 Mill and Overlay - Downtown 30.12 \$50.90 St Paul MN 55101-2514 Flat Sidewalk Reconstruction 153.19 \$153.19 1.00 *406 WACOUTA ST 313 \$263.73 *Ward: 2. *** Owner and Taxpayer *** *Pending as of: 1/22/2020 Total Assessment: \$263.73 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Pavoff Amount:** \$263.73 Mill and Overlay - Downtown 30.12 1.27 \$38.25 Christiana Trust CIC NO 687 RIVER PK LOFTS COND 31-29-22-44-0618 UNIT NO.4 Mill and Overlay - Downtown 30.12 0.71 \$21.39 Co Ocwen Loan Servicing, Llc Mill and Overlay - Downtown 30.12 1.69 \$50.90 1661 Worthington Rd Ste 100 Flat Sidewalk Reconstruction 1.00 153.19 \$153.19 West Palm Beach FL 33409-6493 \$263.73 *406 WACOUTA ST 4 *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 1/22/2020 Total Assessment: \$263.73 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$263.73 Carolyn R Storey CIC NO 687 RIVER PK LOFTS COND Mill and Overlay - Downtown 30.12 1.27 \$38.25 31-29-22-44-0669 UNIT NO.401 0.71 \$21.39 Mill and Overlay - Downtown 30.12 Casey Storey Mill and Overlay - Downtown 1.69 30.12 \$50.90 406 Wacouta St Unit 401 Flat Sidewalk Reconstruction 1.00 153.19 \$153.19 St Paul MN 55101-2052 \$263.73 *406 WACOUTA ST 401 *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 1/22/2020 \$263.73 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$263.73

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 195500 Assmt: 195500 Manager: LM

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aritication	Date.	Resol	IIITION	:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn M Leppo	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0673
406 Wacouta St Unit 405	UNIT NO.405	Mill and Overlay - Downtown	30.12	0.71	\$21.39	012/22 11 00/0
St Paul MN 55101-2052		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 405		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2				=	\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***			4200	
		Total Ass	eccment:		\$263.73	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$263.73	
		1 ayun A	nount.		\$ 203. 73	
Lori Roeller	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0686
406 Wacouta St Unit 501	UNIT NO.501	Mill and Overlay - Downtown	30.12	0.71	\$21.39	31-27-22-44-0000
St Paul MN 55101-2043		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 501		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2				=	\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***			Ψ203.73	
		Total Ass	essment:		\$263.73	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$263.73	
Graham M Miller	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0687
406 Wacouta St Unit 502	UNIT NO.502	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2043		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 502		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2				_	\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$263.73	
		This Payr	nent:		\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$263.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 195500 Assmt: 195500 Manager: LM Ratification Date: Resolution #:

		Ratification Date: Resolution	n #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Lindner	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0691
Tracy A Montez Lindner	UNIT NO.506	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 506		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2043		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*406 WACOUTA ST 506		destruction of the state of the			\$263.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Ass	ecoment:		\$263.73	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$263.73	
		·				
Susan B Gillmer	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0692
Mark T Sprangers	UNIT NO.507	Mill and Overlay - Downtown	30.12	0.71	\$21.39	31-27-22-44-0072
406 Wacouta St Unit 507		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-1528		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*406 WACOUTA ST 507				=	\$263.73	
*Ward: 2		*** Owner and Taxpayer ***			*	
*Pending as of: 1/22/2020		Total Ass	essment:		\$263.73	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$263.73	
Christopher A Dehart	CIC NO 687 RIVER PK LOFTS COND UNIT NO.6	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0620
406 Wacouta St Unit 6	CINII NO.0	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	0.71 1.69	\$21.39 \$50.90	
St Paul MN 55101-2040		Flat Sidewalk Reconstruction	1.00	153.19	\$30.90 \$153.19	
*406 WACOUTA ST 6		That Sidewalk Reconstruction	1.00	=		
*Ward: 2		*** Owner and Taxpayer ***			\$263.73	
*Pending as of: 1/22/2020		Owner and Taxpayer ***				
		Total Ass	essment:		\$263.73	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$263.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 195500 Assmt: 195500 Manager: LM Ratification Date: Resolution #:

		Ratification Date: Resolution	on #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0709
406 Wacouta St Unit 608	UNIT NO.608	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2049		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 608		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$263.73	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$263.73	
John P Miller	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0713
406 Wacouta St Unit 612	UNIT NO.612	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2049		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 612		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2				_	\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$263.73	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$263.73	
Tammy Lemke	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0714
406 Wacouta St Unit 613	UNIT NO.613	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2049		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 613		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Ass			\$263.73	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$263.73	

8:39:27 3/11/2020	Public Improvement Assessment Ro	ll by Address (Fee to Asmt) Pro Ratification Date: Resolutio	-	Assmt: 195500	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian D Vrtis	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0722
Michael T Mercil	UNIT NO.704	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 704		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2054		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*406 WACOUTA ST 704					\$263.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Asso	essment:		\$213.73	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Aı	mount:		\$213.73	
Steven Novotny Charles Novotny 406 Wacouta St Unit 7e-705 St Paul MN 55101-2054 *406 WACOUTA ST 705 *Ward: 2 *Pending as of: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.705	Mill and Overlay - Downtown Mill and Overlay - Downtown Mill and Overlay - Downtown Flat Sidewalk Reconstruction *** Owner and Taxpayer ***	30.12 30.12 30.12 1.00	1.27 0.71 1.69 153.19	\$38.25 \$21.39 \$50.90 \$153.19 \$263.73	31-29-22-44-0723
		Total Asso			\$263.73	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$263.73	
Daniel Guire	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0724
406 Wacouta St Unit 706	UNIT NO.706	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55102-2054		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
*406 WACOUTA ST 706		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					\$263.73	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				

Total Assessment: This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$263.73

\$0.00

\$0.00

\$0.00

\$263.73

	30.12 30.12 30.12 1.00	0.71 0.71 1.69 153.19	\$38.25 \$21.39 \$50.90 \$153.19 \$263.73	Property ID 31-29-22-44-0735
ill and Overlay - Downtown ill and Overlay - Downtown at Sidewalk Reconstruction ** Owner and Taxpayer *** Total Asse	30.12 30.12	0.71 1.69	\$21.39 \$50.90 \$153.19	31-29-22-44-0735
ill and Overlay - Downtown at Sidewalk Reconstruction ** Owner and Taxpayer *** Total Asse	30.12	1.69	\$50.90 \$153.19	
at Sidewalk Reconstruction ** Owner and Taxpayer *** Total Asse			\$153.19	
** Owner and Taxpayer *** Total Asse	1.00	153.19 =		
Total Asse			\$263.73	
Total Asse				
	essment:		\$263.73	
This Payn	nent:		\$0.00	31-29-22-44-0019
Current Yo	ear Principal:		\$0.00	
Current Yo	ear Interest:		\$0.00	
Payoff Ar	nount:		\$263.73	
ill and Overlay - Downtown	30.12	60.00	\$1,807.20	31-29-22-44-0019
			\$1,807.20	
** Owner and Taxpayer ***				
			\$1,807.20	
			\$0.00	
Current Yo	ear Principal:		\$0.00	
			\$0.00	
Payoff Ar	nount:		\$1,807.20	
ill and Overlay - Downtown	30.12	6.18	\$186.14	31-29-22-44-0456
ill and Overlay - Downtown	30.12	2.61		
			\$264.75	
** Owner and Taxpayer ***				
Total Asse	essment:		\$264.75	
This Payn	nent:		\$0.00	
Current Yo	ear Principal:		\$0.00	
Current Yo	ear Interest:		\$0.00	
Payoff Ar	nount:		\$264.75	
1	This Paym Current Ye Current Ye Payoff An ill and Overlay - Downtown * Owner and Taxpayer *** Total Asse This Paym Current Ye Current Ye Payoff An ill and Overlay - Downtown ill and Overlay - Downtown * Owner and Taxpayer *** Total Asse This Paym Current Ye Current Ye Current Ye Current Ye Current Ye	* Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Ill and Overlay - Downtown 30.12 Ill and Overlay - Downtown 30.12	This Payment: Current Year Principal: Current Year Interest: Payoff Amount: all and Overlay - Downtown 30.12 60.00 = * Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: all and Overlay - Downtown 30.12 6.18 all and Overlay - Downtown 30.12 2.61 = * Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$263.73 # Owner and Taxpayer *** Total Assessment: \$1,807.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,807.20 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,807.20 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,807.20 Total Assessment: \$1,807.20 Total Assessment: \$1,807.20 Total Assessment: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00

]	Ratification Date: Res	olution #:			Property ID 31-29-22-44-0458
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew D Freeman 445 Wacouta St Unit 105	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.105	Mill and Overlay - Downton Mill and Overlay - Downton		6.18 2.61	\$186.14 \$78.61	31-29-22-44-0458
St Paul MN 55101-3259 *445 WACOUTA ST 105 *Ward: 2		*** Owner and Taxpayer '	***		\$264.75	
*Pending as of: 1/22/2020		Tota	ıl Assessment:		\$264.75	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$264.75	
	COMMON INTEDEST COMMUNITY	Mill and Orenlary Dorrent	own 30.12	6.18	¢107 14	21 20 22 44 0450
James Ganger	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Mill and Overlay - Downton Mill and Overlay - Downton		2.61	\$186.14 \$78.61	31-29-22-44-0459
445 Wacouta St Unit 107 St Paul MN 55101-3259	PARK UNIT NO.107	Williand Overlay - Down	5WII 50.12	=		
*445 WACOUTA ST 107		*** Owner and Taxpayer '	***		\$264.75	
*Ward: 2		Owner and raxpayer				
*Pending as of: 1/22/2020		Tota	l Assessment:	\$264.75		
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$264.75	
Rodney Smith	UNIT NO 109 AND GARAGE UNIT G5	Mill and Overlay - Downto	own 30.12	6.18	\$186.14	31-29-22-44-0900
445 Wacouta St 109		Mill and Overlay - Downto		2.61	\$78.61	31-27-22-44-0700
St Paul MN 55101-3259				=	\$264.75	
*445 WACOUTA ST 109 *Ward: 2		*** Owner and Taxpayer '	***			
*Ward: 2 *Pending as of: 1/22/2020		Tota	ıl Assessment:		\$264.75	
č		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$264.75	

		Ratification Date: Resoluti	on #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Nelson	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	6.18	\$186.14	31-29-22-44-0462
Andrea N Raffaele	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.113	Mill and Overlay - Downtown	30.12	2.61	\$78.61	
445 Wacouta St 113					\$264.75	
St Paul MN 55101-3259		*** Owner and Taxpayer ***				
*445 WACOUTA ST 113 *Ward: 2		Total As	sessment:		\$264.75	
*Pending as of: 1/22/2020		This Pay			\$204.73	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$264.75	
Janice Maine	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	6.18	\$186.14	31-29-22-44-0516
445 Wacouta St Unit 211	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.213 & GARAGE UNIT	Mill and Overlay - Downtown	30.12	2.61	\$78.61	012,22110010
St Paul MN 55101-3261	G12			=	\$264.75	
*445 WACOUTA ST 211		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020			sessment:		\$264.75	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$264.75	
		- 40			+20.000	
Thomas S Carr	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	6.18	\$186.14	31-29-22-44-0475
445 Wacouta St Unit 304	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.304	Mill and Overlay - Downtown	30.12	2.61	\$78.61	
St Paul MN 55101-3266 *445 WACOUTA ST 304 *Ward: 2					\$264.75	
		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total As	sessment:		\$264.75	
2		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$264.75	

Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Legends Holdings Mn Llc C/O Trung Nguyen	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.305	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	6.18 2.61	\$186.14 \$78.61	31-29-22-44-0476
445 Wacouta St Unit 305 St Paul MN 55101-3266 *445 WACOUTA ST 305		*** Owner and Taxpayer ***			\$264.75	
*Ward: 2		Total Ass			\$264.75	
*Pending as of: 1/22/2020		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$264.75	
	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	6.18	\$186.14	31-29-22-44-0483
445 Wacouta St Unit 401	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.401	Mill and Overlay - Downtown	30.12	2.61	\$78.61	
St Paul MN 55101-3267 *445 WACOUTA ST 401 *Ward: 2		*** Owner and Taxpayer ***			\$264.75	
*Pending as of: 1/22/2020		Total Ass	sessment:		\$264.75	
		This Pay			\$0.00	
			Tear Principal:		\$0.00	
		Payoff A	Year Interest: mount:		\$0.00 \$264.75	
	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	6.18	\$186.14	21 20 22 44 0494
Craig D Roney Joy C Roney	NUMBER 406 THE ESSEX ON THE	Mill and Overlay - Downtown	30.12	2.61	\$78.61	31-29-22-44-0484
445 Wacouta St #402	PARK UNIT NO.402	•		=	\$264.75	
St Paul MN 55101-3267 *445 WACOUTA ST 402		*** Owner and Taxpayer ***			424	
*Ward: 2		Total Ass	essment:		\$264.75	
*Pending as of: 1/22/2020		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Current Y Payoff A	Year Interest: mount:		\$0.00 \$264.75	

	- u	Ratification Date: Reso	lution #:	110011100 170000	, manuager v Emi	1 g 0 v.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Ann Weaver 445 Wacouta St Unit 403	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.403	Mill and Overlay - Downto Mill and Overlay - Downto		6.18 2.61	\$186.14 \$78.61	31-29-22-44-0485
St Paul MN 55101-3267 *445 WACOUTA ST 403 *Ward: 2		*** Owner and Taxpayer **	**		\$264.75	
*Pending as of: 1/22/2020		Total	Assessment:		\$264.75	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$264.75	
Lynn Pauly	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Mill and Overlay - Downto		6.18	\$186.14	31-29-22-44-0487
445 Wacouta St Unit 405	PARK UNIT NO.405	Mill and Overlay - Downto	wn 30.12	2.61	\$78.61	
St Paul MN 55101-3267		alahah O 1 TT aka	14.34		\$264.75	
*445 WACOUTA ST 405 *Ward: 2		*** Owner and Taxpayer **	r r			
*Pending as of: 1/22/2020		Total	Assessment:		\$264.75	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$264.75	
	COMMON INTEREST COMMUNITY	Mill and Overlay - Downto	wn 30.12	6.18	\$186.14	31-29-22-44-0491
17675 Hogan Ave	NUMBER 406 THE ESSEX ON THE	Mill and Overlay - Downto		2.61	\$78.61	31-29-22-44-0491
Hastings MN 55033-9577	PARK UNIT NO.409	·		=	\$264.75	
*445 WACOUTA ST 409 *Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer **	**		φ20 1 .73	
		Total	Assessment:		\$264.75	
1 chang as of . 1/22/2020			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$264.75	
		J				

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** COMMON INTEREST COMMUNITY Mill and Overlay - Downtown 30.12 6.18 \$186.14 Cynthia L Goff 31-29-22-44-0492 NUMBER 406 THE ESSEX ON THE Mill and Overlay - Downtown 30.12 2.61 \$78.61 33 Hudson St Apt 3401e PARK UNIT NO.410 Jersey City NJ 07302-6601 \$264.75 *** Owner and Taxpayer *** *445 WACOUTA ST 410 *Ward: 2. Total Assessment: \$264.75 *Pending as of: 1/22/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$264.75 WHITNEY AND SMITHS ADDITION TO Mill and Overlay - Downtown 30.12 82.00 \$2,469.84 31-29-22-44-0018 East Eighth Investors Llc ST. PAUL SUBJ TO ST THE FOL EX 332 Minnesota St Ste W1290 \$2,469.84 SELY 18 FT AND EX NELY 10 FT THE St Paul MN 55101-0064 *** Owner and Taxpayer *** SWLY 2/3 OF LOTS 9 AND LOT 10 *450 WACOUTA ST BLK 3 *Ward: 2 Total Assessment: \$2,469.84 *Pending as of: 1/22/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$2,469.84 **Payoff Amount:** Mill and Overlay - Downtown 114.00 \$3,433.68 30.12 City Of St Paul SIBLEY PARK APARTMENTS 2ND 31-29-22-44-0612 ADDITION VAC ST ADJ & OUTLOT A Mill and Overlay - Downtown 30.12 169.00 \$5,090.28 25 4th St W Rm 1000 ***EXEMPT*** Mill and Overlay - Downtown 292.00 30.12 \$8,795.04 St Paul MN 55102-1692 Mill and Overlay - Downtown 30.12 300.00 \$9,036.00 *465 WACOUTA ST \$26,355.00 *Ward: 2 *** Owner and Taxpaver *** *Pending as of: 1/22/2020 Total Assessment: \$26,355.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

Payoff Amount:

\$26,355.00

Owner or Taxpayer

Winifred Partners Llc

275 E 4th St Unit 720 St Paul MN 55101-1907 *466 WACOUTA ST

*Pending as of: 1/22/2020

*Pending as of: 1/22/2020

*Ward: 2

31-29-22-44-0003

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$33,915.90

\$3,012.00

\$1,506.00

Public Improvement Assessment Rol	ll by Address (Fee to Asmt) Pro Ratification Date: Resolution	-	Assmt: 195500	Manager: LM	Pag
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 HOYTS ADDITION TO ST. PAUL NLY	Mill and Overlay - Downtown	30.12	50.00	\$1,506.00	31-29-22-44-0002
50 FT OF LOT 4 BLK 2	*** Owner and Taxpayer ***		_	\$1,506.00	
	Total Ass This Payı			\$1,506.00 \$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Church Of St Mary	Ex Nly 50 Ft Lot 4 Blk 2	Mill and Overlay - Downtown	30.12	100.00	\$3,012.00
261 8th St E				_	\$3,012.00
St Paul MN 55101-2307		*** Owner and Taxpayer ***			***,********
*466 WACOUTA ST					
*Ward: 2		Total Assess	sment:		\$3,012.00

1st Baptist Church And	REGISTERED LAND SURVEY 585 EX	Mill and Overlay - Downtown	30.12	118.00	\$3,554.16	31-29-22-41-0182
Congregation Of St Paul	THAT PART OF TRACT C IN T.I. 241 0	Mill and Overlay - Downtown	30.12	105.00	\$3,162.60	01 29 22 11 0102
499 Wacouta St		Mill and Overlay - Downtown	30.12	297.00	\$8,945.64	
St Paul MN 55101-2355		Flat Sidewalk Reconstruction	1.00	18,253.50	\$18,253.50	
*499 WACOUTA ST				_	\$33,915.90	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020						
•		Total Assess	sment:		\$33,915.90	

0.37.27 3/11/2020	Fublic Improvement Assessment Ron F	Ratification Date: Resolution	-	Assiit. 175500	Manager. Livi	rage (
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Catherine Frederick	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0263			
3164 Norcrest Ave N	NUMBER 515 THE GREAT NORTHERN UNIT NO.101	Mill and Overlay - Downtown	30.12	2.71	\$81.63				
Stillwater MN 55082-1779	ONII NO.101	Mill and Overlay - Downtown	30.12	0.00	\$0.00				
*300 WALL ST 101					\$163.26				
*Ward: 2		*** Owner and Taxpayer ***							
*Pending as of: 1/22/2020		T 1 A			Φ1 (2. 2.C				
		Total Ass			\$163.26				
		This Payr			\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	mount:		\$163.26	habite COD OTTAKA			
						ESCROW			
Sean Dunn	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0269			
300 Wall St Unit 107	NUMBER 515 THE GREAT NORTHERN UNIT NO.107	Mill and Overlay - Downtown	30.12	2.71	\$81.63				
St Paul MN 55101-1410	ONII NO.107	Mill and Overlay - Downtown	30.12	0.00	\$0.00				
*300 WALL ST 107					\$163.26				
*Ward: 2		*** Owner and Taxpayer ***							
*Pending as of: 1/22/2020		Total Ass	essment:	\$163.26					
		This Payı	nent:	\$0.00					
		Current Y	ear Principal:		\$0.00				
			ear Interest:	\$0.00					
		Payoff A	mount:		\$163.26				
Nicholas A Wormley	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0288			
300 Wall St Unit 403	NUMBER 515 THE GREAT NORTHERN UNIT NO.403	Mill and Overlay - Downtown	30.12	2.71	\$81.63				
St Paul MN 55101-1410		Mill and Overlay - Downtown	30.12	0.00	\$0.00				
*300 WALL ST 403					\$163.26				
*Ward: 2		*** Owner and Taxpayer ***							
*Pending as of: 1/22/2020		Total Ass	essment:		\$163.26				
		This Payı	ment:		\$0.00				
		Current Y	ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	mount:		\$163.26				

O T		A				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
John D Sipe Living Trust	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0289
C/O John D Sipe	NUMBER 515 THE GREAT NORTHERN UNIT NO.404	Mill and Overlay - Downtown	30.12	2.71	\$81.63	
300 Wall St Unit 404	CIVIT NO.404	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-1410				_	\$163.26	
*300 WALL ST 404		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$163.26	
		This Payment:			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$163.26	
Richard L Passmore	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	22 20 22 22 0201
Margaret S Passmore	NUMBER 515 THE GREAT NORTHERN	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0291
300 Wall St Unit 406	UNIT NO.406	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-1410				=	\$163.26	
*300 WALL ST 406		*** Owner and Taxpayer ***	\$103.20	\$103.20		
*Ward: 2		o mier una rampayer				
*Pending as of: 1/22/2020		Total Assessment: This Payment:			\$163.26	
					\$0.00	
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Amount:			\$163.26	
Kraig Odden	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0295
300 Wall St #502	NUMBER 515 THE GREAT NORTHERN UNIT NO.502	Mill and Overlay - Downtown	30.12	2.71	\$81.63	
St Paul MN 55101-1410		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*300 WALL ST 502					\$163.26	
*Ward: 2 *Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
			Total Assessment:			
		·	This Payment:			
			ear Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$163.26	

	R	Tage					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tammy L Darrah Wenberg Tr	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.503	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0296	
300 Wall St Unit 503		Mill and Overlay - Downtown	30.12	2.71	\$81.63		
St Paul MN 55101-2478	UNII NO.303	Mill and Overlay - Downtown	30.12	0.00	\$0.00		
*300 WALL ST 503				_	\$163.26		
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 1/22/2020							
		Total Ass			\$163.26		
		This Pay			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	mount:		\$163.26		
Barbara N Wold	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0302	
Matthew J Textor	NUMBER 515 THE GREAT NORTHERN	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-27-22-33-0302	
300 Wall St Unit 602	UNIT NO.602	Mill and Overlay - Downtown	30.12	0.00	\$0.00		
St Paul MN 55101-1410				=	\$163.26		
*300 WALL ST 602		*** Owner and Taxpayer ***					
*Ward: 2 *Pending as of: 1/22/2020		Total Ass		\$163.26			
		This Payment: Current Year Principal: Current Year Interest:			\$0.00		
					\$0.00		
					\$0.00 \$163.26		
		Payoff A	Payoff Amount:				
Michael J Heelan	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0305	
Rebecca Garay Heelan	NUMBER 515 THE GREAT NORTHERN	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-27-22-33-0303	
300 Wall St Unit 605	UNIT NO.605	Mill and Overlay - Downtown	30.12	0.00	\$0.00		
St Paul MN 55101-1410				=	\$163.26		
*300 WALL ST 605 *Ward: 2		*** Owner and Taxpayer ***			4 555. <u>-</u> 5		
*Pending as of: 1/22/2020		Total Ass	essment:		\$163.26		
		This Pay			\$0.00		
		-	ear Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00		
		Payoff A	mount:		\$163.26		

	R	1 age				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Lewis Trustee	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.705	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0312
Judith Lewis Trustee		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
300 Wall St #705	UNII NO./03	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-1410					\$163.26	
*300 WALL ST 705		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020		Total Ass			\$163.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$163.26	
Thomas R Clasen	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0313
Wendy N Wyatt	NUMBER 515 THE GREAT NORTHERN	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-27-22-33-0313
300 Wall St Unit 706	UNIT NO 706	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2480				=	\$163.26	
*300 WALL ST 706						
*Ward: 2 *Pending as of: 1/22/2020		Total Ass	Total Assessment:			
C		This Pay	nent:	\$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$163.26	
Patrick J Morris	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	22 20 22 22 0214
300 Wall St Unit 707	NUMBER 515 THE GREAT NORTHERN	Mill and Overlay - Downtown	30.12	2.71	\$81.63	32-29-22-33-0314
St Paul MN 55101-1410	UNIT NO.707	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
*300 WALL ST 707				=	\$163.26	
*Ward: 2		*** Owner and Taxpayer ***			\$103.20	
*Pending as of: 1/22/2020		Total Ass	essment:	\$163.26		
		This Pay			\$0.00	
		·	Current Year Principal:			
			ear Interest:		\$0.00 \$0.00	
		Payoff A			\$163.26	

Ratification Date:

Resolution #:

Current Year Interest: Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Great Northern Homeown Assn	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtow		130.00	\$3,915.60	05-28-22-22-0051
C/O Gittleman Mgmt Corp	NUMBER 515 THE GREAT NORTHERN COMMON ELEMENT B	Mill and Overlay - Downtow	n 30.12	0.00	\$0.00	
1801 American Blvd E Ste 21		***			\$3,915.60	
Bloomington MN 55425-1230 *315 WALL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total A	Assessment:		\$3,915.60	
*Pending as of: 1/22/2020		This P	ayment:		\$0.00	
-		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$3,915.60	
332 Minnesota St Ste W-1290 St Paul MN 55101-1314 *382 WALL ST	ST. PAUL SUBJ TO ESMTS; THE SWLY 64.67 FT OF LOT 3 BLK 12	*** Owner and Taxpayer ***	=	\$1,506.00	32-29-22-33-0041	
*Ward: 2		Total A	Assessment:		\$1,506.00	
*Pending as of: 1/22/2020		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$1,506.00	
Report Totals:						
-		Total	Assessment:		\$715.074.02	
218 Parcel(s) 5 Cert. Exempt Parcel(s)			Assessment: Payment:		\$715,074.02 \$0.00	

\$0.00

\$715,074.02