16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	WEST ST PAUL BLKS 1 THRU 99 E 100 FT OF LOTS 1 AND LOT 2 BLK 29	Street Sweeping - Residence Citywide Street Lightin		0.41	100.00 100.00	\$41.00 \$59.00	07-28-22-11-0001 ***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpay	er ***			\$100.00	
*120 DELOS ST W		Owner and Taxpay	Total Assessi	manti	-	\$100.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$100.00	
Nara L Topp	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Resid	lential Stree	0.41	75.00	\$30.75	07-28-22-11-0002
Donald W Johnson Iii	FT OF LOTS 1 AND LOT 2 BLK 29	Citywide Street Lightin	g	0.59	75.00	\$44.25	
126 Delos St W						\$75.00	
St Paul MN 55107-2133		*** Owner and Taxpay	er ***				
*126 DELOS ST W			Total Assessi	ment:		\$75.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.00	
	WEST ST DALIE DIVIS 1 THIRLIPS LOT	Street Systeming Design					
Gregory C Tackaberry	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 29	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-11-0006
Elvia M Tackaberry		City wide Street Lightin	.5	0.57	J0.00		
419 Winslow Ave St Paul MN 55107-2139		*** Owner and Taxpay	er ***			\$50.00	
*419 WINSLOW AVE		1 2	Total Assessi	mont:	<u> </u>	\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Paul Birkeland Barbara Birkeland	WEST ST PAUL BLKS I THRU 99 LOT 3 BLK 30	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-11-0012	
412 Winslow Ave St Paul MN 55107-2126		*** Owner and Taxpay	yer ***		_	\$50.00		
*412 WINSLOW AVE			Total Assessi	nent:		\$50.00		
*Ward: 2			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	ınt:		\$50.00		
Brandi L Jon-Pierre	WEST ST PAUL BLKS 1 THRU 99 W 40	Street Sweeping - Resi	dential Stree		70.00			
95 Isabel St W		Citywide Street Lightin		0.59	70.00	\$41.30	07 20 22 11 0010	
St Paul MN 55107-1114						\$70.00		
*95 ISABEL ST W		*** Owner and Taxpay	yer ***					
*Ward: 2			Total Assessi	ment:		\$70.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$70.00		
Robert P Ferguson	WEST ST PAUL BLKS 1 THRU 99 E 60	Street Sweeping - Resi	dential Stree					
Carol Swenson	FT OF LOTS 4 AND LOT 5 BLK 30	Citywide Street Lightin		0.59	60.00	\$35.40	07-20-22-11-0013	
79 Isabel St W						\$60.00		
St Paul MN 55107-1114		*** Owner and Taxpay	yer ***			φου.συ		
*79 ISABEL ST W			Total Assessi	nent:	=	\$60.00		
*Ward: 2			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$60.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Harry Johannsen Mary Johannsen	WEST ST PAUL BLKS 1 THRU 99 EX E 100 FT LOTS 67 AND LOT 8 BLK 30	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-11-0016
77 Isabel St W St Paul MN 55107-1114		*** Owner and Taxpayer	r ***			\$50.00	
*77 ISABEL ST W *Ward: 2		;	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
5						\$0.00 \$0.00	
			Payoff Amoun			\$50.00	
Fernando Santana	WEST ST PAUL BLKS 1 THRU 99 E 2/3	Street Sweeping - Reside	– — — — ential Stree	0.41			
403 Stryker Ave	OF LOT 10 BLK 30	Citywide Street Lighting		0.59	75.00	\$44.25	07-20-22-11-0021
St Paul MN 55107-1117						\$75.00	
*403 STRYKER AVE		*** Owner and Taxpayer	r *** 				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme	ent:		\$75.00	
1 chang as 01. 6/21/2020			This Payment: Current Year P			\$0.00	
			_		\$0.00 \$0.00		
			Current Year In Payoff Amoun			\$75.00	
Bernetta A Romero	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Reside		0.41			
80 Delos St W	OF N $1/2$ OF LOT 9 AND W $1/3$ OF LOT	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-11-0022
St Paul MN 55107-1154	10 BLK 30					\$50.00	
*80 DELOS ST W		*** Owner and Taxpayer	er ***				
*Ward: 2		,	Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard Felt 1564 Burns Ave	DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER N 57 FT OF LOT 1 BLK 31	Street Sweeping - Resid		0.41 0.59	48.50 48.50	\$19.89 \$28.62	07-28-22-11-0023
St Paul MN 55106-6604 *38 DELOS ST W	201 1226 31	*** Owner and Taxpayo	er ***		_	\$48.51	
*Ward: 2			Total Assessr	nent:		\$48.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.51	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resid	lential Stree	0.41		\$23.78	07-28-22-11-0025
Connie J Geiger	31 OF W ST PAUL PROPER EX N 57 FT, LOT 1 & EX N 72 FT LOT 2 BLK 31	Alley Sweeping		0.12	80.00	\$9.60	
409 Hall Ave	LOTT & EATN /2 FT LOT 2 BLK 31	Citywide Street Lighting	g	0.59	58.00	\$34.22	
St Paul MN 55107-1109						\$67.60	
*409 HALL AVE		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessr	nent:		\$67.60	
*Pending as of: 8/21/2020			This Payment			\$0.00 \$0.00	
		Current Year I					
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$67.60	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resid	lential Stree	0.41	40.00	<u>\$16.40</u>	
Co Jacqueline M Zent	31 OF W ST PAUL PROPER LOT 3 BLK 31	Alley Sweeping		0.12	40.00	\$4.80	
1148 Mclean Ave	BER 31	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-6415						\$44.80	
*44 DELOS ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessr			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Zachary L Nayman	WEST DELOS ESTATES LOT 3 BLK 1	Street Sweeping - Resider	ntial Stree	0.41	18.00	\$7.38	07-28-22-11-0029
50 Delos St W		Alley Sweeping	0.12	18.00	\$2.16		
St Paul MN 55107-1107		Citywide Street Lighting		0.59	18.00	\$10.62	
*50 DELOS ST W *Ward: 2		*** Owner and Taxpayer	. ***			\$20.16	
*Pending as of: 8/21/2020		- 1	Total Assessment	t:		\$20.16	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$20.16	
Rajendra V Auradkar	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resider	ntial Stree	0.41			07.29.22.11.0022
64 Delos St W	31 OF W ST PAUL PROPER LOT 7	Alley Sweeping	iliai Sirec	0.12	59.00	\$7.08	07-28-22-11-0032
St Paul MN 55107-1107 BLK 31	BLK 31	Citywide Street Lighting		0.59	87.00	\$51.34	
*60 DELOS ST W					_	\$94.10	
*Ward: 2		*** Owner and Taxpayer	***			Ψ,ιο	
*Pending as of: 8/21/2020		- 1	Total Assessment	t:	-	\$94.10	
		7	This Payment:				
		(Current Year Prin	ncipal:	\$0.00		
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$94.10	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resider	ntial Strac	0.41			
Adam Hanson Tafel	31 OF W ST PAUL PROPER N 30 FT OF	Alley Sweeping	nuai Stree	0.41	59.00	\$7.08	07-28-22-11-0033
416 Stryker Ave St Paul MN 55107-1145	LOT 8 BLK 31	Citywide Street Lighting		0.59	30.00	\$17.70	
*416 STRYKER AVE		, 8 8			_	\$37.08	
*Ward: 2		*** Owner and Taxpayer	. ***			\$37.00	
*Pending as of: 8/21/2020		- 1	Total Assessment	t:	-	\$37.08	
		7	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$37.08	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George A Latimer Jr	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resi		0.41	72.00	\$29.53	07-28-22-11-0034
422 Stryker Ave	31 OF W ST PAUL PROPER S 85 FT OF LOT 8 BLK 31	Citywide Street Lightin	ng	0.59	72.00	\$42.49	
St Paul MN 55107-1145 * 422 STRYKER AVE		*** Owner and Taxpay	/er ***			\$72.02	
*Ward: 2		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$72.02	
S						\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$72.02	
			·				
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resi	dential Streε	0.41	40.00		07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9	Alley Sweeping		0.12	40.00	\$4.80	0. 20 22 11 0000
57 Isabel St W	BLK 31	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55107-1162						\$44.80	
*57 ISABEL ST W		*** Owner and Taxpay	yer ***		_		
*Ward: 2			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			nt:		\$0.00		
			Current Year			\$0.00	
			r Interest:		\$0.00		
			Payoff Amo	unt:		\$44.80	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resi	dential Stree				
5100 Eden Ave Ste 101b	31 OF W ST PAUL PROPER LOT 11	Alley Sweeping		0.12	60.00	\$7.20	07 20 22 11 0007
Minneapolis MN 55436-2333	AND W 1/2 OF LOT 12 BLK 31	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
*49 ISABEL ST W						\$67.20	
*Ward: 2		*** Owner and Taxpay	yer ***		_		
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.20	
			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ralph H Busby Molly E Phipps 41 Isabel St W	DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER E 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 31	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	07-28-22-11-0038
St Paul MN 55107-1162 *41 ISABEL ST W		*** Owner and Taxpaye	r ***		_	\$67.20	
*Ward: 2			Total Assessn	nent:		\$67.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
Candy Rosario	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Reside	– – – – ential Stree				
35 Isabel St W	31 OF W ST PAUL PROPER LOT 14	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	07-28-22-11-0039
St Paul MN 55107-1162	BLK 31	Citywide Street Lighting	Ţ	0.59	77.50	\$45.73	
*35 ISABEL ST W					_	\$82.31	
*Ward: 2		*** Owner and Taxpaye	r ***			ψ0 2. 01	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$82.31	
						\$0.00	
						\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$82.31	
Nicholas M Beedle	WEST ST PAUL BLKS 1 THRU 99 EX ST	Street Sweeping - Reside		0.41	125.00	\$51.26	07-28-22-11-0042
23 Isabel St W	LOTS 4 AND LOT 5 BLK 32	Citywide Street Lighting	;	0.59	125.00	\$73.76	
St Paul MN 55107-1112		*** Owner and Taxpaye	* ***			\$125.02	
*23 ISABEL ST W *Ward: 2							
*Pending as of: 8/21/2020			Total Assessn			\$125.02	
			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
						\$0.00 \$125.02	
			Payoff Amou	int:		\$125.02	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Lee Valle Ossian Or	WEST ST PAUL BLKS 1 THRU 99 S 10 FT OF LOT 2 AND SUBJ TO ESMT OVER	Street Sweeping - Resider Citywide Street Lighting		0.41	60.00	\$24.60 \$35.40	07-28-22-11-0044
440 Hall Ave	S 12 5/10 FT LOT 3 BLK 55	,			_	\$60.00	
St Paul MN 55107-1151		*** Owner and Taxpayer	. ***			\$00.00	
*440 HALL AVE		-	Total Assessme	nt:	-	\$60.00	
*Ward: 2		-	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$60.00	
	APARTMENT OWNERSHIP NO 113		ntial Stree	0.41			<u> </u>
Jill D Berendt	CHEROKEE HEIGHTS CONDOMINIUM UNIT NO 1	Citywide Street Lighting		0.59	28.50	\$16.82	0, 20 22 11 0000
5440 Fremont Ave S	CONDOMINIUM UNIT NO I					\$28.51	
Minneapolis MN 55419-1625		*** Owner and Taxpayer	. ***				
*436 STRYKER AVE 1		-	Total Assessme	nt:	-	\$28.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	\$0.00			
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$28.51	
	APARTMENT OWNERSHIP NO 113		ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
Jill D Berendt	CHEROKEE HEIGHTS	Citywide Street Lighting		0.59	28.50	\$16.82	07-20-22-11-0034
5440 Fremont Ave S	CONDOMINIUM UNIT NO 2					\$28.51	
Minneapolis MN 55419-1625		*** Owner and Taxpayer	. ***				
*436 STRYKER AVE 2		- -	Total Assessme	nt:	-	\$28.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$28.51	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Berendt Jill D Berendt	APARTMENT OWNERSHIP NO 113 CHEROKEE HEIGHTS CONDOMINIUM UNIT NO 3	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	28.50 28.50	\$11.69 \$16.82	07-28-22-11-0055
5440 Fremont Ave S Minneapolis MN 55419-1625		*** Owner and Taxpaye	r ***			\$28.51	
*438 STRYKER AVE 3 *Ward: 2			Total Assessme This Payment:	ent:		\$28.51 \$0.00	
*Pending as of: 8/21/2020			Current Year Procurrent Year Ir	-		\$0.00 \$0.00 \$0.00	
			Payoff Amoun			\$28.51	
Gregory J Berendt Jill D Berendt	APARTMENT OWNERSHIP NO 113 CHEROKEE HEIGHTS CONDOMINIUM UNIT NO 4	Street Sweeping - Reside Citywide Street Lighting		0.41	28.50 28.50	\$11.69 \$16.82	
5440 Fremont Ave S Minneapolis MN 55419-1625		*** Owner and Taxpaye	r ***			\$28.51	
*438 STRYKER AVE 4 *Ward: 2 *Panding on of: 8/21/2020			Total Assessme This Payment:	\$28.51 \$0.00			
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00 \$0.00 \$28.51	
			Payoff Amoun			\$20.31	
Holly M Schultz 35 Congress St W	WEST ST PAUL BLKS 1 THRU 99 LOT 6 BLK 56	Street Sweeping - Reside Citywide Street Lighting		0.41	100.00	\$41.00 \$59.00	07-28-22-11-0059
St Paul MN 55107-1103 *35 CONGRESS ST W		*** Owner and Taxpaye	r ***			\$100.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme This Payment:	ent:		\$100.00 \$0.00	
			Current Year Pr	-		\$0.00 \$0.00	
			Payoff Amoun			\$100.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Antonia Morales Monge	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 56	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-11-0060
449 Hall Ave	, BER 30	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-1110 * 449 HALL AVE		*** Owner and Taxpaye	or ***			\$50.00	
*Ward: 2		owner und Tumpuy					
*Pending as of: 8/21/2020			Total Assessr			\$50.00	
1 chang as of. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$50.00	
Renee L Lengsfeld Craig M Lengsfeld 443 Hall Ave St Paul MN 55107-1110 *443 HALL AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS I THRU 99 LOT 8 BLK 56	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	g	t: Principal: Interest:	50.00	\$20.50 \$29.50 \$50.00 \$50.00 \$0.00 \$0.00 \$50.00	
Bart C Richardson 69 Congress St	WEST ST PAUL BLKS 1 THRU 99 EX W 60 FT LOTS 6 AND LOT 7 BLK 57	Street Sweeping - Resid		0.41 0.59	95.00 95.00	\$38.95 \$56.05	07-28-22-11-0062
St Paul MN 55107-1105					_	\$95.00	
*69 CONGRESS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	ment:	-	\$95.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$95.00	

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty IDJohn W DeeWEST ST PAUL BLKS 1 THRU 99 W 1/3 OF \$ 20 FT OF LOT 8 ALSO W 60 FT OF LOTS 6 AND LOT 7 BLK 57Street Sweeping - Residential Street0.4160.00\$24.6007-28-22-11-0Patricia J DeeOF \$ 20 FT OF LOT 8 ALSO W 60 FT OF LOTS 6 AND LOT 7 BLK 57Citywide Street Lighting0.5960.00\$35.4079 Congress St W\$60.00\$60.00\$60.00\$60.00St Paul MN 55107-1105*** Owner and Taxpayer ***	
Patricia J Dee OF S 20 FT OF LOT 8 ALSO W 60 FT OF Citywide Street Lighting 0.59 60.00 \$35.40 Congress St W \$60.00	
79 Congress St W LOTS 6 AND LOT 7 BLK 57 S60.00 S95.40 \$60.00	063
St Paul MN 55107-1105 *** Owner and Taxpayer ***	
*79 CONGRESS ST W Total Assessment: \$60.00	
*Ward: 2 This Payment: \$0.00	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$60.00	
Kathleen B Koegler WEST ST PAUL BLKS 1 THRU 99 SUBJ Street Sweeping - Residential Street 0.41 50.00 \$20.50 07-28-22-11-0	- — — 065
David C Baker TO ESMTS THE E 2/3 OF LOT 9 BLK Citywide Street Lighting 0.59 50.00 \$29.50	
437 Stryker Ave \$50.00	
St Paul MN 55107-1118 *** Owner and Taxpayer ***	
*437 STRYKER AVE Total Assessment: \$50.00	
*Ward: 2 This Payment: \$0.00	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$50.00	
Robert Cormican Jr WEST ST PAUL BLKS 1 THRU 99 Ε 2/3 Street Sweeping - Residential Streε 0.41 75.00 \$30.75 07-28-22-11-0	- — — 066
Katharine Butler OF LOT 10 BLK 57 Citywide Street Lighting 0.59 75.00 \$44.25	<i>J</i> 00
427 Stryker Ave \$75.00	
St Paul MN 55107-1118	
*427 STRYKER AVE Total Assessment: \$75.00	
*Ward: 2 This Payment: \$75.00 \$0.00	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$75.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ramon Casillas Rodriquez Leticia Ortiz Decasillas	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF N 30 FT OF LOT 8 AND W 1/3 OF LOTS 9 AND LOT 10 BLK 57	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-11-0067
78 Isabel St W	zerbynna zer iv szir y,					\$50.00	
St Paul MN 55107-1115		*** Owner and Taxpaye	er *** 				
*78 ISABEL ST W			Total Assessm	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$50.00	
Fyr Sfr Borrower Llc	UNION COTTAGE COMPANY'S	Street Sweeping - Resid	ential Stree	0.41			07-28-22-11-0068
Co Havenbrook Homes	HALF OF BLOCK 57, WEST ST. PAUL	Citywide Street Lighting	g	0.59	50.00	\$29.50	07 20 22 11 0000
05 Koger Blvd Ste 400 PROPER, MINNESOTA LOT 1 AND E					\$50.00		
Duluth GA 30096-7672	1/2 OF LOT 2 BLK 57	*** Owner and Taxpaye	er ***				
*84 ISABEL ST W			Total Assessm	ent:		\$50.00	
*Ward: 2		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$50.00	
	UNION COTTAGE COMPANY'S	Street Sweeping - Resid	– – – – ential Stree	0.41	<u> </u>		— — — — — — — — — — — — — — — — — — —
Antonia Martinez	REARRANGEMENT OF THE WEST	Citywide Street Lighting		0.59	82.50	\$48.68	07-20-22-11-0071
93 Congress St W	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA LOT 5 BLK 57	,	_		_	\$82.51	
St Paul MN 55107-1105	TROTER, MININESOTA EOT 3 BER 37	*** Owner and Taxpaye	er ***			ψ02.51	
*93 CONGRESS ST W			Total Assessm	ant:		\$82.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour			\$82.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph F Wieners	UNION COTTAGE COMPANY'S	Street Sweeping - Resid		0.41	38.00	\$15.58	07-28-22-11-0072
Sharon M Wieners	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
27176 660th St	PROPER, MINNESOTA LOT 6 BLK 57					\$38.00	
Kasson MN 55944-1894		*** Owner and Taxpay	/er ***				
*89 CONGRESS ST W			Total Assessm	nent:		\$38.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$38.00	
	UNION COTTAGE COMPANY'S	Street Sweeping - Resid	dential Stree		38.00	<u> </u>	— — — — — — — — — — — — — — — — — — —
Joady Harper	REARRANGEMENT OF THE WEST	Citywide Street Lightin		0.59	38.00	\$22.42	07-20-22-11-0073
85 Congress St W	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA W 1/2 FT OF				_	\$38.00	
St Paul MN 55107-1105	LOT 8 AND ALL OF LOT 7 BLK 57	*** Owner and Taxpay	/er ***			****	
*85 CONGRESS ST W			Total Assessm	aont:		\$38.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$38.00	
Jesse James Norring	UNION COTTAGE COMPANY'S	Street Sweeping - Resid	dential Stree	0.41	35.00	\$14.35	07-28-22-11-0074
Kerri Ann Norring	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL	Citywide Street Lightin	ng	0.59	35.00	\$20.65	
4612 335th St	PROPER, MINNESOTA EX W 0.5 FT;					\$35.00	
Stacy MN 55079-4545	LOT 8 BLK 57	*** Owner and Taxpay	/er ***				
*81 CONGRESS ST W			Total Assessm	nent:		\$35.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$35.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Dana M Wagner 126 Isabel St W	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF LOTS 1 AND LOT 2 BLK 58	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41 0.59	75.00 75.00	\$30.75 \$44.25	07-28-22-11-0075
St Paul MN 55107-2129 *126 ISABEL ST W	*** Owner and Ta		nd Taxpayer ***			\$75.00	
*Ward: 2		_	Γotal Assessment:			\$75.00	
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$75.00	
Paul J Martin Jr	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	— — — — — — — — — — — — — — — — — — —
Maria R Menamara	OF E 2/3 OF LOTS 1 AND LOT 2 BLK 58	Citywide Street Lighting		0.59	50.00	\$29.50	
122 Isabel St W						\$50.00	
St Paul MN 55107-2129		*** Owner and Taxpayer	***				
*122 ISABEL ST W		7	Γotal Assessment:			\$50.00	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:					
			Current Year Intere	est:		\$0.00	
]	Payoff Amount:			\$50.00	
Sean S Bannerman	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	
Elizabeth Elaine Mary Walsh	OF LOTS 1 AND LOT 2 BLK 58	Citywide Street Lighting		0.59	50.00	\$29.50	
116 Isabel St W						\$50.00	
St Paul MN 55107-2129		*** Owner and Taxpayer	***				
*116 ISABEL ST W		-	Γotal Assessment:			\$50.00	
*Ward: 2		1	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles R Shreffler	WEST ST PAUL BLKS 1 THRU 99 EX N 22 FT OF W 100 FT LOT 5 BLK 58	Street Sweeping - Resid		0.41	64.00 64.00	\$26.24 \$37.76	07-28-22-11-0082
Beth E Fondell 454 Bidwell St		Citywide Street Lighting	g	0.39	04.00 —	<u> </u>	
St Paul MN 55107-2108		*** Owner and Taxpaye	er ***			\$64.00	
*454 BIDWELL ST			Total Assessm	ent:		\$64.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$64.00	
Angel Gonzalez Guerrero	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Resid	 lential Streε	0.41			— — — — — — — — — — — — — — — — — — —
Mirtha Guerrero	FT OF LOTS 4 AND LOT 5 BLK 58	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-11-0005
121 Congress St W						\$50.00	
St Paul MN 55107-2149		*** Owner and Taxpaye	er ***				
*121 CONGRESS ST W			Total Assessm	ent:	•	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	WEST ST PAUL BLKS 1 THRU 99 W 75	Street Sweeping - Resid		0.41			— — — — — — — — — — — — — — — — — — —
Joseph Trongard	FT OF LOTS 6 AND LOT 7 BLK 58	Citywide Street Lighting		0.59	75.00	\$44.25	07-20-22-11-0004
109 Congress St W			_		_	\$75.00	
St Paul MN 55107-2149		*** Owner and Taxpaye	er ***			φ/2.00	
*109 CONGRESS ST W			Total Assessm	ent:	-	\$75.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$75.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hilary Simonson	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Resid		0.41	35.00	\$14.35	07-28-22-11-0087
435 Winslow Ave	15 FT E 1/2 OF LOT 9 BLK 58	Citywide Street Lightin	g	0.59	35.00	\$20.65	
St Paul MN 55107-2138		*** 0 1.77	ate ate ate			\$35.00	
*435 WINSLOW AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess			\$35.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$35.00	
	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Resid	lential Streε				
Bohyun Hall	OF LOT 10 BLK 58	Citywide Street Lightin		0.59	62.50	\$36.88	07 20 22 11 0000
429 Winslow Ave					===	\$62.51	
St Paul MN 55107-2138		*** Owner and Taxpay	er ***				
*429 WINSLOW AVE			Total Assess	ment:		\$62.51	
*Ward: 2			This Paymen	t:	\$0.00		
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year		\$0.00		
		Payoff Amount:				\$62.51	
	MILLERS REARRANGEMENT OF THE	Street Sweeping - Resid			<u> </u>		
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.12	37.00	\$4.44	07 20 22 11 0000
126 Congress St W	PAUL PROPER LOT 1	Citywide Street Lighting	g	0.59	76.00	\$44.85	
St Paul MN 55107-2148						\$80.46	
*126 CONGRESS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$80.46	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.46	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Adelia B Evensen	MILLERS REARRANGEMENT OF THE NORTH HALF OF BLOCK 59, WEST ST.	Street Sweeping - Reside	ential Stree	0.41	37.00	\$15.17	07-28-22-11-0092
120 Congress St W	PAUL PROPER LOT 3	Alley Sweeping Citywide Street Lighting		0.12 0.59	37.00 37.00	\$4.44 \$21.83	
St Paul MN 55107-2148 *120 CONGRESS ST W		City wide Street Eighting		0.57	=	\$41.44	
*Ward: 2		*** Owner and Taxpayer	r ***			\$41.44	
*Pending as of: 8/21/2020		;	Total Assessme	ent:		\$41.44	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$41.44	
	MILLERS REARRANGEMENT OF THE	Street Sweeping - Reside	ential Stree	0.41	 37.00	<u> </u>	
110 Congress St W St Paul MN 55107-2148 *110 CONGRESS ST W	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.12	37.00	\$4.44	07-20-22-11-0074
	PAUL PROPER LOT 5	Citywide Street Lighting		0.59	37.00	\$21.83	
						\$41.44	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment:			\$41.44	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$41.44	
	MILLERS REARRANGEMENT OF THE	Street Sweeping - Reside	ential Stree	0.41			
128 Page St E	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.12	37.00	\$4.44	07-20-22-11-00/3
St Paul MN 55107-3025	PAUL PROPER LOT 6	Citywide Street Lighting		0.59	37.00	\$21.83	
*106 CONGRESS ST W						\$41.44	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$41.44	
		•	This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Ir			\$0.00	
]	Payoff Amoun	ıt:		\$41.44	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
	MILLERS REARRANGEMENT OF THE	Street Sweeping - Reside	ential Stree	0.41	76.00	\$31.17	
465 Winslow Ave	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 8	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55107-2124	FAUL PROFER LOT 8	Citywide Street Lighting		0.59	76.00	\$44.85	
*465 WINSLOW AVE						\$80.46	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$80.46	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$80.46	
Calabash Properties	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07			
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL	Alley Sweeping		0.12	40.00	\$4.80	0, 20 22 11 0100
525 Ohio St	PROPER, MINN. LOT 9 BLK 59	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-2659						\$71.20	
*117 WINIFRED ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$71.20	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07			
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL	Alley Sweeping	10101411111	0.12	40.00	\$4.80	0/-28-22-11-0101
115 Winifred St W	PROPER, MINN. LOT 10 BLK 59	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-4135					=	\$71.20	
*115 WINIFRED ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:	<u>-</u>	\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Richard F Deruyter	DAWSON'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	07-28-22-11-0103	
109 Winifred St W	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 12 BLK 59	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55107-2128	PROTEIN, MINING EOT 12 BEIN 37	Citywide Street Lighting		0.59	40.00	\$23.60		
109 WINIFRED ST W						\$71.20		
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***					
		- 1	Total Assessm	ent:		\$71.20		
		7	This Payment:			\$0.00		
		(Current Year F	Principal:		\$0.00		
		(Current Year I	nterest:	\$0.00			
		1	Payoff Amour	nt:		\$71.20		
	DAMONIO DE ADDANGEMENTO	Start Samerine Comme						
Ivy Marie Dickerson	DAWSON'S REARRANGEMENT OF BLOCK 59 OF WEST ST. PAUL	Street Sweeping - Commo	erciai/Art	1.07 0.12	50.00 50.00	\$53.50 \$6.00	07-28-22-11-0104	
05 Winnifred St W	PROPER, MINN. EX E 50 FT LOT 14	Alley Sweeping Citywide Street Lighting		0.12	50.00	\$29.50		
St Paul MN 55107-2128	AND ALL OF LOT 13 BLK 59	Citywide Street Lighting		0.59	30.00 —			
*105 WINIFRED ST W		*** Owner and Taxpayer	\$89.00					
Ward: 2		- Owner and Taxpayer						
*Pending as of: 8/21/2020		Total Assessment:				\$89.00		
			This Payment:			\$0.00		
		(Current Year Principal:			\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amount:					
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art			\$26.75		
Honey Apple Red Decena	BLOCK 59 OF WEST ST. PAUL	Street Sweeping - Resider		0.41	57.50	\$23.58	07-20-22-11-0103	
79 Winslow Ave	PROPER, MINN. E 50 FT OF LOT 14 BLK 59	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55107-2124	BLK 59	Citywide Street Lighting		0.59	82.50	\$48.68		
479 WINSLOW AVE					=	\$105.01		
Ward: 2		*** Owner and Taxpayer	. ***			ψ100.01		
Pending as of: 8/21/2020		-	Total Assessm	ent:	-	\$105.01		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	•		\$0.00		
		1	Payoff Amour	ıt:		\$105.01		

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Meyer	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	
68 Congress St W	WEST ST. PAUL PROPER LOT 1 BLK 60	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-1106	60	Citywide Street Lighting		0.59	82.50	\$48.68	
68 CONGRESS ST W						\$88.51	
*Ward: 2		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$88.51	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$88.51	
Thomas C Smith	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
Linda M Smith	WEST ST. PAUL PROPER LOT 2 BLK	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-11-0107
74 Congress St W	60	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-1106						\$56.00	
*74 CONGRESS ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		Total Assessment:			-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest: Payoff Amount:				
	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Reside	ntial Strac	0.41		\$20.50	
Rennah Al-Kayali	WEST ST. PAUL PROPER LOT 3 BLK	Alley Sweeping	anuai Succ	0.41	50.00	\$6.00	07-28-22-11-0108
76 Congress St W St Paul MN 55107-1106	60	Citywide Street Lighting		0.59	50.00	\$29.50	
*76 CONGRESS ST W		, , ,			_	\$56.00	
*Ward: 2		*** Owner and Taxpayer	r ***			\$30.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity Cha	Charge Amts	Property ID
Valerie Ann Castor	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	
4309 Braddock Trl	WEST ST. PAUL PROPER LOT 4 BLK 60	Alley Sweeping		0.12	50.00	\$6.00	
Eagan MN 55123-1994	60	Citywide Street Lighting		0.59	50.00	\$29.50	
*84 CONGRESS ST W *Ward: 2		*** Owner and Taxpayer	. ***			\$56.00	
Pending as of: 8/21/2020		-	Total Assessment	::		\$56.00	
		,	This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	-		\$0.00	
		1	Payoff Amount:			\$56.00	
	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
86 Congress St W	WEST ST. PAUL PROPER LOT 5 BLK	Alley Sweeping	intai Stree	0.12	50.00	\$6.00	07-28-22-11-0110
St Paul MN 55107-1106	60	Citywide Street Lighting		0.59	50.00	\$29.50	
*86 CONGRESS ST W		, , ,			=	\$56.00	
*Ward: 2		*** Owner and Taxpayer	***			\$30.00	
*Pending as of: 8/21/2020		,	Total Assessment:			\$56.00	
		•	This Payment:			\$0.00	
		(Current Year Prin	icipal:		\$0.00	
		•	Current Year Inte	rest:		\$0.00	
]	Payoff Amount:			\$56.00	
	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Resider	ential Stree	0.41	82.50		
Jacqueline S Davidson	WEST ST. PAUL PROPER LOT 6 BLK	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-11-0111
94 Congress St	60	Citywide Street Lighting		0.59	82.50	\$48.68	
St Paul MN 55101-1106					_	\$88.51	
*94 CONGRESS ST W		*** Owner and Taxpayer	***			400.00	
*Ward: 2			Total Assessment	:	-	\$88.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte	rest:		\$0.00	
]	Payoff Amount:			\$88.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	· ·		Manager: LM	Page 22
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana J Eisfeld	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Commercia	ll/Art 1.07	50.00	\$53.50	07-28-22-11-0112
1108 Aspen Dr	WEST ST. PAUL PROPER LOTS 7 AND LOT 8 BLK 60	Street Sweeping - Residential		57.50	\$23.58	
Burnsville MN 55337-3932	EOT OBER 00	Alley Sweeping	0.12	100.00	\$12.00	
*89 WINIFRED ST W		Citywide Street Lighting	0.59	107.50	\$63.43	
*Ward: 2		*** Owner and Taxpayer ***			\$152.51	
*Pending as of: 8/21/2020						
			l Assessment:		\$152.51	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$152.51	
Morris Properties Legacy Llc	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Commercia				
24950 Amlee Rd	WEST ST. PAUL PROPER LOT 9 BLK	Alley Sweeping	0.12	50.00	\$6.00	07-20-22-11-0113
Shorewood MN 55331-8507	60	Citywide Street Lighting	0.59	50.00	\$29.50	
*87 WINIFRED ST W				_	\$89.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total	l Assessment:	-	\$89.00	
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:	\$89.00		
	MENEDIC CHIRDWIGON OF DLOCK (A	Street Sweeping - Commercia				
Camille Humphrey	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 12 BLK	Street Sweeping - Commercia Street Sweeping - Residential		25.00 57.50	\$26.75 \$23.58	07-28-22-11-0116
65 Winifred St W	60	Alley Sweeping - Residential	0.12	50.00	\$23.38 \$6.00	
St Paul MN 55107-1139		Citywide Street Lighting	0.59	82.50	\$48.68	
*65 WINIFRED ST W		ony what sheet Dighting	0.55	=	\$105.01	
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***			\$103.01	
Ü		Total	l Assessment:		\$105.01	
		This	Payment:	\$0.00		
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$105.01	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 23	
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	WICKER'S ADDITION TO ST. PAUL	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	07-28-22-11-0117
Attn: Comptroller	LOT 1	Citywide Street Lighting	ting 0.59		50.00	\$29.50	
555 Wabasha St N Ste 400		that a large	ale ale ale			\$50.00	
St Paul MN 55102-1602		*** Owner and Taxpayer	***				
*50 CONGRESS ST W *Ward: 2		T	otal Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as 01. 6/21/2020			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
		r	Payoff Amoun	ıt:		\$50.00	
Reuben I Hushagen	WICKER'S ADDITION TO ST. PAUL	Street Sweeping - Residen	 ntial Streε	0.41	50.00	\$20.50	
56 Congress St W	LOT 2	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-1104						\$50.00	
*56 CONGRESS ST W		*** Owner and Taxpayer					
*Ward: 2		T	otal Assessme	\$50.00			
*Pending as of: 8/21/2020		T	This Payment:				
			Current Year P		\$0.00		
			Current Year In			\$0.00	
		P	Payoff Amoun	ıt:		\$50.00	
Investors Capital Llc	WICKER'S ADDITION TO ST. PAUL	Street Sweeping - Comme	rcial/Art	1.07	50.00	\$53.50	— — — — — — — — — — — — — — — — — — —
7401 Bush Lake Rd	LOT 4	Street Sweeping - Residen	ntial Stree	0.41	125.00	\$51.25	
Minneapolis MN 55439-2802		Citywide Street Lighting		0.59	175.00	\$103.25	
*61 WINIFRED ST W						\$208.00	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			otal Assessme	ent:		\$208.00	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
		P	Payoff Amoun	ıt:		\$208.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	5 Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John R Mingo	WICKER'S ADDITION TO ST. PAUL	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-11-0122
Shizu C Mingo	LOT 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
51 Winifred St W					_	\$83.00	
St Paul MN 55107-1139		*** Owner and Taxpay	yer ***				
*51 WINIFRED ST W			Total Assess	ment:		\$83.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	WEST ST PAUL BLKS 1 THRU 99 W 37	Street Sweeping - Com	 nmercial/Art				07-28-22-11-0123
Nic Martini	50/100 FT OF LOTS 6 AND LOT 7	Citywide Street Lightin	ng	0.59	38.00	\$22.42	V. 20 22 11 V120
49 Winifred St W	BLK 61				_	\$63.08	
St Paul MN 55107-1139		*** Owner and Taxpay	yer ***				
*49 WINIFRED ST W			Total Assess	ment:	•	\$63.08	
*Ward: 2		This Payment: Current Year Principal:					
*Pending as of: 8/21/2020							
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$63.08	
	WEST ST PAUL BLKS 1 THRU 99 W 35	Street Sweeping - Com	— — — - nmercial/Art				
45 Winifred St W	FT OF E 75 FT OF LOTS 6 AND LOT $$ 7	Citywide Street Lightin		0.59	35.00	\$20.65	07-20-22-11-0123
St Paul MN 55107-1139	BLK 61				_	\$58.10	
*45 WINIFRED ST W		*** Owner and Taxpay	yer ***			φεστο	
*Ward: 2			Total Assess	ment·		\$58.10	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$58.10	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Patience J Felt 469 Hall Ave	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 61	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-11-0127
St Paul MN 55107-1160 * 469 HALL AVE		*** Owner and Taxpayer	. ***		_	\$50.00	
*Ward: 2		_	Total Assessmer	nt:		\$50.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$50.00	
	WEST ST PAUL BLKS I THRU 99 EX W	Street Sweeping - Resider	ntial Stree	0.41	103.50	\$42.44	
Christina L Fiebich	43 FT LOTS 9 AND LOT 10 BLK 61	Citywide Street Lighting		0.59	103.50	\$61.07	
465 Hall Ave						\$103.51	
St Paul MN 55107-1160		*** Owner and Taxpayer	. ***				
*465 HALL AVE		7	Total Assessmer	nt:		\$103.51	
*Ward: 2		1	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$103.51	
 Karen Nichols	WEST ST PAUL BLKS 1 THRU 99 W 43	Street Sweeping - Resider	ntial Stree	0.41			
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61	Citywide Street Lighting		0.59	43.00	\$25.37	0, 20 22 11 012)
St Paul MN 55107-1104					_	\$43.00	
*46 CONGRESS ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		- 1	Total Assessmer	nt:	•	\$43.00	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		ì	Payoff Amount	:		\$43.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter J Paszkiewicz	WEST ST PAUL BLKS 1 THRU 99 W 33 FT OF LOTS 1 AND LOT 2 BLK 62	Street Sweeping - Resi		0.41	66.50	\$27.27	07-28-22-11-0130
Michael L Savolt	TTO EOTS TANDEOT 2 BEK V2	Citywide Street Lightin	ng	0.59	66.50	\$39.24	
2032 Seabury Ave Minneapolis MN 55406-1451		*** Owner and Taxpay	ver ***			\$66.51	
*30 CONGRESS ST W		1 2	Total Assessi	ment:		\$66.51	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$66.51	
Andrea D Suchy Shinn	WEST ST PAUL BLKS 1 THRU 99 E 29	Street Sweeping - Resi	dential Stree				
William L Shinn Jr	FT OF W 62 FT OF LOTS 1 AND LOT 2	Citywide Street Lightin		0.59	29.00	\$17.11	0/-28-22-11-0131
428 Herschel St	BLK 62				_	\$29.00	
St Paul MN 55104-3605		*** Owner and Taxpay	yer ***			\$2 3.00	
*28 CONGRESS ST W			Total Assessi	ment:	-	\$29.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$29.00	
Andrea D Sychy Shinn	WEST ST PAUL BLKS I THRU 99 E 38	Street Sweeping - Resi					07 20 22 11 0122
Andrea D Suchy Shinn William L Shinn Jr	FT OF W 100 FT OF LOTS 1 AND LOT	Citywide Street Lightin		0.59	38.00	\$22.42	07-28-22-11-0132
428 Herschel St	2 BLK 62	, .			_	\$38.00	
St Paul MN 55104-3605		*** Owner and Taxpay	yer ***			φ50.00	
*24 CONGRESS ST W			Total Assessi	ment:	-	\$38.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$38.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Threshold Holdings Llc	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-11-0134
13570 Grove Dr Unit 262	3 BLK 62	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Osseo MN 55311-4400		*** 0 1 T	***			\$50.00	
*472 HALL AVE		*** Owner and Taxpay	/er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$50.00	
1 chaing as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Church Of St Matthew Of St Paul	WEST ST PAUL BLKS 1 THRU 99 LOTS		mercial/Art				
490 Hall Ave	1 THRU LOT 10 BLK 78	Street Sweeping - Resi	dential Stree	0.41	550.00	\$225.50	07 20 22 11 0100
St Paul MN 55107-2845		Citywide Street Lightin	ng	0.59	1,100.00	\$649.00	
*490 HALL AVE					=	\$1,463.00	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$1,463.00	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$1,463.00	
	MERRILLS SUBDIVISION OF THE	Street Sweeping - Com	mercial/Art	1.07			
Kari Anderson Schultz	WEST 1/2 OF BLOCK 79 WEST ST.	Alley Sweeping		0.12	36.00	\$4.32	07-28-22-11-0141
984 Charlton St	PAUL PROPER LOT 3 BLK 79	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
West Saint Paul MN 55118-1244						\$64.08	
*60 WINIFRED ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:	-	\$64.08	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$64.08	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dominique Wells	MERRILLS SUBDIVISION OF THE	Street Sweeping - Comm	ercial/Art	1.07	35.00	\$37.45	07-28-22-11-0144
500 Stryker Ave	WEST 1/2 OF BLOCK 79 WEST ST. PAUL PROPER LOT 6 BLK 79	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55107-2804	FAUL FROFER LOT 0 BLK 79	Citywide Street Lighting		0.59	35.00	\$20.65	
*500 STRYKER AVE						\$62.30	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		;	Total Assessm	nent:	-	\$62.30	
		,	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amou	nt:		\$62.30	
Morris Properties Legacy Llc	MERRILLS SUBDIVISION OF THE WEST 1/2 OF BLOCK 79 WEST ST.	Street Sweeping - Comm	ercial/Art	1.07	35.00	\$37.45	07-28-22-11-0145
24950 Amlee Rd	PAUL PROPER LOT 7 BLK 79	Alley Sweeping Citywide Street Lighting		0.12 0.59	35.00 35.00	\$4.20 \$20.65	
Shorewood MN 55331-8507		Citywide Street Lighting		0.39	33.00		
*502 STRYKER AVE		*** Owner and Taxpayer	. ***			\$62.30	
*Ward: 2		• Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$62.30	
						\$0.00	
			Current Year I	-		\$0.00	
		•	Current Year I	Interest:		\$0.00	
		1	Payoff Amou	\$62.30			
	MEDBLI C CURDIVICION OF THE	Street Sweeping - Comm				<u>\$18.73</u>	
Daniel B Lager	MERRILLS SUBDIVISION OF THE WEST 1/2 OF BLOCK 79 WEST ST.	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-11-0146
Barbara J Lager	PAUL PROPER LOT 8 BLK 79	Alley Sweeping	iniai Stree	0.12	35.00	\$4.20	
395 Hall Ave Apt 1 St Paul MN 55107-1181		Citywide Street Lighting		0.59	67.50	\$39.83	
*504 STRYKER AVE					_	\$83.26	
*Ward: 2		*** Owner and Taxpayer	. ***			ψ63.20	
*Pending as of: 8/21/2020		;	Total Assessm	nent:	=	\$83.26	
		,	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
]	Payoff Amou	nt:		\$83.26	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary M Vasquez 51 Robie St W St Paul MN 55107-2818	MERRILLS SUBDIVISION OF THE WEST 1/2 OF BLOCK 79 WEST ST. PAUL PROPER LOT 9 BLK 79	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	41.00 150.00 41.00	\$16.81 \$18.00 \$24.19	07-28-22-11-0147
*51 ROBIE ST W *Ward: 2		*** Owner and Taxpay	er ***			\$59.00	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea	nt: r Principal:		\$59.00 \$0.00 \$0.00 \$0.00	
			Payoff Amo			\$59.00	
Church Of St Matthew Of St Paul 490 Hall Ave St Paul MN 55107-2845 *507 HALL AVE	WEST ST PAUL BLKS 1 THRU 99 LOTS 6 AND LOT 7 BLK 79	Street Sweeping - Resic Citywide Street Lightin	g	0.41 0.59	250.00 250.00	\$102.50 \$147.50 \$250.00	— — — — — — — — — — — — — — — — — — —
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$250.00 \$0.00 \$0.00 \$0.00 \$250.00		
Church Of St Matthew Of St Paul 490 Hall Ave St Paul MN 55107-2845 *499 HALL AVE	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 79	Street Sweeping - Resic Citywide Street Lightin	g	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	07-28-22-11-0149
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alejandro Tapia 48 Winifred St W	WEST ST PAUL BLKS 1 THRU 99 EX E 92 FT LOTS 9 AND LOT 10 BLK 79	Street Sweeping - Comr		1.07	58.00 58.00	\$62.06 \$34.22	07-28-22-11-0151
St Paul MN 55107-1122		, ,	S		_	\$96.28	
*48 WINIFRED ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$96.28	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$96.28	
Phetsalinh Somchanthavong	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMT THE W 40 FT OF LOTS 1 AND	Street Sweeping - Comr Street Sweeping - Resid		1.07 0.41	20.00 50.00	\$21.40 \$20.50	07-28-22-11-0152
5317 96th Ln	LOT 2 BLK 80	Citywide Street Lighting		0.41	70.00	\$20.30 \$41.30	
Minneapolis MN 55443-4504		City wide Street Eighting	5	0.57	70.00	·	
*96 WINIFRED ST W *Ward: 2		*** Owner and Taxpayo	er ***			\$83.20	
*Pending as of: 8/21/2020		- ···				402.20	
1 thomg as on 6/21/2020			Total Assessi			\$83.20	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amor			\$83.20	
			1 4, 011 1 11110			\$00 .2 0	
Mae Rentals Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Comr		1.07		\$64.20	07-28-22-11-0153
345 6th Ave N 402	TO ESMT THE E 60 FT OF W 100 FT OF LOTS 1 AND LOT 2 BLK 80	Citywide Street Lighting	g	0.59	60.00	\$35.40	
Minneapolis MN 55401-0652 *88 WINIFRED ST W		*** Owner and Taxpayo	er ***			\$99.60	
*Ward: 2			Total Assessi	ment:	-	\$99.60	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$99.60	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Hector Rodarte Bonilla	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMT IN DOC 1469209 THE E 50	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-11-0154
608 8th Ave S	FT OF LOTS 1 AND LOT 2 BLK 80	Citywide Street Lighting	5	0.59	50.00	\$29.50	
south St Paul MN 55075-2708 *84 WINIFRED ST W		*** Owner and Taxpayer	r ***			\$83.00	
*Ward: 2		·				402.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$83.00	
2			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$83.00	
			•				
Stefan Sylvander	WEST ST PAUL BLKS 1 THRU 99 WITH	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-11-0155
Joanne Sylvander	ESMT LOT 3 BLK 80	Citywide Street Lighting	ţ	0.59	50.00	\$29.50	0. 20 22 11 0100
651 Humboldt Ave						\$50.00	
St Paul MN 55107-2920		*** Owner and Taxpayer	r ***				
*498 WINSLOW AVE		•	Total Assessme	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80	Citywide Street Lighting		0.59	65.00	\$38.35	07-20-22-11-0130
St Paul MN 55107-3601						\$65.00	
*81 ROBIE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:	-	\$65.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$65.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 32
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Kelly L Ades	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	07-28-22-11-0159
77 W Robie St	FT OF LOTS 6 AND LOT 7 BLK 80	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3601			de de de			\$50.00	
*77 ROBIE ST W		*** Owner and Taxpayer *	***				
*Ward: 2 *Pending as of: 8/21/2020			otal Assessment	t:		\$50.00	
Fending as 61: 8/21/2020			his Payment:			\$0.00	
			urrent Year Prir	-		\$0.00	
			Current Year Inte			\$0.00	
		r	ayoff Amount:			\$50.00	
— — — — — — — — — Guillermo Jose Leal Mejia	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Commer	rcial/Art	1.07		\$26.75	— — — — — — — — — — — — — — — — — — —
507 Stryker Ave	50 FT LOT 6 BLK 80	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	
St Paul MN 55107-2858		Citywide Street Lighting		0.59	75.00	\$44.25	
*507 STRYKER AVE						\$91.50	
*Ward: 2		*** Owner and Taxpayer *	***		_		
*Pending as of: 8/21/2020		Te	otal Assessment	t:		\$91.50	
			his Payment:			\$0.00	
			urrent Year Prir			\$0.00	
			urrent Year Inte			\$0.00	
		P	ayoff Amount:			\$91.50	
Mary Sievers	WEST ST PAUL BLKS I THRU 99 E 110	Street Sweeping - Commer	rcial/Art	1.07	50.00	\$53.50	
495 Stryker Ave	FT OF LOT 8 BLK 80	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2858						\$83.00	
*495 STRYKER AVE		*** Owner and Taxpayer *	***				
*Ward: 2		Te	otal Assessment	t:		\$83.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Prir	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		P	ayoff Amount:			\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 33
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Silvia A Owens	WEST ST PAUL BLKS 1 THRU 99 E 110 FT OF LOT 9 BLK 80	Street Sweeping - Commerci	ial/Art 1.07 0.59	50.00	\$53.50 \$29.50	07-28-22-11-0163
493 Stryker Ave St Paul MN 55107-2858		Citywide Street Lighting	0.39	30.00		
*493 STRYKER AVE		*** Owner and Taxpayer ***	*		\$83.00	
*Ward: 2		Tota	al Assessment:		\$83.00	
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.00	
Morris Properties Legacy Llc	WEST ST PAUL BLKS 1 THRU 99 E 110	Street Sweeping - Commerci				07-28-22-11-0164
24950 Amlee Rd	FT OF LOT 10 BLK 80	Citywide Street Lighting	0.59	80.00	\$47.20	
Shorewood MN 55331-8507 *491 STRYKER AVE		*** Owner and Taxpayer ***	*		\$132.80	
*Ward: 2		Tota	al Assessment:		\$132.80	
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$132.80	
Josue Estrada Rodriguez	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commerci	ial/Art 1.07			
80 Winifred St W	TO ESMT IN DOC 1469209 THE W 40	Citywide Street Lighting	0.59	40.00	\$23.60	07-28-22-11-0105
St Paul MN 55107-1129	FT OF LOTS 8 9 AND LOT 10 BLK 80			_	\$66.40	
*80 WINIFRED ST W		*** Owner and Taxpayer ***	*		******	
*Ward: 2		Tota	al Assessment:		\$66.40	
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$66.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Monica Bryand Trustee Teresa Rizzardi Trustee	WEST ST PAUL BLKS 1 THRU 99 W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK 81	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-11-0167
122 Winifred St W St Paul MN 55107-2142	0.	*** Owner and Taxpaye	er ***		_	\$83.00	
*122 WINIFRED ST W			Total Assessme	ent:	-	\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$83.00	
Anna D Butler	WEST ST PAUL BLKS 1 THRU 99 W 1/2 OF LOTS 4 AND LOT 5 BLK 81	Street Sweeping - Resid		0.41	87.50	\$35.88	07-28-22-11-0169
Craig T Butler	OF EO13 4 AND EO1 3 BEK 81	Citywide Street Lighting	g	0.59	87.50	\$51.63	
125 Robie St W		*** 0 1 7	ale ale ale			\$87.51	
St Paul MN 55107-3602		*** Owner and Taxpaye	er *** 				
*125 ROBIE ST W			Total Assessme	ent:		\$87.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$87.51	
Alfred P Perez	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Resident	ential Stree	0.41	50.00	\$20.50	
Gilbert A Perez	OF LOTS 6 AND LOT 7 BLK 81	Citywide Street Lighting	g	0.59	50.00	\$29.50	
109 Robie St W						\$50.00	
St Paul MN 55107-3602		*** Owner and Taxpaye	er ***				
*109 ROBIE ST W			Total Assessme	ent:	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 35
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
My Dinh Lam 103 Robie St W	WEST ST PAUL BLKS 1 THRU 99 E 1/2 OF W 2/3 OF LOTS 6 AND LOT 7 BLK	Street Sweeping - Residence Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-11-0172
St Paul MN 55107-3602	81				_	\$50.00	
*103 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$50.00	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Resident	ential Stree	0.41			
3700 Penn Ave N # 1	OF LOTS 6 AND LOT 7 BLK 81	Citywide Street Lighting	g	0.59	75.00	\$44.25	07 20 22 11 0176
Edina MN 55435					<u>==</u>	\$75.00	
*97 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$75.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$75.00	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Comm	— — — — nercial/Art	1.07			
Christine F Stevens	OF LOTS 8 9 AND LOT 10 BLK 81	Citywide Street Lighting	g	0.59	50.00	\$29.50	0, 20 22 11 01,0
110 Winifred St W						\$83.00	
St Paul MN 55107-2142		*** Owner and Taxpaye	er ***				
*110 WINIFRED ST W			Total Assessme	ent:		\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Johnson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Resider		0.41	27.00	\$11.07	07-28-22-11-0179
439 Stryker Ave	TO ESMTS; THE E 2/3 OF N 26.69 FT OF LOT 8 BLK 57	Citywide Street Lighting		0.59	27.00	\$15.93	
St Paul MN 55107-1118						\$27.00	
*439 STRYKER AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		7	Total Assessme	ent:		\$27.00	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$27.00	
Jyssica L Williams	WEST ST PAUL BLKS 1 THRU 99 EX	Street Sweeping - Resider	ntial Stree	0.41			07-28-22-11-0180
Kendrick J Williams	THE N 26.69 FT; THE E 2/3 OF LOT 8 BLK 57	Citywide Street Lighting		0.59	20.00	\$11.80	
441 Stryker Ave	BLR 37					\$20.00	
St Paul MN 55107-1118		*** Owner and Taxpayer	. ***				
*441 STRYKER AVE		- 1	Total Assessme	ent:	-	\$20.00	
*Ward: 2		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$20.00	
	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Resider	ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
402 Hall Ave	7 FT; LOT 2 & ALL OF LOT 1 BLK 32	Citywide Street Lighting		0.59	121.50	\$71.69	07-20-22-11-0102
St Paul MN 55107-1152					_	\$121.51	
*402 HALL AVE		*** Owner and Taxpayer	. ***			¥	
*Ward: 2		- 1	Total Assessme	ent:	-	\$121.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amoun	t:		\$121.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 37
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Keith V Besaw 412 Hall Ave	WEST ST PAUL BLKS 1 THRU 99 S 7 FT OF LOT 2 & ALL OF LOT 3 BLK 32	Street Sweeping - Residence Citywide Street Lighting		0.41	57.00 57.00	\$23.37 \$33.63	07-28-22-11-0183
St Paul MN 55107-1152 *412 HALL AVE		*** Owner and Taxpaye	er ***		_	\$57.00	
*Ward: 2			Total Assessn	nent:		\$57.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$57.00	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art				
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL	Street Sweeping - Resid		0.41	115.00	\$47.15	07-20-22-11-010-
525 Ohio St	PROPER, MINN. LOT 8 BLK 59	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-2659		Citywide Street Lighting	g	0.59	155.00	\$91.45	
*127 WINIFRED ST W						\$186.20	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$186.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$186.20	
	WEST ST PAUL BLKS 1 THRU 99 THE	Street Sweeping - Resid	 ential Streε	0.41		\$30.75	— — — — — — — — — — — — — — — — — — —
William Roman	E 1/2 OF LOTS 1,2 & 3 BLK 56	Citywide Street Lighting		0.59	75.00	\$44.25	0/-28-22-11-018/
50 Isabel St W					_	\$75.00	
St Paul MN 55107-1113		*** Owner and Taxpaye	er ***			4,2,00	
*50 ISABEL ST W			Total Assessn	nent:		\$75.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$75.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Janelle R Anderson 413 Winslow Ave	WEST ST PAUL BLKS 1 THRU 99 THAT PART OF LOT 8 BLK 29 LYING ELY OF THE W 25 FT THEREOF	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-11-0190
St Paul MN 55107-2139		*** 0 1.T				\$50.00	
*413 WINSLOW AVE		*** Owner and Taxpayer	* * * * *				
*Ward: 2		-	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$50.00	
John N Wachtler	WEST ST PAUL BLKS 1 THRU 99 E 100	Street Sweeping - Resider	ntial Stree	0.41	100.00	\$41.00	
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30	Citywide Street Lighting		0.59	100.00	\$59.00	
413 Stryker Ave		***	ale ale ale			\$100.00	
St Paul MN 55107-1117		*** Owner and Taxpayer	* * * *				
*413 STRYKER AVE		5	Total Assessme	ent:		\$100.00	
*Ward: 2		-	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$100.00	
	WEST ST PAUL BLKS 1 THRU 99 S 4 FT	Street Sweeping - Residen	ntial Stree	0.41			
Roberta Casey	OF E 50 FT OF LOT 4 AND ALL OF LOT	Citywide Street Lighting		0.59	100.00	\$59.00	07-20-22-11-0172
23 Congress Street West	5 BLK 55				_	\$100.00	
St Paul MN 55107-1157		*** Owner and Taxpayer	. ***			\$100.00	
*23 CONGRESS ST W		-	Total Assessme			\$100.00	
*Ward: 2			Total Assessme This Payment:	ait.		\$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year Pi	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$100.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beth E Fondell	WEST ST PAUL BLKS 1 THRU 99 LOT 3	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-11-0193
Charles R Shreffler	BLK 58	Citywide Street Lighting	3	0.59	50.00	\$29.50	
446 Bidwell St St Paul MN 55107-2108		*** 0 1 T	***			\$50.00	
*446 BIDWELL ST		*** Owner and Taxpaye					
*Ward: 2			Total Assessi			\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amou			\$0.00 \$50.00	
			1 ayon 7 mo			\$30.00	
Andrew E Belmares	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
Katherine S Belmares	PAUL LOT 3 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	** -* ***-
168 Delos St W		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55107-2132						\$56.00	
*168 DELOS ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessi	nent:		\$56.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$56.00	
Peter Kramer	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
Bonnie D Olsen Kramer	PAUL LOT 5 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	
156 Delos St W		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55107-2132		****	ate ate ate			\$56.00	
*156 DELOS ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessi	nent:		\$56.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peggy Mickelson	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-12-0005
154 Delos St W	PAUL LOT 6 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	** ****
St Paul MN 55107-2132		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*154 DELOS ST W						\$56.00	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$56.00	
			This Payment:	:		\$0.00	
			Current Year l	Principal:	\$0.00		
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
Amy E Lembcke	PAUL LOT 7 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0000
148 Delos St W		Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
St Paul MN 55107-2132						\$56.00	
*148 DELOS ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:				
Peter Hansmeier	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	33.00		
Diane E Hansmeier	PAUL E 16 2/3 FT OF LOT 8 AND EX E	Alley Sweeping	illiai Sirce	0.12	33.00	\$3.96	07-28-22-12-0008
140 Delos St W	33 1/3 FT LOT 9 BLK 158	Citywide Street Lighting		0.59	33.00	\$19.47	
St Paul MN 55107-2132		, ,	,		=	\$36.96	
*140 DELOS ST W		*** Owner and Taxpaye	r ***			ψ30.70	
*Ward: 2			Total Assessm	nent:		\$36.96	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$36.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra K Wickstrom 411 Bidwell St St Paul MN 55107-2107	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 10 BLK 158	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	83.50 50.00 83.50	\$34.24 \$6.00 \$49.27	07-28-22-12-0010
*411 BIDWELL ST *Ward: 2		*** Owner and Taxpa				\$89.51	
*Pending as of: 8/21/2020			Total Assessm			\$89.51	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$89.51	
Jonathan Murray	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				07-28-22-12-0011
Elizabeth Murray	PAUL LOT 11 BLK 158	Alley Sweeping	innar Succ	0.12	50.00	\$6.00	0/-28-22-12-0011
127 Isabel St W		Citywide Street Lighting	;	0.59	83.50	\$49.27	
St Paul MN 55107-2155					_	\$89.51	
*127 ISABEL ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessment:			\$89.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$89.51	
Thomas John Probst	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-12-0012
9340 84th St N	PAUL LOT 12 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	
Stillwater MN 55082-8308		Citywide Street Lighting		0.59	50.00	\$29.50	
*135 ISABEL ST W		*** Owner and Taxpayer	. ***			\$56.00	
*Ward: 2 *Pending as of: 8/21/2020							
Fending as 01. 6/21/2020			Total Assessm			\$56.00	
			This Payment:			\$0.00	
			Current Year I Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun			\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Marina Castillo	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	itial Stree (0.41	50.00	\$20.50	07-28-22-12-0013
143 Isabel St W	PAUL LOT 13 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2155		Citywide Street Lighting	(0.59	50.00	\$29.50	
*143 ISABEL ST W *Ward: 2		*** Owner and Taxpayer '	***			\$56.00	
*Pending as of: 8/21/2020			otal Assessment:			\$56.00	
		T	his Payment:			\$0.00	
		C	Current Year Principa	al:	\$0.00		
		C	Current Year Interest	t:	\$0.00		
		P	Payoff Amount:			\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen		 0.41	50.00	\$20.50	— — — — — — — — — — — — — — — — — — —
147 Isabel St W	PAUL LOT 14 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0014
St Paul MN 55107-2155		Citywide Street Lighting	(0.59	50.00	\$29.50	
*147 ISABEL ST W					_	\$56.00	
*Ward: 2		*** Owner and Taxpayer *** Total Assessment: This Payment:				·	
*Pending as of: 8/21/2020						\$56.00	
						\$0.00	
		C	al:		\$0.00		
		C	Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	itial Stree (0.41	50.00	<u>\$20.50</u>	<u> </u>
151 Isabel St W	PAUL LOT 15 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0013
St Paul MN 55107-2155		Citywide Street Lighting	(0.59	50.00	\$29.50	
*151 ISABEL ST W					=	\$56.00	
*Ward: 2		*** Owner and Taxpayer	***			*****	
*Pending as of: 8/21/2020		T	otal Assessment:		•	\$56.00	
			his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
			Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Benjamin A Cunningham	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	
Lucy M Cunningham	PAUL LOT 16 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	
157 Isabel St W		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2155 * 157 ISABEL ST W		*** Owner and Taxpayer	***			\$56.00	
*Ward: 2			Γotal Assessmer	nt:		\$56.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————		\$20.50	
163 Isabel St W	PAUL LOT 17 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0017
St Paul MN 55107-2155		Citywide Street Lighting		0.59	50.00	\$29.50	
*163 ISABEL ST W					_	\$56.00	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmer	nt:		\$56.00	
		This Payment:				\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	 ntial Stree	——————————————————————————————————————		<u> </u>	07-28-22-12-0023
C/O Arthur And Terri Nwokeuku	PAUL EX W 45 FT LOT 3 AND ALL OF	Alley Sweeping		0.12	55.00	\$6.60	07-20-22-12-0025
31962 Via Faisan	LOT 4 BLK 157	Citywide Street Lighting		0.59	55.00	\$32.45	
Coto De Caza CA 92679-4183						\$61.60	
*164 ISABEL ST W		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmer	nt:		\$61.60 \$0.00	
*Pending as of: 8/21/2020		T	This Payment:				
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$61.60	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 44
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Simon Hochuli	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	07-28-22-12-0024
158 Isabel St W	PAUL LOT 5 BLK 157	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2154		Citywide Street Lighting		0.59	50.00	\$29.50	
*158 ISABEL ST W *Ward: 2		*** Owner and Taxpayer	***			\$56.00	
*Pending as of: 8/21/2020			Γotal Assessment	i:	-	\$56.00	
		Т	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen		0.41	50.00	\$20.50	<u> </u>
154 Isabel St W	PAUL LOT 6 BLK 157	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0025
St Paul MN 55107-2154		Citywide Street Lighting		0.59	50.00	\$29.50	
*154 ISABEL ST W						\$56.00	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessment	::		\$56.00	
			This Payment:			\$0.00	
		C	Current Year Prin	icipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen		0.41	50.00	\$20.50	<u> </u>
146 Isabel St W	PAUL LOT 7 BLK 157	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0020
St Paul MN 55107-2154		Citywide Street Lighting		0.59	50.00	\$29.50	
*146 ISABEL ST W						\$56.00	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessment	::		\$56.00	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	
144 Isabel St W	PAUL LOT 8 BLK 157	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2154		Citywide Street Lighting		0.59	50.00	\$29.50	
*144 ISABEL ST W *Ward: 2		*** Owner and Taxpayer	***			\$56.00	
*Pending as of: 8/21/2020		· · -	Total Assessment	t:		\$56.00	
		Т	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.41			<u></u>
Attn: Comptroller	PAUL LOT 10 BLK 157	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0027
555 Wabasha St N Ste 400		Citywide Street Lighting		0.59	167.00	\$98.53	
St Paul MN 55102-1602						\$173.00	
*132 ISABEL ST W		*** Owner and Taxpayer	***			<u> </u>	
*Ward: 2		T	Total Assessment	t:		\$173.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$173.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
506 Lexington Pky N	PAUL W 40 FT OF LOT 12 BLK 157	Alley Sweeping	and Sirec	0.12	40.00	\$4.80	07-28-22-12-0031
St Paul MN 55104-4644		Citywide Street Lighting		0.59	40.00	\$23.60	
*137 CONGRESS ST W						\$44.80	
*Ward: 2		*** Owner and Taxpayer	***			ψ. neσ	
*Pending as of: 8/21/2020			Total Assessment	t:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Prir			\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$44.80	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 46
Owner or Taxpayer	Property Description	Item Description	Unit Rat	<u>Quantity</u>	Charge Amts	Property ID
Clifford Leo Breffle 143 Congress St W St Paul MN 55107-2151	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 13 BLK 157	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	tial Stree 0.4 0.1 0.5	2 50.00	\$20.50 \$6.00 \$29.50	07-28-22-12-0032
*143 CONGRESS ST W *Ward: 2		*** Owner and Taxpayer	***		\$56.00	
*Pending as of: 8/21/2020			otal Assessment:	-	\$56.00	
			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Cayoff Amount:		\$0.00 \$56.00	
Linda M Doran 151 Congress St W St Paul MN 55107-2151 *151 CONGRESS ST W *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 15 BLK 157	T C C	0.1 0.5	2 50.00	\$20.50 \$6.00 \$29.50 \$56.00 \$0.00 \$0.00 \$0.00 \$56.00	07-28-22-12-0035
Christopher C Vasquez Sr 167 Congress St W St Paul MN 55107-2151 *167 CONGRESS ST W *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 18 BLK 157	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer	0.1 0.5	2 50.00	\$20.50 \$6.00 \$29.50 \$56.00	07-28-22-12-0038
5			otal Assessment: This Payment:		\$56.00 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 47
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin C Schwandt	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside		0.41	52.00	\$21.33	07-28-22-12-0041
Kareem Smith	PAUL SUBJ TO ESMT THE N 58 5/10 FT OF W 45 FT OF LOT 1 BLK 156	Citywide Street Lighting	3	0.59	52.00	\$30.69	
174 Congress St W St Paul MN 55107-2150		*** Owner and Taxpaye	ar ***			\$52.02	
*178 CONGRESS ST W		Owner and Taxpaye			-		
*Ward: 2			Total Assessi			\$52.02	
*Pending as of: 8/21/2020			This Paymen			\$0.00 \$0.00	
•			Current Year Current Year	•		\$0.00	
			Payoff Amor			\$52.02	
Sabrina Wilburn 468 Bellows St St Paul MN 55107-2135	ROBERTSONS ADDITION TO WEST ST. PAUL WITH ESMT THE S 58 5/10 FT OF W 45 FT OF LOT 1 BLK 156	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	59.00 45.00 59.00	\$24.19 \$5.40 \$34.81	07-28-22-12-0042
*468 BELLOWS ST					_	\$64.40	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$64.40	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.40	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41			
Kareem Smith	PAUL E 5 FT OF LOT 1 AND ALL OF	Alley Sweeping		0.12	55.00	\$6.60	0, 20 22 12 00 10
174 Congress St W	LOT 2 BLK 156	Citywide Street Lighting	g	0.59	55.00	\$32.45	
St Paul MN 55107-2150						\$61.60	
*174 CONGRESS ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessi			\$61.60	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00 \$61.60	
			Payoff Amou	ant;		\$01.0U	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ian Peterschick	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-12-0046
158 Congress St W	PAUL LOT 5 BLK 156	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2150		Citywide Street Lighting	;	0.59	50.00	\$29.50	
*158 CONGRESS ST W						\$56.00	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
Anne C Piper	PAUL LOT 6 BLK 156	Alley Sweeping		0.12	50.00	\$6.00	0, 20 22 12 001,
152 Congress St W		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55107-2150						\$56.00	
*152 CONGRESS ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year 1	Interest:		\$0.00	
			Payoff Amount:			\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41			
Sylvia R Flood	PAUL LOT 7 BLK 156	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0040
148 Congress St W		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55107-2150						\$56.00	
*146 CONGRESS ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	nent:	=	\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Monica Martner 144 Congress St W	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 8 BLK 156	Street Sweeping - Resid		0.41	50.00	\$20.50 \$6.00	07-28-22-12-0049
St Paul MN 55107-2150		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*144 CONGRESS ST W *Ward: 2		*** Owner and Taxpayo	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assess	sment:		\$56.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
	DODERTSONS ADDITION TO WEST ST	Street Syspening Book					
Ivan Moreno Abrego 136 Congress St W	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 9 BLK 156	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.41 0.12	50.00	\$20.50 \$6.00	07-28-22-12-0050
St Paul MN 55107-2105		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*136 CONGRESS ST W		, , ,	C		=	\$56.00	
*Ward: 2		*** Owner and Taxpayo	er ***			ψ50.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid					
Chloe N Just	PAUL LOT 10 BLK 156	Alley Sweeping Resid	ichtiai Strec	0.12	50.00	\$6.00	07-28-22-12-0051
134 Congress St W		Citywide Street Lighting	g	0.59	83.50	\$49.27	
St Paul MN 55107-2150						\$89.51	
*134 CONGRESS ST W		*** Owner and Taxpayo	er ***			<u> </u>	
*Ward: 2			Total Assess	ment:	-	\$89.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$89.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven M Lamotte 141 Winifred St W St Paul MN 55107-2143	ROBERTSONS ADDITION TO WEST ST. PAUL W 5 FT OF LOT 12 AND EX W 3 FT OF S 57 FT THE E 1/2 OF LOT 13 BLK 156	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	27.00 30.00 27.00	\$28.89 \$3.60 \$15.93	07-28-22-12-0054
*141 WINIFRED ST W		http://www.com/article/	also also also		_	\$48.42	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme			\$48.42	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.42	
	ROBERTSONS ADDITION TO WEST ST.		nercial/Art	1.07			
141 Winifred St W	PAUL W 3 FT OF S 57 FT OF E 1/2 OF LOT 13 BLK 156	Citywide Street Lighting		0.59	3.00	\$1.77	07-20-22-12-0033
St Paul MN 55107-2143	EOT 13 BER 130					\$4.98	
*0 WINIFRED ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessm	ent:		\$4.98	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$4.98	
	ROBERTSONS ADDITION TO WEST ST.	 Street Sweeping - Comm	nercial/Art				<u> </u>
143 Winifred St W	PAUL W 1/2 OF LOT 13 BLK 156	Alley Sweeping		0.12	25.00	\$3.00	07-20-22-12-0030
St Paul MN 55107-2143		Citywide Street Lighting	7	0.59	25.00	\$14.75	
*143 WINIFRED ST W						\$44.50	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.50	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.50	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Balzano	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	07-28-22-12-0057
145 Winifred St W	PAUL LOT 14 BLK 156	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2143		Citywide Street Lighting	,	0.59	50.00	\$29.50	
*145 WINIFRED ST W *Ward: 2		*** Owner and Taxpayer	r ***			\$89.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$89.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$89.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art				<u> </u>
Susan A Rich	PAUL EX WLY QUADRANGULAR	Alley Sweeping		0.12	46.00	\$5.52	07-20-22-12-0030
153 Winifred St W	PART MEASURING 4 FT ON S L AND 4 7/10 FT ON N L LOT 15 BLK 156	Citywide Street Lighting	;	0.59	46.00	\$27.14	
St Paul MN 55107-2143	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					\$81.88	
*153 WINIFRED ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	nt:	-	\$81.88	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
		1					
		1	Current Year In	iterest:		\$0.00	
		:	Payoff Amount	t:		\$81.88	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	——————————————————————————————————————		<u> </u>	<u> </u>
Molly Hale	PAUL EX W 1 50/100 FT LOT 17 BLK	Alley Sweeping		0.12	49.00	\$5.88	07-28-22-12-0000
161 Winifred St W	156	Citywide Street Lighting	,	0.59	49.00	\$28.91	
St Paul MN 55107-2143					<u></u>	\$87.22	
*161 WINIFRED ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$87.22	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$87.22	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	,	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Madison Elle Lundborg	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art	1.07		\$28.89	
167 Winifred St W	PAUL W 1 5/10 FT OF LOT 17 AND E 1/2 OF LOT 18 BLK 156	Alley Sweeping		0.12	27.00	\$3.24	
St Paul MN 55107-2143	1/2 OF EOT 16 BER 130	Citywide Street Lighting		0.59	27.00	\$15.93	
*167 WINIFRED ST W *Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***			\$48.06	
			Total Assessme	nt:		\$48.06	
		5	This Payment:		\$0.00		
		(Current Year Pr	incipal:	\$0.00		
		(Current Year Interest:			\$0.00	
]	Payoff Amount	t:		\$48.06	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art				
169 Winifred St	PAUL W 1/2 OF LOT 18 BLK 156	Alley Sweeping		0.12	25.00	\$3.00	07-20-22-12-0002
St Paul MN 55107-2143		Citywide Street Lighting		0.59	25.00	\$14.75	
*169 WINIFRED ST W					_	\$44.50	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessme	nt:	-	\$44.50	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$44.50	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree			<u>\$12.30</u>	
Barbara J Lager	PAUL N 37 FT OF W 15 FT OF LOT 19	Alley Sweeping		0.12	65.00	\$7.80	U/-40-44-14-UUU4
395 Hall Ave Apt 1	AND N 37 FT OF LOT 20 BLK 156	Citywide Street Lighting		0.59	30.00	\$17.70	
St Paul MN 55107-1181					_	\$37.80	
*476 BELLOWS ST		*** Owner and Taxpayer	***			421100	
*Ward: 2			Total Assessmen	nt:		\$37.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t :		\$37.80	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rose R Hobot 178 Winifred St W St Paul MN 55107-2144	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 1 BLK 155	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	25.00 62.50 87.50	\$26.75 \$25.63 \$51.63	07-28-22-12-0066
*178 WINIFRED ST W *Ward: 2		*** Owner and Taxpay	/er ***		_	\$104.01	
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$104.01 \$0.00 \$0.00 \$0.00 \$104.01	
Rebecca B Fisher Trustee 172 Winifred St W St Paul MN 55107-2144 *172 WINIFRED ST W	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 2 BLK 155	Street Sweeping - Com Citywide Street Lightin	ıg	1.07 0.59	50.00	\$53.50 \$29.50 \$83.00	07-28-22-12-0067
*Ward: 2 *Pending as of: 8/21/2020		Owner and ruxpuy	** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	
Brian Armstrong 158 Winifred St W St Paul MN 55107-2144 *158 WINIFRED ST W	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 4 BLK 155	Street Sweeping - Com Citywide Street Lightir *** Owner and Taxpay	ng	1.07 0.59	50.00	\$53.50 \$29.50 \$83.00	07-28-22-12-0069
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elia Cortes Angel Olvera Martinez	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 5 BLK 155	Street Sweeping - Con Citywide Street Lightin		1.07	50.00	\$53.50 \$29.50	07-28-22-12-0070
216 Winifred St E St Paul MN 55107-2328		*** Owner and Taxpa	yer ***			\$83.00	
*156 WINIFRED ST W *Ward: 2			Total Assessment:			\$83.00 \$0.00	
*Pending as of: 8/21/2020			This Payment Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 \$83.00	
Gloria E Bogen 154 Winifred St W	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ESMTS; LOT 6 BLK 155	Street Sweeping - Con Citywide Street Lightin		1.07 0.59	50.00	\$53.50 \$29.50	07-28-22-12-0071
St Paul MN 55107-2144 *152 WINIFRED ST W		*** Owner and Taxpa	yer ***			\$83.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn			\$83.00 \$0.00	
			Current Year	ar Principal:	\$0.00		
			Current Year Payoff Amou			\$0.00 \$83.00	
Ruth L Janisch	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Com	mmercial/Art		50.00		
148 Winifred St W	PAUL SUBJ TO ESMTS; LOT 7 BLK 155	Citywide Street Lightin	ng	0.59	50.00	\$29.50	07 20 22 12 0072
St Paul MN 55107-2144 *148 WINIFRED ST W		*** Owner and Taxpa	r and Taxpayer ***			\$83.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$83.00	
. Thank as of. 0.21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page :
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sara Livia Cooper	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comn		1.07	90.00	\$96.30	07-28-22-12-0073
142 Winifred St W	PAUL W 40 FT OF N 2/3 OF LOT 9 AND ALL OF LOT 8 BLK 155	Citywide Street Lighting	3	0.59	90.00	\$53.10	
St Paul MN 55107-2144						\$149.40	
*142 WINIFRED ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$149.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$149.40	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41			
143 Robie St W	PAUL LOT 13 BLK 155	Citywide Street Lighting	g	0.59	50.00	\$29.50	0. 20 22 12 00
St Paul MN 55107-2762					_	\$50.00	
*143 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$50.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	 ential Streε	0.41			
Kevin Foster	PAUL LOT 14 BLK 155	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 12 0070
145 Robie St W						\$50.00	
St Paul MN 55107-2762		*** Owner and Taxpaye	er ***				
*145 ROBIE ST W			Total Assessme	ent:	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020s Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Unit Rate</u>	Quantity	Charge Amts	Property ID
Jerome G Richards	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	07-28-22-12-0079
Beth M Richards	PAUL LOT 15 BLK 155	Citywide Street Lighting		0.59	50.00	\$29.50	
153 Robie St W						\$50.00	
St Paul MN 55107-2762		*** Owner and Taxpayer	***				
*153 ROBIE ST W		T	Total Assessmen	nt:		\$50.00	
*Ward: 2		T	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$50.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residen	— — — — ntial Stree				
Susan M Gilbertson	PAUL EX N 11 FT LOT 18 BLK 155	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 12 0002
167 Robie St W						\$50.00	
St Paul MN 55107-2762		*** Owner and Taxpayer	***				
*167 ROBIE ST W			Total Assessme	nt:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$50.00	
	ROBERTSONS ADDITION TO WEST ST.						07.29.22.12.0094
500 Bellows St	PAUL N 29 125/1000 FT OF LOT 20	Citywide Street Lighting	itiai Sirec	0.59	29.00	\$17.11	07-28-22-12-0084
St Paul MN 55107-2743	BLK 155	, 5 5			_	\$29.00	
*500 BELLOWS ST		*** Owner and Taxpayer	***			\$29.00	
*Ward: 2			Total Assessmen	nt:		\$29.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$29.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 57
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc C/O Brad T Nilles	ROBERTSONS ADDITION TO WEST ST. PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	29.00 29.00	\$11.89 \$17.11	07-28-22-12-0085
525 Ohio St St Bool MN 55107 2650		*** Over on and Toymova	***			\$29.00	
St Paul MN 55107-2659 *502 BELLOWS ST		*** Owner and Taxpaye					
*Ward: 2			Total Assessm			\$29.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chaing as of. 6/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$29.00	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	29.00		
C/O Brad T Nilles	PAUL N 29 125/1000 FT OF S 58 25/1000 FT OF LOT 20 BLK 155	Citywide Street Lighting	3	0.59	29.00	\$17.11	v, 10 11 12 0000
525 Ohio St						\$29.00	
St Paul MN 55107-2659		*** Owner and Taxpaye	er ***				
*504 BELLOWS ST			Total Assessm	ent:		\$29.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$29.00	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.		ential Stree	0.41	39.50		
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20	Citywide Street Lighting		0.59	39.50	\$23.31	07-28-22-12-0087
525 Ohio St	BLK 155				_	\$39.51	
St Paul MN 55107-2659		*** Owner and Taxpaye	er ***			ψ37.31	
*506 BELLOWS ST			Total Assessm	ent·	-	\$39.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$39.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tuan J Pham Mai T Vu 231 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL SUBJ TO ST LOTS 7 THRU LOT 10 BLK 198	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	78.00 100.00 178.00	\$83.46 \$41.00 \$105.02	07-28-22-12-0088
St Paul MN 55107-2112 *231 ISABEL ST W		*** Owner and Taxpa	yer ***		_	\$229.48	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$229.48 \$0.00 \$0.00 \$0.00 \$229.48	
Michael S Neal Marylin R Neal 225 Isabel St W St Paul MN 55107-2112	IRVINES ADDITION TO WEST ST. PAUL LOT 11 BLK 198	Street Sweeping - Res Citywide Street Lighti	ng	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	07-28-22-12-0089
*225 ISABEL ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$5 0.00	
Gerald L Weispfenning 215 Isabel St W St Paul MN 55107-2112 *215 ISABEL ST W	IRVINES ADDITION TO WEST ST. PAUL EX N 80 FT LOTS 12 AND LOT 13 BLK 198	Street Sweeping - Res Citywide Street Lighti	ng	0.41 0.59	100.00	\$41.00 \$59.00 \$100.00	07-28-22-12-0090
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$100.00 \$0.00 \$0.00 \$0.00 \$100.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 59
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary L Altman 428 Ohio St St Paul MN 55107-2141	IRVINES ADDITION TO WEST ST. PAUL PART OF CHARLTON ST VAC ADJ AND LOTS 1 AND LOT 2 BLK 199	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	65.50 50.00 115.50	\$70.09 \$20.50 \$68.15	07-28-22-12-0094
*428 OHIO ST *Ward: 2		*** Owner and Taxpa	yer ***		_	\$158.74	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$158.74 \$0.00 \$0.00 \$0.00 \$158.74	
Lindsay Dvorscek 228 Isabel St W St Paul MN 55107-2113 *228 ISABEL ST W	IRVINES ADDITION TO WEST ST. PAUL LOT 4 BLK 199	Street Sweeping - Res Citywide Street Lighti	ng	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	07-28-22-12-0096
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$50.00 \$0.00 \$0.00 \$0.00 \$5 0.00	
Ann Berge Katharine Stephens 224 Isabel St W St Paul MN 55107-2113	IRVINES ADDITION TO WEST ST. PAUL LOT 5 BLK 199	Street Sweeping - Res Citywide Street Lighti	ng	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	
*224 ISABEL ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description	Unit Ra	ate Quantity	Charge Amts	Property ID
Jill M Moeller 220 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL EX S 100 FT LOT 21 AND ALL OF LOT 6 BLK 199	Street Sweeping - Reside Citywide Street Lighting		50.00 59 50.00	\$20.50 \$29.50	07-28-22-12-0098
St Paul MN 55107-2113 *220 ISABEL ST W		*** Owner and Taxpayer	. ***		\$50.00	
*Ward: 2		•	Total Assessment:		\$50.00	
*Pending as of: 8/21/2020		,	This Payment:		\$0.00	
			Current Year Principal	l:	\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$50.00	
Aaron Todd Douglas	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ntial Stree 0	41 50.00		
Ann J Douglas	PAUL LOT 7 BLK 199	Citywide Street Lighting		59 50.00	\$29.50	07-28-22-12-0099
216 Isabel St W				=	\$50.00	
St Paul MN 55107-2113		*** Owner and Taxpayer	. ***		ψ30.00	
*216 ISABEL ST W		;	Total Assessment:		\$50.00	
*Ward: 2		,	This Payment:		\$0.00	
*Pending as of: 8/21/2020		•	Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ntial Stree 0	41 — — — — —		— — — — — — — — — — — — — — — — — — —
210 Isabel St W	PAUL LOT 8 BLK 199	Citywide Street Lighting		59 50.00	\$29.50	07-28-22-12-0100
St Paul MN 55107-2113				=	\$50.00	
*210 ISABEL ST W		*** Owner and Taxpayer	. ***		ψ30.00	
*Ward: 2		;	Total Assessment:	-	\$50.00	
*Pending as of: 8/21/2020		,	This Payment:		\$0.00	
		•	Current Year Principal	l:	\$0.00	
		•	Current Year Interest:		\$0.00	
]	Payoff Amount:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 61
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jessica Lynn Kohanek 204 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL LOT 9 BLK 199	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-12-0101
St Paul MN 55107-2113						\$50.00	
*204 ISABEL ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41			— — — — — — — — — — — — — — — — — — —
200 Isabel St W	PAUL LOT 10 BLK 199	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-12-0102
St Paul MN 55107-2113						\$50.00	
*200 ISABEL ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	— — — — dential Stree				— — — — — — — — — — — — — — — — — — —
194 Isabel St W	PAUL SUBJ TO ESMT LOT 11 BLK 199	Citywide Street Lightin		0.59	50.00	\$29.50	V/-20-22-12-V1VJ
St Paul MN 55107-2156					_	\$50.00	
*194 ISABEL ST W		*** Owner and Taxpay	/er ***			ψ30.00	
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 62
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joel H Baer Edwina Nagahashi	IRVINES ADDITION TO WEST ST. PAUL SUBJ TO ESMT LOT 12 BLK 199	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-12-0104
190 Isabel St W		*** 0 1 T	***			\$50.00	
St Paul MN 55107-2156 *190 ISABEL ST W		*** Owner and Taxpaye					
*Ward: 2			Total Assessm			\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Michael A Detomaso	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	– — — — ential Streε	0.41			
184 Isabel St W	PAUL LOT 13 BLK 199	Citywide Street Lighting	5	0.59	85.50	\$50.45	
St Paul MN 55107-2156						\$85.51	
*184 ISABEL ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$85.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$85.51	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	– — — — ential Stree				
183 Congress St W	PAUL EX ST LOT 14 BLK 199	Citywide Street Lighting		0.59	88.00	\$51.93	07-20-22-12-0100
St Paul MN 55107-2114					_	\$88.02	
*183 CONGRESS ST W		*** Owner and Taxpaye	er ***			******	
*Ward: 2			Total Assessm	nent:	-	\$88.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$88.02	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carlos Mariani	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-12-0107
Maritza Mariani	PAUL LOT 15 BLK 199	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
187 Congress St W						\$50.00	
St Paul MN 55107-2114		*** Owner and Taxpay	yer ***		_		
*187 CONGRESS ST W			Total Assessm	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
Gds Properties Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	dential Streε	0.41			
7730 Blackwell Ct	PAUL LOT 16 BLK 199	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 12 0100
Inver Grove Heights MN 55076-2804						\$50.00	
*193 CONGRESS ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.41			— — — — — — — — — — — — — — — — — — —
189 Congress St W	PAUL LOT 17 BLK 199	Citywide Street Lightin		0.59	50.00	\$29.50	U/-20-22-12-U1U/
St Paul MN 55107-2114						\$50.00	
*189 CONGRESS ST W		*** Owner and Taxpay	yer ***			\$30.00	
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Colleen A Kelley 213 Congress St W	IRVINES ADDITION TO WEST ST. PAUL LOT 20 BLK 199	Street Sweeping - Resid		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-12-0112
St Paul MN 55107-2114 *201 CONGRESS ST W		*** Owner and Taxpay	er ***		\$50.00		
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	lential Streε				
Maria M Baez	PAUL S 100 FT OF LOT 21 BLK 199	Citywide Street Lightin	g	0.59	50.00	\$29.50	0, 20 22 12 0110
2182 68th St E					_	\$50.00	
Inver Grove MN 55077-2528		*** Owner and Taxpay	er ***				
*217 CONGRESS ST W			Total Assessi	ment:		\$50.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree				— — — — — — — — — — — — — — — — — — —
Victoria E Rangel	PAUL LOT 25 BLK 199	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-12-0117
235 Congress St W					_	\$50.00	
St Paul MN 55107-2114		*** Owner and Taxpay	er ***			42.000	
*235 CONGRESS ST W			Total Assessi	ment·	-	\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael D Hilmo Danielle C Hilmo 247 Congress St W	IRVINES ADDITION TO WEST ST. PAUL E 1/2 OF CHARLTON ST VAC ADJ AND FOL EX E 40 FT LOT 26 BLK 199	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	dential Stree	1.07 0.41 0.59	16.00 25.00 41.00	\$17.12 \$10.25 \$24.19	07-28-22-12-0119
St Paul MN 55107-2114 *247 CONGRESS ST W		*** Owner and Taxpa	yer ***			\$51.56	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$51.56 \$0.00 \$0.00 \$0.00 \$51.56	
William H Langfield Nora A Allie 238 Congress St W St Paul MN 55107-2152	IRVINES ADDITION TO WEST ST. PAUL W 1/2 OF LOT 3 BLK 200	Street Sweeping - Ress Citywide Street Lighti	ng	0.41	25.00 25.00	\$10.25 \$14.75 \$25.00	— — — — — — — — — — — — — — — — — — —
*238 CONGRESS ST W *Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpa	Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$25.00 \$0.00 \$0.00 \$0.00 \$25.00	
Wayne Schmidt Patricia A Schmidt 230 Congress St W St Paul MN 55107-2152	IRVINES ADDITION TO WEST ST. PAUL EX W 10 FT LOT 4 BLK 200	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	— — — — — — — — — — — — — — — — — — —
*230 CONGRESS ST W *Ward: 2 *Pending as of: 8/21/2020		Омистани Тахра	Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 66
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donna May Leyde	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-12-0124
224 Congress St W	PAUL LOT 5 BLK 200	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2152						\$50.00	
*224 CONGRESS ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amoun	nt:		\$50.00	
Jennifer L Taylor	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
John M Taylor	PAUL LOT 8 BLK 200	Citywide Street Lighting		0.59	50.00	\$29.50	
212 Congress St W						\$50.00	
St Paul MN 55107-2152		*** Owner and Taxpayer	***				
*212 CONGRESS ST W		-	Total Assessme	ent:		\$50.00	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020		•	Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$50.00	
	IRVINES ADDITION TO WEST ST.		ential Stree	0.41	50.00	\$20.50	— — — — — — — — — — — — — — — — — — —
204 Congress St W	PAUL SUBJ TO ESMTS LOT 9 BLK 200	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-12-0120
St Paul MN 55107-2152					=	\$50.00	
*204 CONGRESS ST W		*** Owner and Taxpayer	***				
*Ward: 2		;	Total Assessme	ent.	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	-		\$0.00	
]	Payoff Amoun	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John M Gavin	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-12-0129
Michelle C Rivero	PAUL SUBJ TO ESMTS LOT 10 BLK 200	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
200 Congress St W						\$50.00	
St Paul MN 55107-2152		*** Owner and Taxpa	yer ***				
*200 CONGRESS ST W			Total Assessr	ment:		\$50.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree			\$20.50	
James Hatch	PAUL LOT 11 BLK 200	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 12 0100
194 Congress St W						\$50.00	
St Paul MN 55107-2152		*** Owner and Taxpa	yer ***				
*194 CONGRESS ST W			Total Assessr	ment:	-	\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$50.00	
	IRVINES ADDITION TO WEST ST.		dential Stree				07 20 22 12 0121
Elia E Bergthold	PAUL LOT 12 BLK 200	Citywide Street Lighti		0.59	50.00	\$29.50	07-28-22-12-0131
811 Craite Ave		, ,	8		_	\$50.00	
Rice Lake WI 54868-1206		*** Owner and Taxpa	yer ***			φ30.00	
*188 CONGRESS ST W		1			-	©50.00	
*Ward: 2			Total Assessr			\$50.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 68
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen John Ryan	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	87.50	\$35.88	07-28-22-12-0132
Katherine Rose Glaros Ryan	PAUL LOT 13 BLK 200	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
186 Congress St W					_	\$87.51	
St Paul MN 55107-2152		*** Owner and Taxpay	yer ***				
*186 CONGRESS ST W			Total Assess	ment:	-	\$87.51	
*Ward: 2			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.51	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	 nmercial/Art				
209 Winifred St W	PAUL LOT 19 BLK 200	Citywide Street Lightin	ng	0.59	50.00	\$29.50	** = = = ****
St Paul MN 55107-2145					_	\$83.00	
*209 WINIFRED ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	•	\$83.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —
Martha P Gurrola	PAUL LOT 20 BLK 200	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-12-0137
215 Winifred St W					_	\$83.00	
St Paul MN 55107-2145		*** Owner and Taxpay	yer ***			400.00	
*215 WINIFRED ST W			Total Assess	ment:		\$83.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 69
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	IRVINES ADDITION TO WEST ST. PAUL LOT 22 BLK 200	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-12-0141
9617 Oak Ridge Tr	PAUL LUT 22 BLK 200	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Hopkins MN 55305-4642						\$83.00	
*225 WINIFRED ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	
Alicia Marie-Giesler Wold	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comn	nercial/Art	1.07		<u> </u>	
231 Winifred St W	PAUL LOT 23 BLK 200	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 12 0112
St Paul MN 55107-2145						\$83.00	
*231 WINIFRED ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$83.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comn	mercial/Art				— — — — — — — — — — — — — — — — — — —
239 Winifred St W	PAUL LOT 24 BLK 200	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-12-0145
St Paul MN 55107-2145					_	\$83.00	
*239 WINIFRED ST W		*** Owner and Taxpaye	er ***			ψ05.00	
*Ward: 2			Total Assessme	ent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 70
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christine A Funk	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comr		1.07	50.00	\$53.50	07-28-22-12-0144
241 Winifred St W	PAUL LOT 25 BLK 200	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2145		*** O 1 T	***		\$83.00		
*241 WINIFRED ST W *Ward: 2		*** Owner and Taxpayo	er ***		_		
*Pending as of: 8/21/2020			Total Assessr			\$83.00	
1 chang as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	-	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comr	— — — — nercial/Art				
186 Montrose Place	PAUL LOT 26 BLK 200	Street Sweeping - Resid		0.41	62.50	\$25.63	07 20 22 12 0113
St Paul MN 55104-5625		Citywide Street Lighting	g	0.59	87.50	\$51.63	
*245 WINIFRED ST W					_	\$104.01	
*Ward: 2		*** Owner and Taxpayo					
*Pending as of: 8/21/2020		Total Assessment:				\$104.01	
			This Payment: Current Year Principal:				
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$104.01	
Nicholas O Watts	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	 mercial/Art				— — — — — — — — — — — — — — — — — — —
Kathleen M Haas	PAUL N 115 FT OF LOT 1 AND N 115	Street Sweeping - Resid		0.41	57.50	\$23.58	07-28-22-12-0140
248 Winifred St W	FT OF W 8 FT OF LOT 2 BLK 201	Citywide Street Lighting		0.59	86.50	\$51.04	
St Paul MN 55107-2160						\$105.65	
*246 WINIFRED ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessr	ment:	-	\$105.65	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$105.65	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric D Johnson Jan D Johnson 242 Winifred St W	IRVINES ADDITION TO WEST ST. PAUL S 10 FT OF LOT 1 AND EX W 8 FT OF N 115 FT LOT 2 BLK 201	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	21.00 5.00 26.00	\$22.47 \$2.05 \$15.34	07-28-22-12-0147
St Paul MN 55107-2160 *242 WINIFRED ST W		*** Owner and Taxpa	yer ***		_	\$39.86	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$39.86 \$0.00 \$0.00 \$0.00 \$39.86	
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *208 WINIFRED ST W	IRVINES ADDITION TO WEST ST. PAUL LOT 8 BLK 201	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	50.00	\$53.50 \$29.50 \$83.00	07-28-22-12-0153
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	
Joseph M Thompson 206 Winifred St W St Paul MN 55107-2160 *206 WINIFRED ST W	IRVINES ADDITION TO WEST ST. PAUL W 41 65/100 FT OF LOT 9 BLK 201	Street Sweeping - Con Citywide Street Lighti *** Owner and Taxpa	ng	1.07 0.59	42.00 42.00 ==	\$44.94 \$24.78 \$69.72	<u>07-28-22-12-0154</u>
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$69.72 \$0.00 \$0.00 \$0.00 \$69.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carlos Rodriguez	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comm		1.07	37.00	\$39.59	07-28-22-12-0155
Traci Foster	PAUL E 8 42/100 FT OF LOT 9 AND W 29 08/100 FT OF LOT 10 BLK 201	Citywide Street Lighting	7	0.59	37.00	\$21.83	
178 Robie St W						\$61.42	
St Paul MN 55107-2773		*** Owner and Taxpaye	er ***		_		
*200 WINIFRED ST W			Total Assessm	ent:		\$61.42	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$61.42	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.07	35.00	\$37.45	07-28-22-12-0156
178 Robie St W	PAUL E 2O 92/100 FT OF LOT 10 AND W 14 08/100 FT OF LOT 11 BLK	Citywide Street Lighting	5	0.59	35.00	\$20.65	
St Paul MN 55107-2773	201					\$58.10	
*198 WINIFRED ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$58.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$58.10	
	IRVINES ADDITION TO WEST ST.		nercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
192 Winifred St W	PAUL E 36 FT OF LOT 11 BLK 201	Citywide Street Lighting		0.59	36.00	\$21.24	07-20-22-12-0137
St Paul MN 55107-2160						\$59.76	
*192 WINIFRED ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$59.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$59.76	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 73
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Isaac E Bliek 184 Winifred St W St Paul MN 55107-2160	IRVINES ADDITION TO WEST ST. PAUL LOT 13 BLK 201	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	25.00 62.50 87.50	\$26.75 \$25.63 \$51.63	07-28-22-12-0159
*182 WINIFRED ST W *Ward: 2		*** Owner and Taxpa	yer ***		_	\$104.01	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$104.01 \$0.00 \$0.00 \$0.00 \$104.01	
Patricia T Moser 509 Bellows St St Paul MN 55107-2746	IRVINES ADDITION TO WEST ST. PAUL LOT 14 BLK 201	Street Sweeping - Res Citywide Street Lighti	ng	0.41 0.59	87.50 87.50	\$35.88 \$51.63 \$87.51	07-28-22-12-0160
*509 BELLOWS ST *Ward: 2		Owner and Taxpa	Total Assessn	ment:		\$87.51	
*Pending as of: 8/21/2020			This Payment Current Year Current Year	: Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou	int:		\$87.51	
Ida Property Group Inc 3870 Abercrombie Ln	IRVINES ADDITION TO WEST ST. PAUL LOT 15 BLK 201	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	50.00	\$20.50 \$29.50	— — — — — — — — — — — — — — — — — — —
Stillwater MN 55082-4285 *187 ROBIE ST W		*** Owner and Taxpa	yer ***			\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn		-	\$50.00 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou	ınt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 74
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roberto Galaviz	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	07-28-22-12-0162
Josefina Galaviz	PAUL LOT 16 BLK 201	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
197 Robie St W						\$50.00	
St Paul MN 55107-2774		*** Owner and Taxpa	yer ***		_		
*197 ROBIE ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Ryan L Rudisill	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree			\$20.50	
203 Robie St W	PAUL LOT 18 BLK 201	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2774					=	\$50.00	
*203 ROBIE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Katherine Bandelin	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree				— — — — — — — — — — — — — — — — — — —
Andrew Bandelin	PAUL E 1 FT OF LOT 20 AND ALL OF	Citywide Street Lightin		0.59	53.00	\$31.27	07-20-22-12-0103
209 Robie St W	LOT 19 BLK 201				=	\$53.00	
St Paul MN 55107-2774		*** Owner and Taxpa	yer ***				
*209 ROBIE ST W			Total Assess	ment.		\$53.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$53.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:)20SMSP #:	Assmt: 200025	Manager: LM	Page 75
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blanca E Lainez	IRVINES ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	07-28-22-12-0167
219 Robie St W	PAUL LOT 21 BLK 201	Citywide Street Light	ing	0.59	50.00	\$29.50	
St Paul MN 55107-2774						\$50.00	
*219 ROBIE ST W		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	 Street Sweeping - Res	idential Stree				
Lindsey J Herrig	PAUL LOT 22 BLK 201	Citywide Street Light	ing	0.59	50.00	\$29.50	0, 20 22 12 0100
225 Robie St W						\$50.00	
St Paul MN 55107-4196		*** Owner and Taxpa	ıyer ***				
*225 ROBIE ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	 Street Sweeping - Res	 idential Streε				
229 Robie St W	PAUL LOT 23 BLK 201	Citywide Street Light		0.59	50.00	\$29.50	07-20-22-12-0107
St Paul MN 55107-2774					_	\$50.00	
*229 ROBIE ST W		*** Owner and Taxpa	ıyer ***			ψ50.00	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 76
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James R Katz	IRVINES ADDITION TO WEST ST. PAUL LOT 24 BLK 201	Street Sweeping - Resid		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-12-0170
Mary Kaye Katz 235 Robie St W		City wide Succe Eighting	5	0.37		\$50.00	
St Paul MN 55107-2774		*** Owner and Taxpaye	er ***			\$30.00	
*235 ROBIE ST W			Total Assessm	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
Elizabeth Arachtingi	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41		\$18.45	07-28-22-12-0171
Joshua Arachtingi	PAUL VAC CHARLTON ST ACCRUING AND N 15 FT OF LOT 26 AND ALL OF	Citywide Street Lighting	g	0.59	45.00	\$26.55	
241 Robie St W	LOT 25 BLK 201					\$45.00	
St Paul MN 55107-2774		*** Owner and Taxpaye	er *** 		_		
*241 ROBIE ST W			Total Assessm	ent:		\$45.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.00	
	IRVINES ADDITION TO WEST ST.		 lential Streε	0.41			
Laura M Mcguire	PAUL LOTS 1 & 2 BLK 200	Citywide Street Lighting	g	0.59	112.50	\$66.38	0. 20 22 12 01.0
240 Congress St W					_	\$112.51	
St Paul MN 55102-2152		*** Owner and Taxpaye	er ***				
*240 CONGRESS ST W			Total Assessm	ent:		\$112.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$112.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 77
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pamela Louise Duncan	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	62.00	\$25.42	07-28-22-12-0180
Gary Wayne Duncan	PAUL E 12.5 FT OF LOT 23 & ALL OF Lot 22 BLK 199	Citywide Street Lighting	g	0.59	62.00	\$36.58	
223 Congress St W St Paul MN 55107-2114		*** Owner and Taxpayo	er ***			\$62.00	
*223 CONGRESS ST W		Owner and Taxpayo					
*Ward: 2			Total Assessn			\$62.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$62.00	
Christopher P Barron	COMMON INTEREST COMMUNITY	Street Sweeping - Comr	— — — — mercial/Art	1.07	8.13		— — — — — — — — — — — — — — — — — — —
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO UNIT NO.1	Street Sweeping - Resid	lential Stree	0.41	10.00	\$4.10	07 20 22 12 0100
St Paul MN 55107-2111	UNII NO.1	Citywide Street Lighting	g	0.59	18.13	\$10.69	
*177 WINIFRED ST W 1						\$23.48	
*Ward: 2		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$23.48	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$23.48	
			rayon Amou	mt.		\$23.40	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comr	— — — — mercial/Art	1.07	8.13		
177 Winifred St W Unit 2	NUMBER 521 CORNERSTONE CONDO UNIT NO.2	Street Sweeping - Resid		0.41	10.00	\$4.10	0. 20 22 12 0101
St Paul MN 55107-2111	ONII NO.2	Citywide Street Lighting	g	0.59	18.13	\$10.69	
*177 WINIFRED ST W 2		*** 0 1.5	ילי ילי ילי			\$23.48	
*Ward: 2		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/21/2020			Total Assessn			\$23.48	
			This Payment		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amou			\$0.00 \$23.48	
			i ayon milou			Ψ20.40	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 78
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rachele M Krivichi 177 Winifred St W Unit 4 St Paul MN 55107-2111	COMMON INTEREST COMMUNITY NUMBER 521 CORNERSTONE CONDO UNIT NO.4	Street Sweeping - Com Street Sweeping - Resident Citywide Street Lighting	dential Stree	1.07 0.41 0.59	8.13 10.00 18.13	\$8.69 \$4.10 \$10.69	07-28-22-12-0186
*177 WINIFRED ST W 4 *Ward: 2		*** Owner and Taxpay	/er ***			\$23.48	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea	nt: r Principal:		\$23.48 \$0.00 \$0.00 \$0.00	
			Payoff Amo			\$23.48	
Oran A Wollenberg Patricia M Wollenberg 199 Winifred St W St Paul MN 55107-2145	IRVINES ADDITION TO WEST ST. PAUL W 1/2 OF LOT 16 & ALL OF LOT 17 BLK 200	Street Sweeping - Com Citywide Street Lightir *** Owner and Taxpay	ng	1.07 0.59	75.00 75.00	\$80.25 \$44.25 \$124.50	07-28-22-12-0189
*199 WINIFRED ST W *Ward: 2 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$124.50 \$0.00 \$0.00 \$0.00 \$124.50	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	IRVINES ADDITION TO WEST ST. PAUL PART OF VAC CHARLTON ST DESC AS THE E 17 FT OF W 20 FT OF SD VAC CHARLTON ST ADJ TO LOT 10	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	72.00 72.00	\$29.52 \$42.48 \$72.00	07-28-22-12-0190
*247 ROBIE ST W	BLK 6 DAWSONS ADDN & THE W 3 FT OF N 15 FT OF SD VAC ST ADJ TO SD	*** Owner and Taxpay	/er ***			* /2.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea	nt: r Principal:		\$72.00 \$0.00 \$0.00 \$0.00	
			Payoff Amo			\$72.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dagney B Lowell	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	55.00	\$22.55	07-28-22-12-0191
245 Robie St W	PAUL EX THE N 15 FT; THE E 5 FT OF VAC CHARLTON ST ADJ TO LOT 26	Citywide Street Lighting	3	0.59	55.00	\$32.45	
St Paul MN 55107-2774 *245 ROBIE ST W	BLK 201 IRVINES ADDN AND EX THE N 15 FT; LOT 26 BLK 201	*** Owner and Taxpaye	»+ ***			\$55.00	
*Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessi			\$55.00	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amor			\$0.00 \$55.00	
Nijhum Dutta Julian Miller 132 Winifred St W	ROBERTSONS ADDITION TO WEST ST. PAUL PART DESC AS BEG AT THE NE COR OF LOT 10 BLK 155 THENCE W ALONG SD N LOT 32.62 FT THENCE S	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.07 0.41 0.59	16.50 49.00 65.50	\$17.66 \$20.09 \$38.65	07-28-22-12-0193
St Paul MN 55107-1142	02 DEG 27 MIN 55 SEC W 82 FT				_	\$76.40	
*132 WINIFRED ST W	THENCE N 87 DEG 32 MIN 05 SEC W	*** Owner and Taxpaye	r ***			4.0	
*Ward: 2		Total Assessment:				\$76.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$76.40	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	– — — – ential Stree			\$20.50	— — — — — — — — — — — — — — — — — — —
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-13-0003
St Paul MN 55107-2763	BLK 1				_	\$50.00	
*138 ROBIE ST W		*** Owner and Taxpaye	er ***			φ50.00	
*Ward: 2			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Everest Mn Properties Llc Po Box 764	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 3 BLK 1	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0004
Prior Lake MN 55372-0764	BLK 1				_	\$50.00	
*142 ROBIE ST W		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t :		\$50.00	
Renovo Properties Llc	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree	0.41			
407 E Lake St Suite 201	ADDITION TO WEST ST PAUL LOT 4 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 10 0000
Wayzata MN 55391-1871	DLK I					\$50.00	
*150 ROBIE ST W		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t :		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree				— — — — — — — — — — — — — — — — — — —
156 Robie St W	ADDITION TO WEST ST PAUL EX W 49	Citywide Street Lighting		0.59	51.00	\$30.09	07-20-22-13-0000
St Paul MN 55107-2763	FT LOT 6 AND ALL OF LOT 5 BLK 1					\$51.00	
*156 ROBIE ST W		*** Owner and Taxpayer	***				
*Ward: 2		_ 1	Total Assessmen	nt:	-	\$51.00	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t :		\$51.00	

16:22:45 9/22/2020	45 9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 81	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hans Olaf Pfannkuch 160 Robie St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL E 40 FT OF W 49 FT OF LOT 6 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	40.00 40.00	\$16.40 \$23.60	07-28-22-13-0007
St Paul MN 55107-2763		data o 177	de de de		_	\$40.00	
*160 ROBIE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$40.00	
Peter John Strand	NELSON STEVENS AND KING'S	Street Sweeping - Comm	nercial/Art			\$53.50	
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1	Citywide Street Lighting	5	0.59	50.00	\$29.50	
West Saint Paul MN 55118-2142	BLK 1				_	\$83.00	
*161 GEORGE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessm	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art				— — — — — — — — — — — — — — — — — — —
Tiffany R Bolk	ADDITION TO WEST ST PAUL LOT 10	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-15-0012
155 George St W	BLK 1				_	\$83.00	
St Paul MN 55107-2753		*** Owner and Taxpayer	r ***			φου.σο	
*155 GEORGE ST W		,	Total Assessm	nont:		\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeff R Olsen 149 George St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	07-28-22-13-0013
St Paul MN 55107-2753	BER 1					\$83.00	
*149 GEORGE ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$83.00	
	NELSON STEVENS AND KING'S		 mercial/Art	1.07		<u>\$53.50</u>	
143 George St W	ADDITION TO WEST ST PAUL LOT 12 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50	0, 20 22 10 001 1
St Paul MN 55107-2753		*** Owner and Taxpaye	***			\$83.00	
*143 GEORGE ST W *Ward: 2		Owner and Taxpaye	er **** 		_		
			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$83.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	nercial/Art	1.07			
137 George St W	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 10 0015
St Paul MN 55107-2753	BLK 1					\$83.00	
*137 GEORGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 83
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christelle M Lee 129 George St W St Paul MN 55107-2753	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ST; THE S 138.5 FT OF LOT 14 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	31.00 64.00 95.00	\$33.17 \$26.24 \$56.05	07-28-22-13-0016
*129 GEORGE ST W *Ward: 2		*** Owner and Taxpay	er ***		_	\$115.46	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$115.46 \$0.00 \$0.00 \$0.00 \$115.46	
Carlos Rodriguez Traci Foster 178 Robie St W St Paul MN 55107-2773	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 2	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpay	ıg	0.41	50.00	\$20.50 \$29.50 \$50.00	07-28-22-13-0018
*178 ROBIE ST W *Ward: 2 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$50.00 \$0.00 \$0.00 \$0.00 \$50.00		
Charles J Thooft Trustee Catherine L Thooft Trustee 184 Robie St W St Paul MN 55107-2773	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 3 BLK 2	Street Sweeping - Resic Citywide Street Lightin	ıg	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	07-28-22-13-0019
*184 ROBIE ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 84
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Arnold Stanke 1867 Saint Johns Dr	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 2	Street Sweeping - Residence Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0020
Woodbury MN 55129-9462	22.1 2					\$50.00	
*190 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
Hra City Of St Paul	NELSON STEVENS AND KING'S	Street Sweeping - Resident	lential Streε	0.41	50.00	\$20.50	
25 4th St W Ste 1400	ADDITION TO WEST ST PAUL LOT 5 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55102-1632						\$50.00	
*194 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Streε	0.41	50.00	\$20.50	—
2536 California St Ne	ADDITION TO WEST ST PAUL SUBJ TO	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-13-0022
Minneapolis MN 55418-3311	ESMTS; LOT 6 BLK 2				=	\$50.00	
*200 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 85
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott D Kramer 306 Irvine Ave	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11 BLK 2	Street Sweeping - Comm Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	07-28-22-13-0027
St Paul MN 55102-2322	DLK 2					\$83.00	
*189 GEORGE ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$83.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	 mercial/Art				—
6836 Morrison Blvd Unit 320	ADDITION TO WEST ST PAUL LOT 12	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-13-0020
Charlotte NC 28211-4399	BLK 2				_	\$83.00	
*183 GEORGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm					— — — — — — — — — — — — — — — — — — —
171 W George	ADDITION TO WEST ST PAUL EX W 4	Street Sweeping - Resid		0.41	74.00	\$30.34	07-28-22-13-0030
St Paul MN 55107-2772	FT LOT 14 BLK 2	Citywide Street Lighting		0.59	102.50	\$60.48	
*171 GEORGE ST W					_	\$121.32	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$121.32	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$121.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tonye Bobmanuel Po Box 17432	DORHARDT REARRANGEMENT EX S 35 FT THE FOL; E 6.5 FT OF LOT 2 & ALL OF LOT 1	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	57.00 57.00	\$23.37 \$33.63	07-28-22-13-0032
St Paul MN 55117-0432	ALL OF LOT				_	\$57.00	
*226 ROBIE ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessn	nent:		\$57.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$57.00	
	DORHARDT REARRANGEMENT EX S	Street Sweeping - Reside	– — — – ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
306 Irvine Ave	35 FT & EX E 6.5 FT; LOT 2	Citywide Street Lighting		0.59	44.00	\$25.96	07-28-22-13-0033
St Paul MN 55102-2322			•		=	\$44.00	
*234 ROBIE ST W		*** Owner and Taxpaye	r ***			ψ11.00	
*Ward: 2			Total Assessn	nent:		\$44.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	 nercial/Art			<u>\$26.75</u>	— — — — — — — — — — — — — — — — — — —
247 George St W	ADDITION TO WEST ST PAUL E 50 FT	Street Sweeping - Reside		0.41	25.00	\$10.25	07-28-22-13-0033
St Paul MN 55107-2759	OF CHARLTON ST VAC ADJ BLK 3	Citywide Street Lighting	7	0.59	50.00	\$29.50	
*247 GEORGE ST W						\$66.50	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$66.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$66.50	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 87
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie A Marascuilo 436 Ruby Dr	DORHARDT REARRANGEMENT EX N 130 FT LOT 4 AND ALL OF LOT 5	Street Sweeping - Communication Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-13-0036
West St Paul MN 55118-3014 *245 GEORGE ST W		*** Owner and Taxpay	er ***		_	\$83.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment			\$83.00 \$0.00	
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 \$83.00	
			rayon Amou	nt.		\$63.00	
Michele Stillinger 244 George St W St Paul MN 55107-2760	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX S 132 FT LOT 8 AND ALL OF LOT 7 BLK	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.07 0.41 0.59	30.50 84.00 114.50	\$32.64 \$34.44 \$67.56	07-28-22-13-0042
*244 GEORGE ST W *Ward: 2	4	*** Owner and Taxpay			<u> </u>	\$134.64	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$134.64 \$0.00 \$0.00 \$0.00 \$134.64	
Alyssa M Otten 245 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 132 FT OF LOT 8 BLK 4	Street Sweeping - Resid		0.41 0.59	96.50 96.50	\$39.57 \$56.94	07-28-22-13-0043
St Paul MN 55107-2743 *245 STEVENS ST W		*** Owner and Taxpay	er ***			\$96.51	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment		-	\$96.51 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	nt:		\$96.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 88
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Ronald E Reil 239 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX N 25	Street Sweeping - Resider	ntial Stree	0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0044
259 Stevens St W St Paul MN 55107-2734	FT LOT 9 BLK 4	City wide Street Eighting		0.55		\$50.00	
*239 STEVENS ST W		*** Owner and Taxpayer	***			\$30.00	
*Ward: 2		- 1	Γotal Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$50.00	
	HAAS' PLACE W 60 FT OF S 125 FT OF	Street Sweeping - Resider	 ntial Streε	0.41		\$24.60	07-28-22-13-0045
Carolyn A Gast	LOT 2	Citywide Street Lighting		0.59	60.00	\$35.40	
235 Stevens St W					===	\$60.00	
St Paul MN 55107-2734		*** Owner and Taxpayer	***				
*233 STEVENS ST W		- 1	Total Assessmer	nt:		\$60.00	
*Ward: 2		7	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$60.00	
Rochelle E Campbell Trustee	HAAS' PLACE EX W 60 FT THE S 125	Street Sweeping - Resider	 ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
Eileen M Harwood Trustee	FT OF LOT 2	Citywide Street Lighting		0.59	70.00	\$41.30	07-20-22-13-00-10
227 Stevens St W						\$70.00	
St Paul MN 55107-2734		*** Owner and Taxpayer	***				
*227 STEVENS ST W		<u>-</u>	Total Assessmen	nt:		\$70.00	
*Ward: 2			Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		1	Payoff Amount:	:		\$70.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 89
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diane S Mcfarland	HAAS' PLACE EX WLY QUADRANGULAR PART BEING 57 FT	Street Sweeping - Resid		0.41	86.00 86.00	\$35.26 \$50.74	07-28-22-13-0048
211 Stevens St W St Paul MN 55107-2734	ON N L AND 58 FT ON S L THE S 100 FT OF LOT 1	City wide Street Lighting	5	0.37	=	\$86.00	
*211 STEVENS ST W	FI OF LOT	*** Owner and Taxpaye	er ***			\$60.00	
*Ward: 2			Total Assess	ment:	-	\$86.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$86.00	
Alicia Ramirez	NELSON STEVENS AND KING'S	Street Sweeping - Comm					
Roberto Ramirez Jr	ADDITION TO WEST ST PAUL LOT 1	Street Sweeping - Resid		0.41	75.00	\$30.75	07-28-22-13-0049
174 George St	BLK 5	Citywide Street Lighting		0.59	105.50	\$62.25	
St Paul MN 55107-2758					_	\$125.64	
*174 GEORGE ST W		*** Owner and Taxpaye	er ***			,	
*Ward: 2			Total Assess	ment:	-	\$125.64	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$125.64	
	NELSON STEVENS AND KING'S	Street Sweeping - Comm	– — — – nercial/Art				07-28-22-13-0051
427 Laurel Ave	ADDITION TO WEST ST PAUL LOT 3	Citywide Street Lighting	3	0.59	50.00	\$29.50	0, 20 22 10 0001
St Paul MN 55102-2015	BLK 5					\$83.00	
*184 GEORGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 90
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Herbert A Perkins Denise L Dunbar Perkins	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 5	Street Sweeping - Com Citywide Street Lightin		1.07	50.00 50.00	\$53.50 \$29.50	07-28-22-13-0052
190 George St W St Paul MN 55107-2758		*** Owner and Taxpay	/er ***			\$83.00	
*190 GEORGE ST W			Total Assessme	ent:		\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$83.00	
	NELSON STEVENS AND KING'S		mercial/Art	1.07	50.00	<u> </u>	— — — — — — — — — — — — — — — — — — —
Georgette Lasch	ADDITION TO WEST ST PAUL LOT 5 BLK 5	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-13-0033
194 George St W St Paul MN 55107-2758		*** Owner and Taxpay	/er ***			\$83.00	
*194 GEORGE ST W			Total Assessme	ent:	-	\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$83.00	
						— — — — — — — — — — — — — — — — — — —	
Debra A Schlekewy	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 6	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-13-0054
200 George St W St Paul MN 55107-2758	BLK 5	City wide Street Lightin	18	0.57	===		
*200 GEORGE ST W		*** Owner and Taxpay	/er ***			\$83.00	
*Ward: 2			Total Assessme	ent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 91
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert A Reiter 206 George St W St Paul MN 55107-2758	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 7 BLK 5	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Stree	1.07 0.41 0.59	30.00 75.00 105.00	\$32.10 \$30.75 \$61.95	07-28-22-13-0055
*206 GEORGE ST W *Ward: 2		*** Owner and Taxpa	yer ***		_	\$124.80	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$124.80 \$0.00 \$0.00 \$0.00 \$124.80	
Jessica R Samuel Alex M Johnson 205 Stevens St St Paul MN 55107-2732	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 8 BLK 5	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.59	105.00	\$43.05 \$61.95 \$105.00	07-28-22-13-0056
*205 STEVENS ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$105.00 \$0.00 \$0.00 \$0.00 \$105.00	
Virginia Kosschak 199 Stevens St W St Paul MN 55107-2732 *199 STEVENS ST W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9 BLK 5	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	<u>07-28-22-13-0057</u>
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Teresa A Puff 191 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11	Street Sweeping - Resider		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0059
St Paul MN 55107-2732	BLK 5				_	\$50.00	
*191 STEVENS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41			
Maria Gonzalez	ADDITION TO WEST ST PAUL W 10 FT OF LOT 13 AND ALL OF LOT 12 BLK	Citywide Street Lighting		0.59	60.00	\$35.40	07 20 22 15 0000
185 Stevens St W	5					\$60.00	
St Paul MN 55107-2732		*** Owner and Taxpaye	er ***				
*185 STEVENS ST W			Total Assessme	ent:	-	\$60.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$60.00	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — — ential Stree				07.29.22.12.0062
Po Box 862	ADDITION TO WEST ST PAUL WITH	Citywide Street Lighting		0.59	45.00	\$26.55	07-28-22-13-0063
Lake Elmo MN 55042-0862	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13	, ,				\$45.00	
*559 BELLOWS ST	AND LOT 14 BLK 5	*** Owner and Taxpaye	er ***			Ψ+3.00	
*Ward: 2			Total Assessme	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 93
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anna E Grunner 555 Bidwell St	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX N 100 FT LOT 1 BLK 6	Street Sweeping - Reside		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0065
St Paul MN 55107-3607 *555 BIDWELL ST		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme	ent:	-	\$50.00	
Fending as of. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
Nicholas Tenge	NELSON STEVENS AND KING'S	Street Sweeping - Comn	mercial/Art	1.07		\$53.50	07-28-22-13-0066
138 George St W	ADDITION TO WEST ST PAUL LOT 2 BLK 6	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2754 *138 GEORGE ST W		*** Owner and Taxpaye	er ***			\$83.00	
*Ward: 2			Total Assessme	ent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Street Sweeping - Comn	margial/Art	1.07			
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-13-0068
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK	enj mae sueet Eigining	5	0.00	_		
*154 GEORGE ST W	6	*** Owner and Taxpaye	er ***			\$83.00	
*Ward: 2			Total Assessme	ent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 94
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas D Weber	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	07-28-22-13-0072
Andriana J Lehr	ADDITION TO WEST ST PAUL N 55 FT OF S 120 FT OF LOTS 8 AND LOT 9	Citywide Street Lighting	3	0.59	55.00	\$32.45	
566 Bellows St	BLK 6				_	\$55.00	
St Paul MN 55107-2749		*** Owner and Taxpaye	er ***				
*566 BELLOWS ST			Total Assessn	nent:	-	\$55.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$55.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Jennifer L Olson	ADDITION TO WEST ST PAUL S 65 FT	Citywide Street Lighting		0.59	63.50	\$37.47	07 20 22 10 0070
163 Stevens St W	OF LOT 8 BLK 6				_	\$63.51	
St Paul MN 55107-2730		*** Owner and Taxpaye	er ***				
*163 STEVENS ST W			Total Assessn	nent·	-	\$63.51	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$63.51	
Cecilia R Pineda	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– – – – ential Stree				
Rudolph Pineda	ADDITION TO WEST ST PAUL S 65 FT	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-13-0074
159 Stevens St W	OF LOT 9 BLK 6	, ,			_	\$50.00	
St Paul MN 55107-2730		*** Owner and Taxpaye	er ***			Ψ30.00	
*159 STEVENS ST W		• •	T 4 1 A		-	#50.00	
*Ward: 2			Total Assessn			\$50.00 \$0.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel T Ratte	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.41	45.00	\$18.45	07-28-22-13-0077
Jennifer M Ratte	ADDITION TO WEST ST PAUL EX E 5 FT S 108 FT OF LOT 13 BLK 6	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
137 Stevens St W		*** O 1 T	***			\$45.00	
St Paul MN 55107-2730		*** Owner and Taxpay	/er ***		_		
*137 STEVENS ST W *Ward: 2			Total Assessn	nent:		\$45.00	
*Ward: 2 *Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.00	
Thomas J Hernandez	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree	0.41	67.00	\$27.47	
563 Bidwell St	ADDITION TO WEST ST PAUL N 22 FT	Citywide Street Lightin	ng	0.59	67.00	\$39.53	V VV.
St Paul MN 55107-3607	OF S 108 FT OF LOT 14 AND OF E 5 FT OF LOT 13 AND EX S 108 FT LOTS 13				_	\$67.00	
*563 BIDWELL ST	AND LOT 14 BLK 6	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent:		\$67.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$67.00	
 Michael Mccoy	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree				
579 Bidwell St	ADDITION TO WEST ST PAUL LOT 1	Citywide Street Lightin		0.59	106.00	\$62.54	07-20-22-13-0000
St Paul MN 55107-3609	BLK 7					\$106.00	
*579 BIDWELL ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent:	•	\$106.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$106.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Carol Magurany Brotski 140 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 7	Street Sweeping - Resid		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0081
St Paul MN 55107-2058	<i>22.</i> ,					\$50.00	
*140 STEVENS ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Stree	0.41		\$20.50	07-28-22-13-0084
152 Stevens St W	ADDITION TO WEST ST PAUL LOT 5 BLK 7	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2731		*** O 1 T	***			\$50.00	
*152 STEVENS ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	 lential Streε	0.41			07-28-22-13-0085
Kathryne Kline	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lighting	g	0.59	50.00	\$29.50	07 20 22 10 0000
162 Stevens St W	BLK 7					\$50.00	
St Paul MN 55107-2731		*** Owner and Taxpaye	er ***				
*162 STEVENS ST W			Total Assessme	ent:	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 97
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc	NELSON STEVENS AND KING'S	Street Sweeping - Resider		0.41	78.00	\$31.99	07-28-22-13-0087
7100 Northland Cir N Ste 410	ADDITION TO WEST ST PAUL S 125 FT OF W 1/2 OF LOT 8 BLK 7	Citywide Street Lighting		0.59	78.00	\$46.03	
Brooklyn Park MN 55428-1500		*** 0 1 7				\$78.02	
*167 KING ST W		*** Owner and Taxpayer			_		
*Ward: 2		7	Total Assessme	ent:		\$78.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amoun	t:		\$78.02	
Kristen L Helgeson	NELSON STEVENS AND KING'S	Street Sweeping - Resider		0.41		\$11.49	07-28-22-13-0088
163 King St W	ADDITION TO WEST ST PAUL E 1/2 AND N 25 FT OF W 1/2 OF LOT 8 BLK	Citywide Street Lighting		0.59	28.00	\$16.53	
St Paul MN 55107-2722	7					\$28.02	
*163 KING ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		7	Total Assessme	ent:		\$28.02	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$28.02	
	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	—
161 King St W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-13-0007
St Paul MN 55107-2722	BLK 7					\$50.00	
*161 KING ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amoun	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 98
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-13-0090
Co Melinda B Sooy	ADDITION TO WEST ST PAUL LOT 10 BLK 7	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
4505 Ches Mar Dr	<i>32.</i> 1 ,				_	\$50.00	
St Paul MN 55123-1802		*** Owner and Taxpay	/er ***				
*153 KING ST W			Total Assessi	ment:		\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid					
949 Sibley Memorial Hwy Unit 405	ADDITION TO WEST ST PAUL LOT 12 BLK 7	Citywide Street Lightin	ng	0.59	50.00	\$29.50	** =* == =* ***
St Paul MN 55118-3777	BLK /				_	\$50.00	
*141 KING ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree				
Lorenzo J Avalos	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-13-00/3
135 King St W	BLK 7				=	\$50.00	
St Paul MN 55107-2722		*** Owner and Taxpay	/er ***				
*135 KING ST W			Total Assessi	ment:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to A Ratification		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 99
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bradley W Nelson Michael J Paulet	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 14 BLK 7	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	106.00 106.00	\$43.46 \$62.54	07-28-22-13-0094
131 King St W St Paul MN 55107-2722	July ,	*** Owner and Taxpaye	er ***		_	\$106.00	
*131 KING ST W			Total Assessme	ent:	-	\$106.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$106.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resident	 lential Streε	0.41			07-28-22-13-0095
172 Stevens St W	ADDITION TO WEST ST PAUL LOT 1 BLK 8	Citywide Street Lighting	g	0.59	106.00	\$62.54	0, 20 22 10 00,0
St Paul MN 55107-2733						\$106.00	
*172 STEVENS ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$106.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$106.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	 lential Streε	0.41		\$20.50	
Brianna K Arneson Gordon	ADDITION TO WEST ST PAUL LOT 3	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-13-0077
2332 20th St	BLK 8				_	\$50.00	
Cumberland WI 54829-9343		*** Owner and Taxpaye	er ***			******	
*184 STEVENS ST W			Total Assessme	ent·	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 100
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph J York	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	07-28-22-13-0098
190 Stevens St W	ADDITION TO WEST ST PAUL LOT 4 BLK 8	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-2733	BER 0					\$50.00	
*190 STEVENS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Taylor James Swartwood	NELSON STEVENS AND KING'S	Street Sweeping - Resid	 dential Streε				— — — — — — — — — — — — — — — — — — —
Po Box 10714	ADDITION TO WEST ST PAUL E 40 FT	Citywide Street Lightin		0.59	40.00	\$23.60	07-20-22-13-0077
White Bear Lake MN 55110-0714	OF LOT 5 BLK 8				_	\$40.00	
*194 STEVENS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent·	-	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$40.00	
Gillisa A Mckiernan	NELSON STEVENS AND KING'S	Street Sweeping - Resid					
198 Stevens St W	ADDITION TO WEST ST PAUL W 10 FT	Citywide Street Lightin		0.59	40.00	\$23.60	07-28-22-13-0100
St Paul MN 55107-2733	OF LOT 5 AND E 3O FT OF LOT 6 BLK 8	, 5	6		_	\$40.00	
*198 STEVENS ST W	δ	*** Owner and Taxpay	er ***			\$40.00	
*Ward: 2			Total Assessn	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Scott D Kramer	NELSON STEVENS AND KING'S	Street Sweeping - Residen	ntial Stree	0.41	95.00	\$38.95	07-28-22-13-0102
306 Irvine Ave	ADDITION TO WEST ST PAUL W 40 FT OF LOT 7 BLK 8	Citywide Street Lighting		0.59	95.00	\$56.05	
St Paul MN 55102-2322						\$95.00	
*206 STEVENS ST W		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmen	nt:		\$95.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	i :		\$95.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Residen	 ntial Stree				
11171 Aberdeen St Ne Unit C	ADDITION TO WEST ST PAUL LOT 8	Citywide Street Lighting		0.59	105.50	\$62.25	07 20 22 10 0100
Blaine MN 55449-6025	BLK 8					\$105.51	
*203 KING ST W		*** Owner and Taxpayer	***		_	<u> </u>	
*Ward: 2		T	Total Assessmen	nt:		\$105.51	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	i :		\$105.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Residen				\$20.50	
201 King St W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-13-0104
St Paul MN 55107-2724	BLK 8				_	\$50.00	
*201 KING ST W		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmen	nt:	•	\$50.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Puent 189 King St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11 BLK 8	Street Sweeping - Resid		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0106
St Paul MN 55107-2724 *189 KING ST W	SEA V	*** Owner and Taxpayo	or ***		_	\$50.00	
*Ward: 2		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessm			\$50.00	
1 onding us on 0.21.2020			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00 \$50.00	
			Payoff Amour	и.		\$30.00	
Sarah A Kocian	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	
177 Kings St W	ADDITION TO WEST ST PAUL LOT 13 BLK 8	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2724 *177 KING ST W		*** Owner and Taxpayo	er ***			\$50.00	
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lantial Strac	0.41			
St Paul Public Housing Agency Attn: Comptroller	ADDITION TO WEST ST PAUL LOT 1	Citywide Street Lighting		0.41	210.00	\$123.90	07-28-22-13-0110
555 Wabasha St N Ste 400	BLK 9	City wide Street Eighting	5	0.57	==		
St Paul MN 55102-1602		*** Owner and Taxpayo	er ***			\$210.00	
*212 STEVENS ST W			Total Assessm	ent:		\$210.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$210.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Vladimir G Biagetti Emily S Savage	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ESMT LOT 2 BLK 9	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0111	
220 Stevens St W		*** O 1 T	ماد ماد ماد			\$50.00		
St Paul MN 55107-2735		*** Owner and Taxpaye	er *** 					
*220 STEVENS ST W *Ward: 2			Total Assessm	nent:		\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
Fending as of: 8/21/2020			Current Year l	_		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$50.00		
Ka Houa Moua Vang	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50		
1876 Mechanic Ave St Paul MN 55119-4821	ADDITION TO WEST ST PAUL LOT 4 BLK 9	Citywide Street Lighting	9	0.59	50.00	\$29.50		
*228 STEVENS ST W		*** Owner and Taxpaye	er ***			\$50.00		
*Ward: 2			Total Assessm	nent:	-	\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$50.00		
Felipe C Miranda	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree			\$20.50	07.20.22.12.0114	
232 Stevens St W	ADDITION TO WEST ST PAUL LOT 5	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-13-0114	
St Paul MN 55107-2735	BLK 9	,	>		_	\$50.00		
*232 STEVENS ST W		*** Owner and Taxpaye	er ***			\$30.00		
*Ward: 2			Total Assessm	nent:	-	\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year l	_		\$0.00		
			Payoff Amou	nt:		\$50.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 104
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ken A Holmstrom 238 Stevens St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 6 BLK 9	Street Sweeping - Residenti Citywide Street Lighting	(al Stree 0.41 0.59	50.00	\$20.50 \$29.50	07-28-22-13-0115
St Paul MN 55107-2735					\$50.00	
*238 STEVENS ST W		*** Owner and Taxpayer **	**			
*Ward: 2		To	tal Assessment:		\$50.00	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		ra	yoff Amount:		\$50.00	
Carolyn Marsh	NELSON STEVENS AND KING'S	Street Sweeping - Residenti		105.50	\$43.26	
John Davidson Pitman	ADDITION TO WEST ST PAUL LOT 7 BLK 9	Citywide Street Lighting	0.59	105.50	\$62.25	
246 Stevens St W					\$105.51	
St Paul MN 55107-2735		*** Owner and Taxpayer **	**	-		
*244 STEVENS ST W		То	tal Assessment:		\$105.51	
*Ward: 2 *Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
rending as of. 6/21/2020			rrent Year Principal:	\$0.00		
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$105.51	
Sands Estrella Koch Mcalees	NELSON STEVENS AND KING'S	Street Sweeping - Residenti	al Streε 0.41			
243 King St W	ADDITION TO WEST ST PAUL LOT 8 BLK 9	Citywide Street Lighting	0.59	105.50	\$62.25	
St Paul MN 55107-2726	BER 7				\$105.51	
*243 KING ST W		*** Owner and Taxpayer **	**			
*Ward: 2		To	tal Assessment:	-	\$105.51	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$105.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Theresa Mcknight 227 King St	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11 BLK 9	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0120
St Paul MN 55107-2726	22 /	****	all all all			\$50.00	
*227 KING ST W		*** Owner and Taxpayer	* * * *				
*Ward: 2		Γ	Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t :		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	
Shawn M Nygaard Trustee	ADDITION TO WEST ST PAUL LOT 12 BLK 9	Citywide Street Lighting		0.59	50.00	\$29.50	
223 King St W St Paul MN 55107-2726		*** Owner and Taxpayer	. ***			\$50.00	
*223 KING ST W							
*Ward: 2			Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
renaming as on 6/21/2020			Current Year Pr	•		\$0.00	
			Current Year Int			\$0.00	
		ŀ	Payoff Amount	i :		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	
217 King St W	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lighting		0.59	50.00	\$29.50	**
St Paul MN 55107-2726	BLK 9					\$50.00	
*217 KING ST W		*** Owner and Taxpayer	. ***				
*Ward: 2			Total Assessmen	nt:	-	\$50.00	
*Pending as of: 8/21/2020		Γ	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t :		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 106
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shona R Davis 213 King St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 14 BLK 9	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	105.50 105.50	\$43.26 \$62.25	07-28-22-13-0123
St Paul MN 55107-2726 *213 KING ST W		*** Owner and Taxpay	/er ***			\$105.51	
*Ward: 2			Total Assessme	ent:	-	\$105.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$105.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	— — — — dential Streε	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
224 King St W	ADDITION TO WEST ST PAUL LOT 3 BLK 10	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-13-0120
St Paul MN 55107-2727		***	de de de			\$50.00	
*224 KING ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
John M Schwagel	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree	0.41			
234 King St W	ADDITION TO WEST ST PAUL LOT 5	Citywide Street Lightin		0.59	50.00	\$29.50	07-28-22-13-0128
254 King St W St Paul MN 55107-2727	BLK 10	eng wide sureer Eightin	-6	0.00		\$50.00	
*234 KING ST W		*** Owner and Taxpay	/er ***			\$30.00	
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Morales Oscar Morales	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO DRIVE ESMT; LOT 6 BLK 10	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0129
240 King St W St Paul MN 55107-2727	DRIVE ESWIT, EOT OBER 10	*** Owner and Taxpaye	r ***		_	\$50.00	
*240 KING ST W			Total Assessme		\$50.00		
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	NELSON STEVENS AND KING'S		ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
244 King St W	ADDITION TO WEST ST PAUL SUBJ TO DRIVE ESMT; LOT 7 BLK 10	Citywide Street Lighting		0.59	105.50	\$62.25	07-20-22-13-0130
St Paul MN 55107-2727						\$105.51	
*244 KING ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$105.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$105.51	
	NELSON STEVENS AND KING'S		– — — — ential Stree	0.41			
245 Baker St W	ADDITION TO WEST ST PAUL LOT 8	Citywide Street Lighting		0.59	105.50	\$62.25	07-20-22-13-0131
St Paul MN 55107-2704	BLK 10	, ,			=	\$105.51	
*245 BAKER ST W		*** Owner and Taxpaye	er ***			\$105.51	
*Ward: 2			Total Assessme	ent:	-	\$105.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$105.51	

16:22:45 9/22/2020	• • • • • • • • • • • • • • • • • • • •		Project: 2020SMSP Resolution #:		Assmt: 200025	ě	Page 108	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jeffrey S Goplen Gail M Goplen	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9 BLK 10	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00	\$20.50 \$29.50	07-28-22-13-0132	
239 Baker St W St Paul MN 55107-2704		*** Owner and Taxpayer	. ***			\$50.00		
*239 BAKER ST W								
*Ward: 2			Total Assessn			\$50.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year Payoff Amou			\$0.00 \$50.00		
David R Albee Angela Albee 233 Baker St W St Paul MN 55107-2704 *233 BAKER ST W *Ward: 2 *Pending as of: 8/21/2020	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 10 BLK 10			: Principal: Interest:	50.00	\$20.50 \$29.50 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$50.00		
Stephanie J Gamboni Shane P Warren 219 Baker St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 13 BLK 10	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	07-28-22-13-0136	
St Paul MN 55107-2704		*** Owner and Taxpayer	r ***			\$30.00		
*219 BAKER ST W			Total Assessn	nent:		\$50.00		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt:		\$50.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 109	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bryant Scott	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.41	106.00	\$43.46	07-28-22-13-0138	
Aimee Scott	ADDITION TO WEST ST PAUL LOT 1 BLK 11	Citywide Street Lighting	5	0.59	106.00	\$62.54		
172 King St W						\$106.00		
St Paul MN 55107-2725	1 -							
*172 KING ST W			Total Assessm	nent:		\$106.00		
*Ward: 2			This Payment:	:		\$0.00		
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$106.00		
Timothy Aaron Burns	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41		\$20.50	07-28-22-13-0139	
Ana Maria Daveiga Burns	ADDITION TO WEST ST PAUL LOT 2 BLK 11	Citywide Street Lighting	5	0.59	50.00	\$29.50		
178 King St	BLK 11				_	\$50.00		
St Paul MN 55107-2725		*** Owner and Taxpaye	r ***					
*178 KING ST W			Total Assessm	nent:	-	\$50.00		
*Ward: 2			This Payment:	\$0.00				
*Pending as of: 8/21/2020			Current Year I	\$0.00				
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$50.00		
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —	
Maia Sierra	ADDITION TO WEST ST PAUL LOTS 3	Citywide Street Lighting		0.59	100.00	\$59.00	07-20-22-13-0140	
188 Kings St W	AND LOT 4 BLK 11				_	\$100.00		
St Paul MN 55107-2725		*** Owner and Taxpaye	r ***					
*188 KING ST W			Total Assessm	nent:	-	\$100.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year I			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun	nt:		\$100.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew Harms	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-13-0141
Stephanie R Harms	ADDITION TO WEST ST PAUL LOT 5 BLK 11	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
194 King St W					_	\$50.00	
St Paul MN 55107-2725		*** Owner and Taxpay	yer ***				
*194 KING ST W			Total Assessi	ment:		\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	 dential Streε				07-28-22-13-0142
6588 Bixby Way	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	V. 20 22 10 VI I2
South Saint Paul MN 55075-6987	BLK 11				_	\$50.00	
*200 KING ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
Robert Creamer	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Streε				
205 Baker St W	ADDITION TO WEST ST PAUL LOT 8	Citywide Street Lightin		0.59	105.50	\$62.25	07-20-22-13-0144
St Paul MN 55107-2703	BLK 11				_	\$105.51	
*205 BAKER ST W		*** Owner and Taxpay	yer ***			Ψ103.51	
*Ward: 2			Total Assessi	ment:	-	\$105.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$105.51	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Estela Cortes Santiago	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.41	48.00	\$19.68	07-28-22-13-0145
201 Baker St W	ADDITION TO WEST ST PAUL W 48 FT OF LOT 9 BLK 11	Citywide Street Lighting	g	0.59	48.00	\$28.32	
St Paul MN 55107-2703						\$48.00	
*201 BAKER ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessme	ent:		\$48.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resident	lential Stree	0.41	52.00	\$21.32	07-28-22-13-0146
195 Baker St W	ADDITION TO WEST ST PAUL EX W 48 FT LOT 9 AND ALL OF LOT 10 BLK 11	Citywide Street Lighting	g	0.59	52.00	\$30.68	
St Paul MN 55107-2703	TI EOT THE THE EOT TO BER TI					\$52.00	
*195 BAKER ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$52.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$52.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	lential Streε	0.41			
Paillen Mason	ADDITION TO WEST ST PAUL LOT 11	Citywide Street Lighting		0.59	50.00	\$29.50	0, 20 22 10 011,
187 Baker St W	BLK 11					\$50.00	
St Paul MN 55107-2703		*** Owner and Taxpaye	er ***				
*187 BAKER ST W			Total Assessme	ent.	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 112
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rene C Balanay Jennifer O Balanay	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 12 BLK 11	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0148
181 Baker St W St Paul MN 55107-2703	22.1.	*** Owner and Taxpaye	er ***			\$50.00	
*181 BAKER ST W		1 7	Total Assessme	ent:	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	iterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41	49.00		
621 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT OF LOT 1 BLK 12	Citywide Street Lighting		0.59	49.00	\$28.91	07-20-22-13-0131
St Paul MN 55107-5200 *621 BIDWELL ST		*** Owner and Taxpaye	er ***			\$49.00	
*Ward: 2			Total Assessme	ent:		\$49.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$49.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — — ential Stree	0.41			
138 King St	ADDITION TO WEST ST PAUL LOT 2	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-13-0132
St Paul MN 55107-2723	BLK 12					\$50.00	
*138 KING ST W		*** Owner and Taxpaye	er ***			ψ50.00	
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Zainab M Hassan Koshin Hassan	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 12	Street Sweeping - Reside		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-13-0154
169 Cimarron Rd	BLK 12					\$50.00	
Apple Valley MN 55124-9724		*** Owner and Taxpaye	er ***		_		
*152 KING ST W			Total Assessme	ent:		\$50.00	
Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$50.00	
Galvin Home Renovations Inc	NELSON STEVENS AND KING'S	Street Sweeping - Reside	 ential Streε	0.41		\$20.50	07-28-22-13-0155
20 Wedgewood Cir	ADDITION TO WEST ST PAUL LOT 5 BLK 12	Citywide Street Lighting	7	0.59	50.00	\$29.50	
Hudson WI 54016-7752		*** 0 1 T	***			\$50.00	
*154 KING ST W		*** Owner and Taxpaye					
Ward: 2			Total Assessme	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
Po Box 4158	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lighting	3	0.59	50.00	\$29.50	0. 20 22 10 0100
t Paul MN 55104-0158	BLK 12				_	\$50.00	
162 KING ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	ent:	-	\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page 114
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Alan E Blomgren Beverly J Haney	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 7 BLK 12	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	106.00 106.00	\$43.46 \$62.54	07-28-22-13-0157
170 King St W St Paul MN 55107-2723		*** Owner and Taxpaye	r ***			\$106.00	
*170 KING ST W		1 ,	Total Assessment:		-	\$106.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$106.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.41			07.20.22.12.0150
159 Baker St W	ADDITION TO WEST ST PAUL LOT 9 BLK 12	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-13-0159
St Paul MN 55107-2701	DLK 12					\$50.00	
*159 BAKER ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessment:			\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	– — — — — ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Ann Pineles	ADDITION TO WEST ST PAUL LOT 14	Citywide Street Lighting		0.59	106.00	\$62.54	07-28-22-13-0103
133 Baker St W	BLK 12	, , ,	,			\$106.00	
St Paul MN 55107-2701		*** Owner and Taxpayer	r ***			\$100.00	
*133 BAKER ST W			Total Assessment:		-	\$106.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$106.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Ass Ratification D		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 115	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Clarence D Lindeke	NELSON STEVENS AND KING'S	Street Sweeping - Con		1.07	95.00	\$101.65	07-28-22-13-0164	
C/O William S Lindeke	ADDITION TO WEST ST PAUL PART LOT 12 N OF AL BEG ON WL SD LOT	Citywide Street Lighti	ng	0.59	95.00	\$56.05		
1096 14th Ave Se Minneapolis MN 55414-2315	12 & 3.30 FT S OF NW COR SD LOT 12 TH ELY TO PT ON EL OF & 2.84 FT S OF NE COR SD LOT 12 & THERE TERM	*** Owner and Taxpa	yer ***			\$157.70		
*148 GEORGE ST W	Of NE COR 3D EOT 12 & THERE TERM		Total Assessn	nent:		\$157.70		
*Ward: 2			This Payment	::		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$157.70		
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree		60.00	<u>\$24.60</u>	— — — — — — — — — — — — — — — — — — —	
Eamon I Rice	ADDITION TO WEST ST PAUL VAC ST ACCRUING & W 1/2 OF LOT 7 BLK 2	Citywide Street Lighti		0.59	60.00	\$35.40	07 20 22 10 0107	
208 Robie St W	ACCRUING & W 1/2 OF LOT / BLK 2					\$60.00		
St Paul MN 55107-2773		*** Owner and Taxpa	yer ***					
*208 ROBIE ST W			Total Assessn	nent:	-	\$60.00		
*Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Principal:		\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$60.00		
	NELSON STEVENS AND KING'S	Street Sweeping - Con	 nmercial/Art					
Nancy Zigmund	ADDITION TO WEST ST PAUL VAC ST	Citywide Street Lighti		0.59	90.00	\$53.10	07-20-22-13-0100	
205 George St	ACCRUING & LOT 8 BLK 2				_	\$149.40		
St Paul MN 55107-2772		*** Owner and Taxpa	yer ***					
*205 GEORGE ST W			Total Assessn	nent:	-	\$149.40		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	int:		\$149.40		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 116
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Henry Bui 16573 Klamath Terr	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX S	Street Sweeping - Resid		0.41	103.50 103.50	\$42.44 \$61.07	07-28-22-13-0169
Lakeville MN 55044-8425	138.5 FT; LOT 14 BLK 1 & ALL OF LOT1 BLK 1	City wide Street Digitality	ь	0.37		\$103.51	
*517 BIDWELL ST	LOTI BLK I	*** Owner and Taxpayo	er ***			\$103.31	
*Ward: 2			Total Assessi	ment:	-	\$103.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$103.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid					07.20.22.12.0170
104 Whitley Dr	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-13-0170
Lakeway TX 78738-8562	BLK 12	, , ,	C		=	\$50.00	
*137 BAKER ST W		*** Owner and Taxpayo	er ***		ψ50.00		
*Ward: 2			Total Assess	ment:	\$50.00		
*Pending as of: 8/21/2020			This Paymen	t:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Com	— — — – nercial/Art		<u> </u>		— — — — — — — — — — — — — — — — — — —
Po Box 862	ADDITION TO WEST ST PAUL SUBJ TO	Street Sweeping - Resid		0.41	144.00	\$59.04	07-28-22-13-0172
Lake Elmo MN 55042-0862	ESMTS; THAT PT OF LOT 7 LYING N OF THE S 5.6 FT & THAT PT OF THE W	Citywide Street Lighting		0.59	216.00	\$127.44	
*166 GEORGE ST W	9.6 FT OF LOT 6 LYING N OF THE S				_	\$263.52	
*Ward: 2	29.80 FT & THE N 24.20 FT OF THE S	*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$263.52	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$263.52	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 117
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
W Llc Po Box 50830	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ESMTS; THE S 5.6 FT OF THE W 4.5 FT	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	36.00 36.00	\$14.76 \$21.24	07-28-22-13-0174
Mendota MN 55150-0830 *560 BELLOWS ST	OF LOT 6 & THE S 5.6 FT OF LOT 7 & THAT PT OF LOT 8 AND THE W 4.5 FT OF LOT 9 LYING N OF THE S 120 FT OF	*** Owner and Taxpaye	yer ***			\$36.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr	nent:		\$36.00	
Fending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$36.00	
Apostolic Assembly Faith In Christ Jesus	HAAS' SUBDIVISION THE S 35 FT OF	Street Sweeping - Comm	– — — – nercial/Art				
5401 Citrus Ave	LOT 1 & EX W 15 FT; THE S 35 FT OF	Street Sweeping - Reside	ential Stree	0.41	183.00	\$75.03	0, 20 22 10 01,0
Fontana CA 92336-5931	LOT 2 & EX W 15 FT; LOT 7 & ALL OF LOT 8 IN DORHARDT	Citywide Street Lighting	5	0.59	453.00	\$267.27	
*215 GEORGE ST W	REARRANGEMENT AND IN SD HAAS				=	\$631.20	
*Ward: 2	SUBD VAC ST ADJ & ALL OF LOTS 1	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$631.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$631.20	
Eod Enterprises Llc	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art			<u> </u>	— — — — — — — — — — — — — — — — — — —
1845 Stinson Blvd	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-13-0177
Minneapolis MN 55418-4824	BLK 2	, ,			_	\$83.00	
*201 GEORGE ST W		*** Owner and Taxpaye	r ***			\$63.00	
*Ward: 2			Total Assessr	ment:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 118
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Sapid Impressions Llc	NELSON STEVENS AND KING'S	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-13-0178
C/O Reed Nystrom	ADDITION TO WEST ST PAUL LOT 10 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
1132 141st St W						\$83.00	
Rosemount MN 55068-2283		*** Owner and Taxpaye	r *** 				
*0 GEORGE ST W			Total Assessmer	nt:		\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$83.00	
	THE N 95 FT OF LOTS 3 AND 4	Street Sweeping - Reside	ential Stree	0.41	115.00	\$47.15	07-28-22-13-0179
240 Robie St W		Citywide Street Lighting		0.59	115.00	\$67.85	
St Paul MN 55107-2764						\$115.00	
*240 ROBIE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessmer	nt:		\$115.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$115.00	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	
Sasha M Aslanian	FT OF LOTS 1 AND LOT 2 BLK 82	Citywide Street Lighting		0.59	75.00	\$44.25	
126 Robie St						\$75.00	
St Paul MN 55107-3652		*** Owner and Taxpaye	r ***				
*126 ROBIE ST W			Total Assessmer	nt:		\$75.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$75.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 119
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Therese Robinson	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-14-0002
120 Robie St W	FT OF W 100 FT OF LOTS 1 AND LOT 2 BLK 82	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3652						\$50.00	
*120 ROBIE ST W		*** Owner and Taxpayer	* ***				
*Ward: 2 *Pending as of: 8/21/2020		,	Total Assessm	ent:		\$50.00	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$50.00	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Comm		1.07	50.00	\$53.50	
115 George St W	OF LOTS 4 AND LOT 5 BLK 82	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3658						\$83.00	
*115 GEORGE ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		Total Assessm	ent:		\$83.00		
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P		\$0.00		
			Current Year I		\$0.00		
			Payoff Amour	ıt:		\$83.00	
	WEST ST PAUL BLKS 1 THRU 99 LOTS	Street Sweeping - Comm		1.07	75.00	\$80.25	07-28-22-14-0008
Mary Jo Lucio	6 AND LOT 7 BLK 82	Street Sweeping - Reside		0.41	50.00	\$20.50	
531 Winslow Ave		Citywide Street Lighting		0.59	125.00	\$73.75	
St Paul MN 55107-3631		*** Owner and Taxpayer	. ***			\$174.50	
*531 WINSLOW AVE *Ward: 2		-					
*Pending as of: 8/21/2020			Total Assessm			\$174.50	
1 Chaing as of. 0/21/2020			This Payment:			\$0.00	
			Current Year P Current Year I	_		\$0.00	
			Current Year II Payoff Amour			\$0.00 \$174.50	
			ı ayon Amoui	11.		φ1/ T. 30	

16:22:45 9/22/2020	22:45 9/22/2020 Public Improvement Assessment Roll by PID (Fee Ratifica		·		Assmt: 200025	Manager: LM	Page 120
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jessica Daniel 525 Winslow Ave	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 82	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-14-0009
St Paul MN 55107-3631						\$50.00	
*525 WINSLOW AVE		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
Lynn Ann Newton	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Resident	ential Stree	0.41	72.50	\$29.73	07-28-22-14-0011
12465 Chinchilla Ct W	55 FT LOT 10 BLK 82	Citywide Street Lighting	g	0.59	72.50	\$42.78	
Rosemount MN 55068-3240						\$72.51	
*513 WINSLOW AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$72.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$72.51	
	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Resident	ential Stree				— — — — — — — — — — — — — — — — — — —
520 Winslow Ave	107 FT LOTS 1 AND LOT 2 BLK 83	Citywide Street Lighting		0.59	71.50	\$42.19	07-20-22-14-0013
St Paul MN 55107-3648						\$71.51	
*520 WINSLOW AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$71.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$71.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pradeep Khakural	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-14-0017
13158 S Horizon Point Dr	TO ALLEY LOT 3 BLK 83	Alley Sweeping		0.12	50.00	\$6.00	
Draper UT 84020-8879		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*526 WINSLOW AVE						\$56.00	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
Analuna Brambila	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Reside	ential Stree		50.00	\$20.50	
534 Winslow Ave	TO ALLEY LOT 4 BLK 83	Alley Sweeping	ential Stree	0.12	50.00	\$6.00	07-28-22-14-0018
St Paul MN 55107-3648		Citywide Street Lighting	ŗ	0.59	50.00	\$29.50	
*534 WINSLOW AVE		, ,	,		_	\$56.00	
*Ward: 2		*** Owner and Taxpaye	er ***			\$30.00	
*Pending as of: 8/21/2020		Total Assessment:				\$56.00	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.00	
	WEST ST PAUL BLKS I THRU 99 EX E	Street Sweeping - Comm				<u> </u>	
Corina A Saenz	52 FT LOT 5 BLK 83	Street Sweeping - Comm		0.41	25.00	\$32.43 \$10.25	07-28-22-14-0019
89 George St W		Citywide Street Lighting		0.59	74.00	\$43.66	
St Paul MN 55107-3659		City wide bareet Eighting	,	0.57	- 1.00		
*89 GEORGE ST W *Ward: 2		*** Owner and Taxpaye	r ***			\$106.34	
*Pending as of: 8/21/2020		1 2	Total Assessm	ent:	-	\$106.34	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$106.34	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Marcus Simmons	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commo	ercial/Art	1.07	47.00	\$50.29	07-28-22-14-0020
essica Simmons	TO ALLEY THE E 52 FT OF LOT 5 BLK 83	Alley Sweeping		0.12	49.00	\$5.88	
31 George St W	83	Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55107-3659						\$83.90	
81 GEORGE ST W		*** Owner and Taxpayer	. ***				
Ward: 2		- 1	Total Assessme	ent:		\$83.90	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$83.90	
Sibet Renovations Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commo	ercial/Art				— — — — — — — — — — — — — — — — — — —
1928 Durant St Ne	TO ALLEY THE W 50 FT OF LOTS 6	Alley Sweeping		0.12	100.00	\$12.00	07-20-22-14-0021
ast Bethel MN 55011-9771	AND LOT 7 BLK 83	Citywide Street Lighting		0.59	44.00	\$25.96	
73 GEORGE ST W						\$85.04	
Ward: 2		*** Owner and Taxpayer	. ***			φοσ.σ ι	
Pending as of: 8/21/2020		- 1	Total Assessme	ent:	-	\$85.04	
		7	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$85.04	
Steven F Fischbach	WEST ST PAUL BLKS 1 THRU 99 W 40	Street Sweeping - Commo	ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
Karin Rauba-Fischbach	FT OF E 75 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting		0.59	40.00	\$23.60	U/-20-22-14-UU2J
1756 123rd Ln Ne	BLK 83	, ,			_	\$66.40	
Blaine MN 55449-6238		*** Owner and Taxpayer	. ***			900. 1 0	
69 GEORGE ST W		<u>-</u>	Total Assessme	ent:		\$66.40	
Ward: 2		1	This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$66.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sweet Home Solutions Llc	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Comm	nercial/Art	1.07	31.50	\$33.71	07-28-22-14-0029	
105 Lakeland Shores Rd	127.5 FT THE FOL LOTS 1 2 AND N 1/2 OF LOT 3 ALSO THE W 127.5 FT OF S	Street Sweeping - Reside		0.41	11.50	\$4.72		
Lakeland MN 55043-9601	37.5 FT OF LOT 2 & OF SD N 1/2 OF	Citywide Street Lighting		0.59	43.00	\$25.38		
*520 STRYKER AVE	LOT 3 BLK 84					\$63.81		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$63.81		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$63.81		
	WEST ST PAUL BLKS I THRU 99 S 1/2	Street Sweeping - Comm	ercial/Art			<u>\$48.15</u>	— — — — — — — — — — — — — — — — — — —	
Jessica Vargo	OF W 90 FT LOT 3 & N 20 FT OF W 90	Citywide Street Lighting		0.59	45.00	\$26.55	07-20-22-14-0030	
528 Stryker Ave	FT OF LOT 4 BLK 84	,			_	\$74.70		
St Paul MN 55107-2801		*** Owner and Taxpaye	r ***			\$74.70		
*528 STRYKER AVE			Total Assessi	ment:	-	\$74.70		
*Ward: 2			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$74.70		
	WEST ST PAUL BLKS 1 THRU 99 S 30	Street Sweeping - Comm						
Elizabeth Hulstrand Sanchez	FT OF W 90 FT LOT 4 & W 90 FT OF LOT	Citywide Street Lighting		0.59	170.00	\$100.30	07-28-22-14-0031	
Pompeyo Sanchez Velasquez 1999 Bordner Place	5 BLK 84	City wide Street Eighting		0.57	=			
St Paul MN 55116-4587		*** Owner and Taxpaye	r ***			\$282.20		
*63 GEORGE ST W			Total Assessi	ment·		\$282.20		
*Ward: 2			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou			\$282.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ashley Garner 45 George St W	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 6 AND LOT 7 BLK 84	Street Sweeping - Comr Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-14-0033
St Paul MN 55107-2846 *45 GEORGE ST W		*** Owner and Taxpayo	er ***		<u> </u>	\$83.00	
*Ward: 2			Total Assessm	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Com	 mercial/Art			<u> </u>	— — — — — — — — — — — — — — — — — — —
39 George St W	FT OF THE W 100 FT OF LOTS 6 AND	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-14-0034
St Paul MN 55107-2846	LOT 7 BLK 84				_	\$83.00	
*39 GEORGE ST W		*** Owner and Taxpayo	er ***			400.00	
*Ward: 2			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Com	mercial/Art				
Steven D Mark Trustee	FT OF LOTS 6 AND LOT 7 BLK 84	Street Sweeping - Resid		0.41	100.00	\$41.00	07-20-22-14-0033
2205 Ash St		Citywide Street Lighting	g	0.59	150.00	\$88.50	
White Bear Lake MN 55110-1052					_	\$183.00	
*33 GEORGE ST W		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessm	nent:		\$183.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$183.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Shannon M Diaz 18 Robie St W	WEST ST PAUL BLKS 1 THRU 99 EX W 100 FT LOTS 1 2 AND LOT 3 BLK 85	Street Sweeping - Resid Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	07-28-22-14-0039	
St Paul MN 55107-2819 *18 ROBIE ST W		*** Owner and Taxpayo	er ***			\$50.00		
*Ward: 2			Total Assessr	ment:		\$50.00		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	-		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$50.00		
Mary A Martinson	WEST ST PAUL BLKS 1 THRU 99 W	Street Sweeping - Resid		0.41	125.00	\$51.25		
28 Robie St W	100 FT OF LOTS 1 2 AND LOT 3 BLK 85	Citywide Street Lighting	g	0.59	125.00	\$73.75		
St Paul MN 55107-2819						\$125.00		
*28 ROBIE ST W		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assessr	ment:		\$125.00		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$125.00		
	WEST ST PAUL BLKS 1 THRU 99 W 50		— — — — mercial/Art			\$53.50	— — — — — — — — — — — — — — — — — — —	
25 George St W	FT OF E 100 FT OF LOTS 4 AND LOT 5 BLK 85	Citywide Street Lighting	g	0.59	50.00	\$29.50	v. 20 22 11 vv i2	
St Paul MN 55107-2853	JBLK 6J				_	\$83.00		
*25 GEORGE ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessr	nent:		\$83.00		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$83.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 127
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lars G Myran	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-14-0043
19 George St W	FT OF LOTS 4 AND LOT 5 BLK 85	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-2853		http://www.co	***			\$83.00	
*19 GEORGE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2 *Pending as of: 8/21/2020		,	Total Assessr	nent:		\$83.00	
Fending as 01: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
	WEST ST PAUL BLKS 1 THRU 99 E 25	Street Sweeping - Comm	ercial/Art	1.07	75.00	\$80.25	07-28-22-14-0044
Michall R Nachmais	FT OF LOT 2 AND ALL OF LOT 1 BLK 98	Street Sweeping - Reside		0.41	25.00	\$10.25	
22 George St W	70	Citywide Street Lighting	5	0.59	100.00	\$59.00	
St Paul MN 55107-2868						\$149.50	
*22 GEORGE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		·	Total Assessr	nent:		\$149.50	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$149.50	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside	– — — – ential Stree			\$20.50	
Jasmine Tan	3 BLK 98	Citywide Street Lighting	5	0.59	50.00	\$29.50	0, 20 22 11 00 10
556 Hall Ave					_	\$50.00	
St Paul MN 55107-2841		*** Owner and Taxpayer	r ***				
*556 HALL AVE		•	Total Assessr	nent:	-	\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ruthelle Winfrey West Trustee	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resi		0.41	100.00	\$41.00	07-28-22-14-0048
916 Hague Ave	5 BLK 98	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
St Paul MN 55104-6516						\$100.00	
*566 HALL AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$100.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.00	
	WEST ST PAUL BLKS 1 THRU 99 W	Street Sweeping - Con	 nmercial/Art			\$214.00	07-28-22-14-0049
542 Stryker Ave	100 FT OF LOTS 1 AND LOT 2 BLK 99	Citywide Street Lightin	ng	0.59	200.00	\$118.00	0. 20 22 11 00 19
St Paul MN 55107-2813	99				_	\$332.00	
*542 STRYKER AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:	-	\$332.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$332.00	
Nikola Invest Llc	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Con	mercial/Art				
7809 Southtown Center Unit 179	FT OF LOTS 1 AND LOT 2 BLK 99	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0030
Minneapolis MN 55431-1324					=	\$83.00	
*52 GEORGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$83.00	

Property Description Rem Description Street Sweeping - Commercial/Art 1.07 50.00 \$52.50 \$72.82.214-0051 \$75.51	16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 129
S54 Styker Ave Street New Part Style	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
**54 STRYKER AVE **Vard: 2 *Pending as of: 8/21/2020 **SET FAUL BLKS THRU 99 LOT Street Swepting - Commercial/Art 1.07 S.0.00 S.3.50 **Pending as of: 8/21/2020 **Morgan J Adams WEST ST PAUL BLKS THRU 99 LOT Street Swepting - Commercial/Art S.0.00 S.3.00 **Pending as of: 8/21/2020 **Morgan J Adams WEST ST PAUL BLKS THRU 99 LOT S.0.00 S.0.00 S.0.00 S.0.00 S.0.00 **Pending as of: 8/21/2020 **Morgan J Adams WEST ST PAUL BLKS THRU 99 LOT S.0.00 S.0.00 S.0.00 S.0.00 S.0.00 **Pending as of: 8/21/2020 **Morgan J Adams WEST ST PAUL BLKS THRU 99 LOT S.0.00 S								07-28-22-14-0051
*Pending as of: 8/21/2020 **Pending as of: 8/21/2020 Jakeea Quirk			*** Owner and Taxpay	er ***		_	\$83.00	
All Content Support				Total Assessm	nent:	-	\$83.00	
Aleea Quirk WEST ST PAUL BLKS 1 THRU 99 LOT Street Sweeping - Commercial/Art 1.07 \$0.00 \$53.50 \$0.7-28-22-14-0052 560 Stryker Ave	*Pending as of: 8/21/2020			This Payment	:		\$0.00	
Sample Street Sweeping - Commercial/Art 1.07 50.00 553.50 50.728-22-14-0052				Current Year	Principal:		\$0.00	
Jakeea Quirk				Current Year	Interest:		\$0.00	
Second Stryker Ave				Payoff Amou	nt:		\$83.00	
Second Stryker Ave		WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Com	 mercial/Art				07 28 22 14 0052
St Paul MN 55107-2813 St Paul MN 55107-2813 St Paul MN 55107-2814 St Paul MN 55107-2816 St Paul MN 55107-2816 St Paul MN 55107-2810 St P								07-20-22-14-0032
**Son STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Morgan J Adams *WEST ST PAUL BLKS I THRU 99 EX E 5 Street Sweeping - Commercial/Art 59 Stevens St W \$1 FT; LOT 5 BLK 99 \$1 FT; LOT	•					_	\$83.00	
*Pending as of: 8/21/2020 This Payment: \$83.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$83.00 Current Year Interest: \$0.00 Payoff Amount: \$83.00 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$83.00 This Payment: \$0.00 Payoff Amount: \$1.07 \$0.00 S26.75 \$0.7-28-22-14-0053 S1 FT; LOT 5 BLK 99 Street Sweeping - Residential Stree \$0.41 \$0.41 \$0.40 S20.30 S1 Paul MN 55107-2810 ***Owner and Taxpayer *** *Pending as of: 8/21/2020 ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: \$91.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpay	er ***				
Morgan J Adams WEST ST PAUL BLKS I THRU 99 EX E Street Sweeping - Commercial/Art 1.07 25.00 \$83.00				Total Assessm	nent:		\$83.00	
Current Year Interest: S0.00 Payoff Amount: S83.00	"Pending as of: 8/21/2020			This Payment	:		\$0.00	
Morgan J Adams WEST ST PAUL BLKS I THRU 99 EXE Street Sweeping - Commercial/Art 1.07 25.00 \$26.75 07-28-22-14-0053								
Morgan J Adams								
59 Stevens St W St Paul MN 55107-2810 St Paul MN 55107-2810 **Ward: 2 *Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Total Assessment: This Payment: Current Year Principal: Su Out Street Sweeping - Residential Stree				Payoff Amou	nt:		\$83.00	
59 Stevens St W St Paul MN 55107-2810 St Paul MN 55107-2810 **59 STEVENS ST W **Ward: 2 *Pending as of: 8/21/2020 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.41		WEST ST PAUL BLKS 1 THRU 99 EX E		— — — — mercial/Art				
*59 STEVENS ST W *Ward: 2 *Pending as of: 8/21/2020 Total Assessment: \$91.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		51 FT; LOT 5 BLK 99	Street Sweeping - Resid	lential Stree	0.41	49.50	\$20.30	0, 20 22 11 0000
*Ward: 2 *Pending as of: 8/21/2020 Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	St Paul MN 55107-2810		Citywide Street Lightin	g	0.59	74.50	\$43.96	
*Pending as of: 8/21/2020 Total Assessment: \$91.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpay	er ***			\$91.01	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			oer and Tanpay				e01.01	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	5							
Current Year Interest: \$0.00								
					_			
1 0 J 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Payoff Amou			\$91.01	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 130
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darryl Do Linh Do	WEST ST PAUL BLKS 1 THRU 99 EX W 40 FT LOT 6 BLK 99	Street Sweeping - Resi- Citywide Street Lightin		0.41 0.59	160.00 160.00	\$65.60 \$94.40	07-28-22-14-0056
3333 Centerville Rd Vadnais Heights MN 55127-5056		*** Owner and Taxpay	yer ***		_	\$160.00	
*35 STEVENS ST W *Ward: 2			Total Assessi		-	\$160.00	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$160.00	
	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Resi					
Linh Do	40 FT & EX N 15 FT, LOT 7 BLK 99	Citywide Street Lightin		0.59	35.00	\$20.65	07-20-22-14-0037
3333 Centerville Rd Vadnais Heights MN 55127-5056		*** Owner and Taxpay	yer ***			\$35.00	
*565 HALL AVE *Ward: 2			Total Assessi			\$35.00	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$35.00	
Bonita Clairmont	WEST ST PAUL BLKS 1 THRU 99 EX W 40 FT, THE N 15 FT OF LOT 7 & EX W 40	Street Sweeping - Resi		0.41	40.00	\$16.40	07-28-22-14-0058
James M Clairmont 557 Hall Ave	FT, THE S 1/2 OF LOT 8 BLK 99	Citywide Street Lightin	ng	0.59	40.00	\$23.60 \$40.00	
St Paul MN 55107-2849		*** Owner and Taxpay	yer ***			\$ 10.00	
*557 HALL AVE			Total Assessi	ment:		\$40.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chaing as 01. 0/21/2020			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Ryba-Tures Krysten L Ryba-Tures 543 Hall Ave	WEST ST PAUL BLKS 1 THRU 99 E 100 FT OF LOT 10 BLK 99	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	50.00 25.00 75.00	\$53.50 \$10.25 \$44.25	07-28-22-14-0061
St Paul MN 55107-2849 *543 HALL AVE		*** Owner and Taxpa	yer ***		_	\$108.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$108.00 \$0.00 \$0.00 \$0.00 \$108.00	
Quetico Property Mgmt Llc Po Box 862 Lake Elmo MN 55042-0862 *46 GEORGE ST W	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 9 AND LOT 10 BLK 99	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	50.00	\$53.50 \$29.50 \$83.00	07-28-22-14-0062
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	
Ramona L Vasquez 84 George St W St Paul MN 55107-3636 *84 GEORGE ST W	WEST ST PAUL BLKS 100 THRU 171 ETC W 25 FT OF E 50 FT OF LOTS 1 AND LOT 2 BLK 100	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	25.00 25.00 =	\$26.75 \$14.75 \$41.50	07-28-22-14-0065
*Ward: 2 *Pending as of: 8/21/2020			Total Assesser This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$41.50 \$0.00 \$0.00 \$0.00 \$41.50	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 132
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dg Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm		1.07	37.00	\$39.59	07-28-22-14-0066
12527 Central Ave Ne Ste 103	ETC SUBJ TO & WITH DRIVE ESMT; THE FOL; W 12 FT OF N 1/2 OF LOT 8 &	Citywide Street Lighting	5	0.59	37.00	\$21.83	
Minneapolis MN 55434-4861	W 12 FT OF LOTS 9 & 10 ALSO E 25 FT					\$61.42	
*82 GEORGE ST W	OF LOTS 1 & LOT 2 BLK 100	*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessm	ent:		\$61.42	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$61.42	
Thomas J Alvarado	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41			07-28-22-14-0067
Martha A Alvarado	ETC LOT 3 BLK 100	Citywide Street Lighting	5	0.59	50.00	\$29.50	0, 20 22 11 000,
7805 Se 66th Ave						\$50.00	
Portland OR 97206-9615		*** Owner and Taxpayer	r ***				
*554 WINSLOW AVE		•	Total Assessm	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
Charles R Shreffler	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	– — — — ential Stree	0.41			
Beth E Fondell	ETC W 100 FT OF LOTS 4 AND LOT 5	Citywide Street Lighting		0.59	100.00	\$59.00	U/-20-22-14-UUUO
446 Bidwell St	BLK 100	,				\$100.00	
St Paul MN 55107-2108		*** Owner and Taxpayer	r ***			ψ100.00	
*564 WINSLOW AVE			Total Assessm	ant.		\$100.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$100.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 133
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melysa Lau 81 Stevens St W	WEST ST PAUL BLKS 100 THRU 171 ETC E 50 FT OF LOTS 4 AND LOT 5 BLK 100	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-14-0069
St Paul MN 55107-3628	BERTOO				_	\$50.00	
*81 STEVENS ST W		*** Owner and Taxpayer	r ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
Verburgt Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	ercial/Art	1.07	75.00	\$80.25	07-28-22-14-0070
5115 Excelsior Blvd Ste 230	ETC S 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 100	Street Sweeping - Reside		0.41	150.00	\$61.50	
Minneapolis MN 55416-2906	0 BLK 100	Citywide Street Lighting	;	0.59	225.00	\$132.75	
*567 STRYKER AVE						\$274.50	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$274.50	
			This Payment	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$274.50	
Verburgt Holdings Llc		Street Sweeping - Comm	ercial/Art	1.07			
5115 Excelsior Blvd Ste 230	ETC N 1/2 OF LOT 7 AND S 1/2 OF LOT	Citywide Street Lighting	5	0.59	50.00	\$29.50	0, 20 22 11 00,1
Minneapolis MN 55416-2906	8 BLK 100					\$83.00	
*557 STRYKER AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Verburgt Holdings Llc	WEST ST PAUL BLKS 100 THRU 171 ETC N 1/2 OF E 2/3 OF LOT 8 BLK 100	Street Sweeping - Com		1.07	25.00	\$26.75	07-28-22-14-0072
5115 Excelsior Blvd Ste 230	ETC N 1/2 OF E 2/3 OF LOT 8 BLK 100	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
Minneapolis MN 55416-2906		*** O 1 T				\$41.50	
*553 STRYKER AVE *Ward: 2		*** Owner and Taxpayer ***					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment:			\$41.50	
rending as of. 6/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$41.50	
Verburgt Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art				
5115 Excelsior Blvd Ste 230 Minneapolis MN 55416-2906 *78 GEORGE ST W	ETC SUBJ TO & WITH DRIVE ESMT;	Citywide Street Lightin	ng	0.59	38.00	\$22.42	07 20 22 11 0070
	THE FOL; EX W 12 FT; N 1/2 OF W 1/3 OF LOT 8 & EX W 12 FT; THE W 1/3 OF					\$63.08	
	LOTS 9 & LOT 10 BLK 100	*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:		\$63.08	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Principal:		\$0.00		
			Current Year		\$0.00		
			Payoff Amou	nt:		\$63.08	
	HORNSBY'S REARRANGEMENT OF	Street Sweeping - Com	 nmercial/Art	1.07			
124 George St W	THE WEST HALF OF BLK 101 OF	Street Sweeping - Resid		0.41	54.00	\$22.14	V. 20 22 11 VV. V
St Paul MN 55107-3627	WEST ST. PAUL PROPER EX STS LOT 1 BLK 101	Citywide Street Lightin	ng	0.59	79.00	\$46.61	
*124 GEORGE ST W					<u>=</u>	\$95.50	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$95.50	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$95.50	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	Project: 2020SMSP Resolution #:		Manager: LM	Page 13	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Gay M Caflisch 122 George St W	HORNSBY'S REARRANGEMENT OF THE WEST HALF OF BLK 101 OF WEST ST. PAUL PROPER LOT 2 BLK	Street Sweeping - Comm Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	07-28-22-14-0077	
St Paul MN 55107-3627	101					\$83.00		
*122 GEORGE ST W		*** Owner and Taxpaye	er ***					
*Ward: 2		Total Assessme	ent:	\$83.00				
*Pending as of: 8/21/2020			This Payment:	\$0.00				
			Current Year Pr	rincipal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amoun	t:		\$83.00		
— — — — — — — — — Holy Christian Church	HORNSBY'S REARRANGEMENT OF	Street Sweeping - Reside	 ential Streε	0.41				
125 Stevens St W	THE WEST HALF OF BLK 101 OF WEST ST. PAUL PROPER LOTS 4 5	Citywide Street Lighting		0.59	275.00	\$162.25	07 20 22 11 0077	
St Paul MN 55107-2890	AND LOT 6 BLK 101					\$275.00		
*125 STEVENS ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessme	ent:		\$275.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year In Payoff Amoun			\$0.00		
			t:		\$275.00			
	W 50 Ft Of Lots 6 And 7 And S 25 Ft Of	Street Sweeping - Reside	 ential Streε			\$20.50	— — — — — — — — — — — — — — — — — — —	
125 Stevens St W	W 50 Ft Of Lot 8 Blk 101	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-14-0000	
St Paul MN 55107-2890						\$50.00		
*111 STEVENS ST 1		*** Owner and Taxpaye	er ***					
*Ward: 2			ent:	-	\$50.00			
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$50.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 136
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Jara	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41	75.00	\$30.75	07-28-22-14-0081
565 Winslow Ave	ETC E 100 FT OF LOT 6 BLK 101	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
St Paul MN 55107-3633					_	\$75.00	
*565 WINSLOW AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$75.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$75.00	
		Street Sweeping - Resid	dential Streε				
Perla M Garcia	ETC E 100 FT OF LOT 7 BLK 101	Citywide Street Lightin	ng	0.59	50.00	\$29.50	V. 20 22 11 VV02
559 Winslow Ave					_	\$50.00	
St Paul MN 55107-3633		*** Owner and Taxpay	er ***				
*559 WINSLOW AVE			Total Assess	ment:	-	\$50.00	
*Ward: 2			This Paymen	ıt:	\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Streε				
Patricia A Trepanier Trustee	ETC E 100 FT OF LOT 8 BLK 101	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0003
439 Birchwood Courts					=	\$50.00	
White Bear Lake MN 55110-1805		*** Owner and Taxpay	er ***				
*555 WINSLOW AVE			Total Assessi	ment:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 137
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
I V V Llc 1845 Stinson Pky Ste 102	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF LOT 9 BLK 101	Street Sweeping - Reside		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-14-0084
Minneapolis MN 55418-4897 *549 WINSLOW AVE		*** Owner and Taxpaye	-r ***		_	\$50.00	
*Ward: 2		o wher and raxpaye				0.50.00	
*Pending as of: 8/21/2020			Total Assessi			\$50.00	
-			This Paymen			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$50.00	
Eva Cortes Sanchez	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF LOT 10 BLK 101	Street Sweeping - Comn Street Sweeping - Reside		1.07 0.41	25.00 25.00	\$26.75 \$10.25	07-28-22-14-0085
541 Winslow Ave St Paul MN 55107-3633		Citywide Street Lighting		0.59	50.00	\$29.50	
*541 WINSLOW AVE		, , ,	2		_	\$66.50	
*Ward: 2		*** Owner and Taxpaye	er ***			φ00.50	
*Pending as of: 8/21/2020		Total Assessment:				\$66.50	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$66.50	
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comn	mercial/Art	1.07		<u> </u>	— — — — — — — — — — — — — — — — — — —
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-14-0080
St Paul MN 55107-3627	LOT 10 BLK 101	, ,			_	\$83.00	
*104 GEORGE ST W		*** Owner and Taxpaye	er ***			φου.σο	
*Ward: 2			Total Assessment:		-	\$83.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 138
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Howard Williams	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.41	100.00	\$41.00	07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK 102	Citywide Street Lighting		0.59	100.00	\$59.00	
St Paul MN 55107-3650						\$100.00	
*120 STEVENS ST W		*** Owner and Taxpayer	r ***				
*Ward: 2	Total Assessment:				-	\$100.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$100.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41			
Patricia G Estrada	ETC LOT 3 BLK 102	Citywide Street Lighting		0.59	50.00	\$29.50	0, 20 22 11 00,0
580 Bidwell St					_	\$50.00	
St Paul MN 55107-3608		*** Owner and Taxpayer	r ***				
*580 BIDWELL ST		•	Total Assessment:		_	\$50.00	
*Ward: 2			This Payment:	\$0.00			
*Pending as of: 8/21/2020			Current Year Prince	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		Payoff Amount:				\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.41			
125 King St W	ETC W 50 FT OF LOTS 4 AND LOT 5	Citywide Street Lighting		0.59	75.00	\$44.25	07-20-22-14-0091
St Paul MN 55107-3617	BLK 102				_	\$75.00	
*125 KING ST W		*** Owner and Taxpayer	r ***			ψ <i>75</i> .00	
*Ward: 2		•	Total Assessment:	:	-	\$75.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Princ	cipal:		\$0.00	
		1	Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$75.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2020S Ratification Date: Resolution #:		SMSP	Assmt: 200025	Manager: LM	Page 139
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Unit Rate</u>	Quantity	Charge Amts	Property ID
Brian L Halvorson 121 King St W	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 50 FT AND EX THE E 50 FT LOTS 4 AND LOT 5 BLK 102	Street Sweeping - Resider Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-14-0092
St Paul MN 55107-3617	2010 11110 201 0 2211 102					\$50.00	
*121 KING ST W		*** Owner and Taxpayer	. ***		_		
*Ward: 2		7	Total Assessme	nt:		\$50.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resider	ntial Stree				— — — — — — — — — — — — — — — — — — —
C/O Armstrong-Larson	ETC E 50 FT OF LOTS 4 AND LOT 5	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-14-0075
16602 Diamonte Ct	BLK 102				=	\$50.00	
Lakeville MN 55044-3545		*** Owner and Taxpayer	. ***				
*115 KING ST W		7	Total Assessme	nt:		\$50.00	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	\$0.00			
		Payoff Amount:				\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resider	ntial Stree				— — — — — — — — — — — — — — — — — — —
111 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-14-0094
St Paul MN 55107-3617	OF W 1/3 OF LOT 8 BLK 102	, ,			=	\$50.00	
*111 KING ST W		*** Owner and Taxpayer	. ***			\$30.00	
*Ward: 2		_ 	Total Assessme	nt:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 140
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Wharrie	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.41	80.00	\$32.80	07-28-22-14-0095
Menchu Wharrie	ETC E 2/3 OF LOT 6 AND S 10 FT OF E 2/3 OF LOT 7 BLK 102	Citywide Street Lighting	3	0.59	80.00	\$47.20	
595 Winslow Ave		****	ata ata ata			\$80.00	
St Paul MN 55107-3646		*** Owner and Taxpaye	er ***				
*595 WINSLOW AVE *Ward: 2			Total Assessm	nent:	\$80.00		
*Ward: 2 *Pending as of: 8/21/2020			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$80.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	07-28-22-14-0096
Claire J Henn	ETC EX S 10 FT E 2/3 OF LOT 7 AND S 1/2 OF E 2/3 OF LOT 8 BLK 102	Citywide Street Lighting	5	0.59	65.00	\$38.35	
587 Winslow Ave	1/2 OF E 2/3 OF EO1 6 BER 102					\$65.00	
St Paul MN 55107-3646		*** Owner and Taxpaye	er ***				
*585 WINSLOW AVE			Total Assessm	nent:	•	\$65.00	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year I	\$0.00			
			Current Year l	\$0.00			
		Payoff Amount:				\$65.00	
Patrick J Schlief	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree		— — — — -		— — — — — — — — — — — — — — — — — — —
100 Stevens St W	ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND	Citywide Street Lighting		0.59	87.50	\$51.63	V/-4U-44-14-VV7/
St Paul MN 55107-3650	ALL OF LOTS 9 AND LOT 10 BLK 102				_	\$87.51	
*100 STEVENS ST W		*** Owner and Taxpaye	er ***			******	
*Ward: 2			Total Assessm	nent:	-	\$87.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_	\$0.00		
			Payoff Amou	nt:		\$87.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 141
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF FOL N 1/2 OF LOT 8 AND ALL OF LOTS 9 AND LOT 10	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00	\$20.50 \$29.50	07-28-22-14-0099
555 Wabasha St N Ste 400 St Paul MN 55102-1602	BLK 102	*** Owner and Taxpaye	er ***			\$50.00	
*112 STEVENS ST W *Ward: 2			Total Assessment:			\$50.00	
*Pending as of: 8/21/2020			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$50.00	
Buck Macho Enterprises Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
C/O Jesse Angelo Scarantino	ETC EX E 40 FT; LOT 2 BLK 103	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-14-0101
3211 E 3rd Ave Durango CO 81301-4320		*** Owner and Taxpaye	er ***			\$50.00	
*578 WINSLOW AVE			Total Assessm	nent:		\$50.00	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
		Street Sweeping - Reside	 ential Streε	0.41			
582 Winslow Ave	ETC W 100 FT OF LOT 3 BLK 103	Citywide Street Lighting	g	0.59	50.00	\$29.50	07 20 22 11 0102
St Paul MN 55107-3632 *582 WINSLOW AVE		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 2		1.7	Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 142
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rigoberto Murcia Andrade Alba De Jesus Hernandez Flores	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ESMT. THE W 2/3 OF LOT 4 BLK 103	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-14-0103
588 Winslow Ave	TBER 103				_	\$50.00	
St Paul MN 55107-3632		*** Owner and Taxpaye	er ***		_		
*588 WINSLOW AVE		Total Assessment:				\$50.00	
*Ward: 2			This Payment	i:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	
Nicholas Lopez Santamaria	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41			
594 Winslow Ave	ETC SUBJ TO ESMT. THE W 2/3 OF LOT 5 BLK 103	Citywide Street Lighting	3	0.59	75.00	\$44.25	
St Paul MN 55107-3632						\$75.00	
*594 WINSLOW AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessn	nent:		\$75.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$75.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	nercial/Art			\$53.50	
Jamie M Abraham	ETC LOT 7 BLK 103	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-14-0107
6553 Barbara Ave						\$83.00	
Inver Grove Heights MN 55077-2539		*** Owner and Taxpaye	er ***				
*587 STRYKER AVE			Total Assessn	nent·	-	\$83.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Preservation Project One Llc 1620 Olivet Rd Santa Rosa CA 95401-3813	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF LOT 3 E 40 FT OF LOTS 1 AND 2 AND ALL OF LOTS 8 9 AND LOT 10 BLK 103	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	150.00 190.00 340.00	\$160.50 \$77.90 \$200.60	07-28-22-14-0108
*76 STEVENS ST W *Ward: 2		*** Owner and Taxpaye	r and Taxpayer ***		_	\$439.00	
*Pending as of: 8/21/2020			Total Assessment:			\$439.00	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I		\$0.00		
			Payoff Amour	nt:		\$439.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	nercial/Art	1.07		\$107.00	07-28-22-14-0109
161 N Fuller Ave	ETC LOTS 1 AND LOT 2 BLK 104	Street Sweeping - Reside		0.41	150.00	\$61.50	
Los Angeles CA 90036-2811		Citywide Street Lighting	g	0.59	250.00	\$147.50	
*60 STEVENS ST W						\$316.00	
*Ward: 2		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$316.00	
						\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:				
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	nercial/Art	1.07		<u> </u>	
305 Wyndham Cir E	ETC LOT 5 BLK 104	Street Sweeping - Reside		0.41	150.00	\$61.50	07 20 22 11 0111
New Brighton MN 55112-3158		Citywide Street Lighting	3	0.59	200.00	\$118.00	
*594 STRYKER AVE						\$233.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$233.00	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$233.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Dat		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 144
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hector R Bonilla 608 8th Ave S	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 104	Street Sweeping - Resid		0.41 0.59	100.00	\$41.00 \$59.00	07-28-22-14-0112
South St Paul MN 55075-2708		444.0	also also also		-	\$100.00	
*593 HALL AVE		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessr	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.00	
Nichelle Perteet	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41		\$20.50	
721 1st Ave Nw Apt 102	ETC LOT 9 BLK 104	Citywide Street Lighting	g	0.59	50.00	\$29.50	
New Brighton MN 55112-6857					_	\$50.00	
*575 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year	\$0.00			
		Payoff Amount:				\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	 lential Streε				07-28-22-14-0115
571 Hall Ave	ETC LOT 10 BLK 104	Citywide Street Lighting		0.59	100.00	\$59.00	07-20-22-14-0113
St Paul MN 55107-2850					_	\$100.00	
*571 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$100.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steve Lee Ana Lee	WEST ST PAUL BLKS 100 THRU 171 ETC W 92 FT OF LOT 1 AND W 100 FT OF LOT 2 BLK 105	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	96.00 96.00	\$39.36 \$56.64	07-28-22-14-0116
4367 Lexington Ave N St Paul MN 55126-6180		*** Owner and Taxpayer	r ***		_	\$96.00	
*570 HALL AVE			Total Assessme	ent:		\$96.00	
*Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$96.00	
		Street Sweeping - Reside	ential Stree	0.41		\$20.50	
582 Hall Ave	ETC LOT 3 BLK 105	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 11 0117
St Paul MN 55107-2840 * 582 HALL AVE		*** Owner and Taxpayer	r ***			\$50.00	
*Ward: 2			Total Assessm	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$50.00	
		Street Services Decide					
Linda L Laubenthal 588 Hall Ave	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 AND LOT 5 BLK 105	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	100.00	\$41.00 \$59.00	07-28-22-14-0120
588 Hall Ave St Paul MN 55107-2840		City wide Street Lighting		0.57	100.00		
*588 HALL AVE		*** Owner and Taxpayer	r ***			\$100.00	
*Ward: 2		•	Total Assessm	ent:		\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$100.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Res		0.41	100.00	\$41.00	07-28-22-14-0121
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115	Citywide Street Lighti	ing	0.59	100.00	\$59.00	
St Paul MN 55107-2917						\$100.00	
*595 HUMBOLDT AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assess	sment:		\$100.00	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$100.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Res	idential Stree				
612 Hall Ave	ETC LOT 3 BLK 115	Citywide Street Lighti	ing	0.59	50.00	\$29.50	** -* *
St Paul MN 55107-2875					_	\$50.00	
*610 HALL AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$50.00	
Maria C Reyes	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Con	mmercial/Art		50.00	\$53.50	
600 Stryker Ave	ETC EX E 60 FT; LOTS 1 & LOT 2 BLK 116	Street Sweeping - Res		0.41	45.00	\$18.45	
St Paul MN 55107-2865		Citywide Street Lighti	ing	0.59	95.00	\$56.05	
*600 STRYKER AVE *Ward: 2		*** Owner and Taxpa	nyer ***		_	\$128.00	
*Pending as of: 8/21/2020			Total Assess	sment:		\$128.00	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$128.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pedro T Maldonado Erin E Maldonado	WEST ST PAUL BLKS 100 THRU 171 ETC E 60 FT OF LOTS 1 & LOT 2 BLK 116	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	60.00	\$24.60 \$35.40	07-28-22-14-0125
54 King St W St Paul MN 55107-2863		*** Owner and Taxpayer	r ***		\$60.00		
*54 KING ST W			Total Assessme	ent:		\$60.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41	300.00	\$123.00	— — — — — — — — — — — — — — — — — — —
17210 25th Ave N	ETC LOTS 67 AND LOT 8 BLK 116	Citywide Street Lighting		0.59	300.00	\$177.00	07-20-22-14-0120
Plymouth MN 55447-2236		*** Owner and Taxpayer	***			\$300.00	
*615 HALL AVE *Ward: 2		Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$300.00	
Feliding as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$300.00	
— — — — — — — — Nicholas M Steichen	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	– — — — ential Stree	0.41			
597 Hall Ave	ETC EX W 76 6/10 FT LOTS 9 AND LOT	Citywide Street Lighting		0.59	86.50	\$51.04	07-20-22-14-0127
St Paul MN 55107-2864	10 BLK 116				_	\$86.51	
*597 HALL AVE		*** Owner and Taxpayer	r ***			****	
*Ward: 2		•	Total Assessm	ent:	-	\$86.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$86.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 148
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leith A Swenson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resider		0.41	77.00	\$31.57	07-28-22-14-0130
46 King St W	ETC W 76 6/10 FT OF LOTS 9 AND LOT 10 BLK 116	Citywide Street Lighting		0.59	77.00	\$45.43	
St Paul MN 55107-2863						\$77.00	
*46 KING ST W		*** Owner and Taxpayer	. ***		_		
*Ward: 2		-	Total Assessme	ent:		\$77.00	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	nt:		\$77.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resider	ntial Stree	0.41			
Brian T Yi	ETC EX E 1/3; LOT 1 BLK 117	Citywide Street Lighting		0.59	75.00	\$44.25	v. 20 22 11 VIVI
5241 Oak Grove Pky N					_	\$75.00	
Brooklyn Park MN 55443-4401		*** Owner and Taxpayer	. ***				
*598 WINSLOW AVE		- -	Total Assessme	ent:	-	\$75.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year P	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$75.00	
Housing & Redev Authority St Paul	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen	ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
25 4th St W Ste 1100	ETC W 2/3 OF LOT 2 BLK 117	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-14-0132
St Paul MN 55102-1634					_	\$50.00	
*604 WINSLOW AVE		*** Owner and Taxpayer	***			φεσισσ	
*Ward: 2		-	Total Assessme	ont:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amoun	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 149
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Luebeck Real Estate Holdings Llc 15624 Harmony Ct	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF LOTS 1 & LOT 2 BLK 117	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-14-0133
Apple Valley MN 55124-7126		eng water zagawag		0.03		\$50.00	
*88 KING ST W		*** Owner and Taxpayer	***			\$50.00	
*Ward: 2		T	otal Assessmen	ıt:		\$50.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		Р	Payoff Amount:	:		\$50.00	
		Street Sweeping - Residen		——————————————————————————————————————			
25 4th St W Ste 1100	ETC N 1/2 OF LOT 3 BLK 117	Citywide Street Lighting		0.59	25.00	\$14.75	07 20 22 11 0101
St Paul MN 55102-1623						\$25.00	
*610 WINSLOW AVE		*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessmen	ıt:		\$25.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:	:		\$25.00	
Housing And Redevelopment Auth	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen					— — — — — — — — — — — — — — — — — — —
25 4th St W Ste 1300	ETC S 1/2 OF LOT 3 AND N 5 FT OF	Citywide Street Lighting		0.59	30.00	\$17.70	07-20-22-14-0133
St Paul MN 55102-1634	LOT 4 BLK 117					\$30.00	
*612 WINSLOW AVE		*** Owner and Taxpayer	***			*****	
*Ward: 2		T	otal Assessmen	ıt:		\$30.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$30.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tina M Allen C/O Victor Martinez	WEST ST PAUL BLKS 100 THRU 171 ETC EX N 5 FT LOT 4 BLK 117	Street Sweeping - Resid		0.41	45.00 45.00	\$18.45 \$26.55	07-28-22-14-0136
618 Winslow Ave St Paul MN 55107-3644		*** Owner and Taxpaye	er ***		_	\$45.00	
*618 WINSLOW AVE			Total Assess	ment:		\$45.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	 ential Streε				— — — — — — — — — — — — — — — — — — —
1935 County Road B2 W Ste 57	ETC LOT 5 BLK 117	Citywide Street Lighting		0.59	100.00	\$59.00	07-28-22-14-0137
St Paul MN 55113-2794					_	\$100.00	
*622 WINSLOW AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assess	ment:		\$100.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.00	
— — — — — — — — — — — — Housing And Redev Auth St Paul		Street Sweeping - Comm	nercial/Art				
25 4th St St W Ste 1400	ETC LOTS 67 AND LOT 8 BLK 117	Street Sweeping - Resid	ential Stree	0.41	150.00	\$61.50	07 20 22 11 0100
St Paul MN 55102-1632		Citywide Street Lighting	g	0.59	300.00	\$177.00	
*617 STRYKER AVE *Ward: 2		*** Owner and Taxpaye	er ***		_	\$399.00	
*Pending as of: 8/21/2020		- ··			-	\$399.00	
			Total Assess			\$399.00 \$0.00	
			This Payment: Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo			\$399.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Hra 25 W Fourth St St Paul MN 55102-1632	WEST ST PAUL BLKS 100 THRU 171 ETC E 100 FT OF LOTS 9 & LOT 10 BLK 117	Street Sweeping - Comme Street Sweeping - Residen Citywide Street Lighting		1.07 0.41 0.59	100.00 100.00 200.00	\$107.00 \$41.00 \$118.00	07-28-22-14-0139
*605 STRYKER AVE *Ward: 2		*** Owner and Taxpayer	***		_	\$266.00	
*Pending as of: 8/21/2020			Γotal Assessme	ent:	-	\$266.00	
		C	Гhis Payment: Current Year Pr Current Year In	-		\$0.00 \$0.00 \$0.00	
			Payoff Amount			\$266.00	
Dolores A Bryan 8620 Jewel Ave N	WEST ST PAUL BLKS 100 THRU 171 ETC EX E 100 FT; LOTS 9 & LOT 10	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.41	50.00 50.00	\$20.50 \$29.50	— — — — — — — — — — — — — — — — — — —
8620 Jewel Ave N Stillwater MN 55082-9351 *78 KING ST W	BLK 117	*** Owner and Taxpayer	***	0.37	=	\$50.00	
*Ward: 2		· · -					
*Pending as of: 8/21/2020			Γotal Assessme Γhis Payment:	ent:		\$50.00 \$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		P	Payoff Amount	t:		\$50.00	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Residen	 ntial Streε	0.41	40.00		— — — — — — — — — — — — — — — — — — —
106 King St W	BLK 118 OF WEST ST. PAUL PROPER, MINN. LOT 2 BLK 118	Alley Sweeping		0.12	40.00	\$4.80	V/ 20 22 11 V112
St Paul MN 55107-6527	WINN. LOT 2 BEX 110	Citywide Street Lighting		0.59	40.00	\$23.60	
*106 KING ST W		*** 0 1.77	ماد ماد ماد			\$44.80	
*Ward: 2		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020			Γotal Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Erick J Durst Theresa L Durst 110 King St W	DAWSON'S REARRANGEMENT OF BLK 118 OF WEST ST. PAUL PROPER, MINN. LOT 3 BLK 118	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	07-28-22-14-0143
St Paul MN 55107-3656 *110 KING ST W		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 2			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree			\$25.01	07-28-22-14-0144
Debra L Gutzman	BLK 118 OF WEST ST. PAUL PROPER,	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	07-28-22-14-0144
114 King St W	MINN. EX S 40 FT AND EX W 19 2/10 FT LOT 5 AND ALL OF LOT 4 BLK 118	Citywide Street Lighting	<u> </u>	0.59	61.00	\$35.99	
St Paul MN 55107-3656	TI EOTS AND ALL OF EOT 4 BER 110					\$65.80	
*114 KING ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessr	nent:		\$65.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$65.80	
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.68	07-28-22-14-0145
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER, MINN. EX S 40 FT LOTS 6 AND 7 AND	Citywide Street Lighting	5	0.59	87.00	\$51.34	
124 W King St	W 19 2/10 FT OF LOT 5 BLK 118	*** O 1.T	مات مات مات		_	\$87.02	
St Paul MN 55107-3656 *124 KING ST W		*** Owner and Taxpaye					
*Ward: 2			Total Assessr			\$87.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 51141115 40 01. 0/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$87.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paula Mae Wenner	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-14-0146
608 Bidwell St	BLK 118 OF WEST ST. PAUL PROPER, MINN. S 40 FT OF LOTS 5 6 AND LOT 7	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55107-3610	BLK 118	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*608 BIDWELL ST					===	\$54.40	
Ward: 2		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2020		•	Total Assessn	nent:		\$54.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.40	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree		97.50		
Helen E Wells Obrien	BLK 118 OF WEST ST. PAUL PROPER,	Alley Sweeping		0.12	80.00	\$9.60	07-20-22-14-0147
522 Bidwell Ave	MINN. LOTS 8 AND LOT 9 BLK 118	Citywide Street Lighting		0.59	97.50	\$57.53	
St Paul MN 55107-3610		,			_	\$107.11	
*622 BIDWELL ST		*** Owner and Taxpayer	r ***			Ψ107.11	
*Ward: 2		•	Total Assessn	nent:	-	\$107.11	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$107.11	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree			\$41.00	
628 Winslow Ave	ETC LOT 1 BLK 120	Citywide Street Lighting	;	0.59	100.00	\$59.00	
St Paul MN 55107-3620						\$100.00	
*628 WINSLOW AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessn	nent:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$100.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kaetchen Aleen Haugen 629 Hall Ave	WEST ST PAUL BLKS 100 THRU 171 ETC EX WLY QUADRANGULAR PART MEASURING 6 5/10 FT ON N L AND 3	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	95.50 95.50	\$39.16 \$56.35	07-28-22-14-0158
St Paul MN 55107-2823 * 629 HALL AVE	5/10 FT ON S L AND EX S 3 FT LOT 10 BLK 121	*** Owner and Taxpayer	r ***			\$95.51	
*Ward: 2			Total Assessm	ent:	-	\$95.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$95.51	
Anthony B Stelter	WHITE'S REARRANGEMENT OF THE	Street Sweeping - Reside	– — — — ential Stree	0.41			
634 Hall Ave	WEST HALF OF BLOCK 122 OF WEST	Citywide Street Lighting		0.59	109.00	\$64.31	07-28-22-14-0100
St Paul MN 55107-2839	SAINT PAUL PROPER SUBJ TO ALLEY; LOTS 1 & LOT 2 BLK 22				=	\$109.00	
*634 HALL AVE	ALLEI, LOIST & LOT 2 BEK 22	*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$109.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$109.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	ercial/Art			<u> </u>	— — — — — — — — — — — — — — — — — — —
628 Stryker Ave	ETC LOT 1 & LOT 2 BLK 121	Street Sweeping - Reside		0.41	42.50	\$17.43	07-20-22-14-0101
St Paul MN 55107-2831		Citywide Street Lighting	;	0.59	92.50	\$54.58	
*628 STRYKER AVE					_	\$125.51	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$125.51	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$125.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 155
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan E Whitt	WEST ST PAUL BLKS 1 THRU 99 N 1/2	Street Sweeping - Reside				\$30.75	07-28-22-14-0162
Eric A Whitt	OF LOT 8 & THE E 100 FT OF LOT 9 BLK 99	Citywide Street Lighting	7	0.59	75.00	\$44.25	
547 Hall Ave						\$75.00	
St Paul MN 55107-2849	1 7						
*547 HALL AVE			Total Assessi	ment:		\$75.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymen			\$0.00	
Pending as 61: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$75.00	
Luebeck Real Estate Holdings Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Reside	ential Stree			\$23.78	07-28-22-14-0163
15624 Harmony Ct St Paul MN 55124-7126	TO ALLEY THE E 64 FT OF LOT 1 &	Alley Sweeping		0.12	100.00	\$12.00	0. 20 22 11 0100
	LOT 2 BLK 83	Citywide Street Lighting	3	0.59	58.00	\$34.22	
*82 ROBIE ST W						\$70.00	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$70.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$70.00	
	WEST ST PAUL BLKS 1 THRU 99 THE	Street Sweeping - Reside	ential Stree			\$20.50	— — — — — — — — — — — — — — — — — — —
526 Bidwell St	WLY 100 FT OF LOT 3 BLK 82	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-14-0107
St Paul MN 55107-3624						\$50.00	
*526 BIDWELL ST		*** Owner and Taxpaye	er ***			****	
*Ward: 2			Total Assessi	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 156
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redevelopment Authority	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	07-28-22-14-0168
25 4th St W Unit 1100	ETC S 3 FT OF PART OF LOT 10 & W QUADRANGULAR PART OF LOT 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55102-1634 *633 HALL AVE	MEAS. 6 1/2 FT ON N L AND 3 1/2 FT ON SL OF LOT 10 AND EX S 10 FT OF LOT 9 BLK 121	*** Owner and Taxpayo	er ***			\$50.00	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Secretary Of Housing & Urban Developmen		Street Sweeping - Resid	 ential Streε	0.41		\$20.50	
C/O Information Systems	ETC LOT 8 BLK 104	Citywide Street Lighting	g	0.59	50.00	\$29.50	
2401 Nw 23rd St Ste 1d						\$50.00	
Oklahoma City OK 73107-2420		*** Owner and Taxpaye	er *** 				
*581 HALL AVE *Ward: 2			Total Assess	ment:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
Feliding as 01. 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Stuart J Pickering	Lots 13 And 14 Blk 118	Street Sweeping - Resid	ential Stree	0.41		\$44.08	
621 Winslow Ave		Alley Sweeping		0.12	100.00	\$12.00	
St Paul MN 55107-3645		Citywide Street Lighting	3	0.59	107.50	\$63.43	
* 621 WINSLOW AVE *Ward: 2		*** Owner and Taxpaye	er ***			\$119.51	
*Pending as of: 8/21/2020			Total Assess	ment:		\$119.51	
			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$119.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elena Swanson	LOTS 3 THRU 5 BLK 116	Street Sweeping - Com	nmercial/Art	1.07	75.00	\$80.25	07-28-22-14-0174
1840 Coyote Creek Ct		Street Sweeping - Resi	idential Stree	0.41	41.00	\$16.81	** =* == = * * * * * *
Cool CA 95614-2559		Citywide Street Lightin	ng	0.59	116.00	\$68.44	
43 ELIZABETH ST W						\$165.50	
Ward: 2		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assess	sment:	-	\$165.50	
			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$165.50	
Emmett C Booker	ROSEN ADDITION ST. PAUL, MINN.	Street Sweeping - Com					
amela D Booker	SUBJ TO RD & ESMTS; PART OF	Citywide Street Lightin		0.59	180.00	\$106.20	07-28-22-21-0009
07 Milton St N	DAWSONS ADD & OLIVERS ADD	,	8		_	\$298.80	
Paul MN 55104-6525	DESC AS FOL; BEG AT INT OF LEVEE L & EL OF LOT C OLIVERS ADD TH SWLY TO PT 97.07 FT NELY OF WL OF	*** Owner and Taxpa	yer ***			\$290.00	
336 WATER ST W	0.02110117,1071111021 01 112 01		Total Assess	sment:		\$298.80	
Ward: 2			This Payme	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$298.80	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —
5 W 4th St	PAUL SUBJ TO ST; BEG AT A PT ON E	Citywide Street Lightin		0.59	97.00	\$57.23	***EXEMPT***
Paul MN 55102-1634	L OF LOT C & 97 FT S OF S LEVEE L TH S ON SD E L 120 FT TH SWLY PAR	, ,	-		===	\$161.02	· · · EXEIVIF I · · ·
350 WATER ST W	WITH CHEROKEE AVE 86.55 FT TH S PAR WITH SD E L 43.11 FT TH SWLY	*** Owner and Taxpay	yer ***			Ψ101.02	
Ward: 2			Total Assess	sment:		\$161.02	
Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	

Payoff Amount:

\$161.02

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Richard H Swedberg	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07	55.00	\$58.85	07-28-22-21-0013
Kari L Swedberg	PAUL W 1/2 OF CHARLTON ST VAC ADJ AND BLK 3	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	
456 Ohio St	ADJ AND BLK 3	Citywide Street Lighting		0.59	98.00	\$57.82	
St Paul MN 55107-2141						\$134.30	
*456 OHIO ST		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessment:			\$134.30	
*Pending as of: 8/21/2020		П	Γhis Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$134.30	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
Courtney O Bluhm	PAUL LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Resider		0.41	32.50	\$13.33	07-20-22-21-0014
647 Manomin Ave		Citywide Street Lighting		0.59	72.50	\$42.78	
St Paul MN 55107-2101					_	\$98.91	
*462 OHIO ST		*** Owner and Taxpayer	***			4,,,,,	
*Ward: 2		Total Assessment: This Payment: Current Year Principal:				\$98.91	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount	t:		\$98.91	
Peter Kramer	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07		<u>\$53.50</u>	— — — — — — — — — — — — — — — — — — —
Bonnie Olsen Kramer	PAUL EX ALLEY LOT 4 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50	0 / 20 22-21-0010
156 Delos St W					_	\$83.00	
St Paul MN 55107-2132		*** Owner and Taxpayer	***			400.00	
*472 OHIO ST			Γotal Assessme	ent:	-	\$83.00	
*Ward: 2		7	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 159
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ashley Taylor 1434 Sherburne Ave	DAWSON'S ADDITION TO SAINT PAUL EX ALLEY; LOTS 5 & LOT 6 BLK 4	Street Sweeping - Con Citywide Street Lighti		1.07	165.00 165.00	\$176.55 \$97.35	07-28-22-21-0017
St Paul MN 55104-2413	BLK 4				<u>=</u>	\$273.90	
*273 WINIFRED ST W		*** Owner and Taxpa	yer ***		_		
*Ward: 2			Total Assess	sment:		\$273.90	
*Pending as of: 8/21/2020			This Payme			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$273.90	
Alice G Meszaros	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	mercial/Art				— — — — — — — — — — — — — — — — — — —
255 W Winifred St	PAUL EX ALLEY LOT 7 BLK 4	Citywide Street Lighti		0.59	82.00	\$48.38	07-20-22-21-0010
St Paul MN 55107-2116					_	\$136.12	
*255 WINIFRED ST W		*** Owner and Taxpa	yer ***			4 -2-0-1-	
*Ward: 2			Total Assess	sment:	-	\$136.12	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$136.12	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	nmercial/Art				— — — — — — — — — — — — — — — — — — —
Debra D Sand	PAUL LOT 8 BLK 4	Street Sweeping - Resi		0.41	65.50	\$26.86	07-20-22-21-0017
249 Winifred St W		Citywide Street Lighti	ng	0.59	90.50	\$53.40	
St Paul MN 55107-2116					_	\$107.01	
*249 WINIFRED ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:	-	\$107.01	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$107.01	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 160
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roger J Wyland Thomas P Benick	DAWSON'S ADDITION TO SAINT PAUL EX TRIANGLE FOR ST LOT 1 BLK 6	Street Sweeping - Comm Citywide Street Lighting		1.07	168.00 168.00	\$179.76 \$99.12	07-28-22-21-0021
1902 University Ave St Paul MN 55104-3426		*** Owner and Taxpayer ***				\$278.88	
*280 WINIFRED ST W			Total Assessme	ent:		\$278.88	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$278.88	
Tina M Engelbarts 500 Ohio St	DAWSON'S ADDITION TO SAINT PAUL LOTS 2 AND LOT 3 BLK 6	Street Sweeping - Comm Citywide Street Lighting		1.07	100.00 100.00	\$107.00 \$59.00	07-28-22-21-0022
St Paul MN 55107-2657					_	\$166.00	
*500 OHIO ST		*** Owner and Taxpaye	er ***			ψ100.00	
*Ward: 2			Total Assessme	ent:		\$166.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$166.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41			07-28-22-21-0025
Audrene Lojovich	PAUL SUBJ TO ESMTS; THE W 48 FT OF LOT 7 BLK 6	Citywide Street Lighting	g	0.59	48.00	\$28.32	
263 Robie St W	OF EOT / BER 0					\$48.00	
St Paul MN 55107-2774		*** Owner and Taxpaye	er ***				
*263 ROBIE ST W			Total Assessme	ent:		\$48.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sks Investments Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	48.00	\$19.68	07-28-22-21-0026
C/O Sharon Shosten	PAUL SUBJ TO ESMTS; THE FOL; EX W 48 FT; LOT 7 & W 46 FT OF LOT 8	Citywide Street Lighting	g	0.59	48.00	\$28.32	
3222 St Croix Tr S	BLK 6					\$48.00	
Afton MN 55001-9436		*** Owner and Taxpaye	er ***				
*261 ROBIE ST W			Total Assessm	ent:		\$48.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41			
255 Robie St W	PAUL EX W 46 FT; LOT 8 & ALL OF	Citywide Street Lighting		0.59	54.00	\$31.86	07-20-22-21-0027
St Paul MN 55107-2774	LOT 9 BLK 6					\$54.00	
*255 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:	-	\$54.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	 lential Streε			\$20.50	— — — — — — — — — — — — — — — — — — —
249 Robie St W	PAUL EX N 15 FT THE W 3 FT OF VAC	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-21-0020
St Paul MN 55107-2774	CHARLTON ST ADJ LOT 10 AND ALL OF LOT 10 BLK 6				_	\$50.00	
*249 ROBIE ST W	51 E51 10 BER V	*** Owner and Taxpaye	er ***			ψ50.00	
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	

16:22:45 9/22/2020	9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 162	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amy Weiser 254 Winifred St W St Paul MN 55107-2120	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 6	Street Sweeping - Cor Street Sweeping - Res Citywide Street Light	idential Stree	1.07 0.41 0.59	23.50 62.50 86.00	\$25.15 \$25.63 \$50.75	07-28-22-21-0029
*254 WINIFRED ST W *Ward: 2		*** Owner and Taxpa	nyer ***		_	\$101.53	
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$101.53 \$0.00 \$0.00 \$0.00 \$101.53	
Terry Awes 258 Winifred St W St Paul MN 55107-2120 *258 WINIFRED ST W	DAWSON'S ADDITION TO SAINT PAUL LOT 12 BLK 6	Street Sweeping - Cor Citywide Street Light	ing	1.07 0.59	50.00	\$53.50 \$29.50 \$83.00	07-28-22-21-0030
*Ward: 2 *Pending as of: 8/21/2020		•	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	
Bonnie A Ohare Graff Robert C Ohare Graff 262 Winifred St W St Paul MN 55107-2120	DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 6	Street Sweeping - Cor Citywide Street Light	ing	1.07 0.59	50.00	\$53.50 \$29.50 \$83.00	07-28-22-21-0031
*262 WINIFRED ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sheila Rae Johnson	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-21-0033
272 Winifred St W	PAUL LOT 15 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2120		*** 0 1 T	***			\$83.00	
*272 WINIFRED ST W		*** Owner and Taxpay	/er ***		_		
Ward: 2 Pending as of: 8/21/2020			Total Assessi			\$83.00	
rending as of. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.00	
	DAWSON'S ADDITION TO SAINT		mercial/Art				
1200 Mendelssohn Ave N Ste 210	PAUL LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Resid		0.41	140.00	\$57.40	07-20-22-21-005-4
Golden Valley MN 55427-4376		Citywide Street Lightin	ng	0.59	290.00	\$171.10	
*503 OHIO ST						\$389.00	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$389.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$389.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art				
5739 88th Crescent N	PAUL LOT 4 BLK 5	Street Sweeping - Resid		0.41	25.00	\$10.25	07-20-22 - 21 - 0033
Brooklyn Park MN 55443-3978		Citywide Street Lightin		0.59	50.00	\$29.50	
497 OHIO ST						\$66.50	
Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$66.50	
			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$66.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donovan Tegg 11 Alice Ct	DAWSON'S ADDITION TO SAINT PAUL SUBJ TO ESMT LOT 6 BLK 5	Street Sweeping - Resid		0.41	95.00 95.00	\$38.96 \$56.06	07-28-22-21-0038
St Paul MN 55107-2634 *3 ALICE ST		*** Owner and Taxpaye	er ***		_	\$95.02	
*Ward: 2			Total Assess	ment:	-	\$95.02	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$95.02	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art				<u> </u>
Trang Le	PAUL LOT 7 BLK 5	Street Sweeping - Resid	ential Stree	0.41	64.50	\$26.45	07 20 22 21 0005
487 Ohio St		Citywide Street Lighting	3	0.59	89.50	\$52.81	
St Paul MN 55107-2102					_	\$106.01	
*487 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$106.01	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$106.01	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art			\$53.50	
6836 Morrison Blvd Ste 320	PAUL LOT 8 BLK 5	Citywide Street Lighting	3	0.59	50.00	\$29.50	
Charlotte NC 28211-2612						\$83.00	
*479 OHIO ST		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 10	
Owner or Taxpayer	Property Description	Item Description	1	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Federico M Nobello	DAWSON'S ADDITION TO SAINT PAUL EX NELY 10 FT LOT 10 BLK 5	Street Sweeping - Com		1.07	40.00	\$42.80	07-28-22-21-0042	
Judith A Nobello	PAUL EX NELY TO FI LOT TO BLK 5	Citywide Street Lighting	g	0.59	40.00	\$23.60		
471 Ohio St		*** 0 1.5	ىك بىك بىك			\$66.40		
St Paul MN 55107-2102		*** Owner and Taxpay	er ***					
*471 OHIO ST *Ward: 2			Total Assessme	ent:		\$66.40		
*Ward: 2 *Pending as of: 8/21/2020			This Payment:			\$0.00		
rending as of. 6/21/2020			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$66.40		
Sean Connolly	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50		
465 Ohio St	PAUL SUBJ TO ESMTS; LOT 12 BLK 5	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55107-2102						\$83.00		
*465 OHIO ST		*** Owner and Taxpay	er ***					
*Ward: 2			Total Assessme	ent:		\$83.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	urrent Year Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	t:		\$83.00		
 Paula Castellanos Dougherty	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	— — — — mercial/Art	1.07	93.00			
Judd Elliott Dougherty	PAUL LOT 14 BLK 5	Citywide Street Lightin		0.59	93.00	\$54.87	07-20-22-21-0040	
457 Ohio St					=	\$154.38		
St Paul MN 55107-2102		*** Owner and Taxpay	er ***					
*457 OHIO ST			Total Assessme	ent.	-	\$154.38		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	t:		\$154.38		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	025 Manager: LM	Page 166
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raymond W Biernat Trustee	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm		1.07	106.50	\$113.96	07-28-22-21-0047
284 Cherokee Ave	PAUL SUBJ TO ESMTS THE FOL; NELY 1/2 OF LOT 17 & ALL OF LOTS	Citywide Street Lighting	g	0.59	106.50	\$62.84	
St Paul MN 55107-2637	15 & LOT 16 BLK 5	*** 0 1 T	***			\$176.80	
*284 CHEROKEE AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$176.80	
Feliding as 01. 8/21/2020			This Payment			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	nt:		\$176.80	
Patrick J Whalen	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm	 mercial/Art	1.07			
Wendy B Whalen	RIVERRIDGE UNIT NO 102	Street Sweeping - Resid		0.41	3.17	\$1.29	07-20-22-21-0054
334 Cherokee Ave Unit 102		Citywide Street Lighting	g	0.59	6.49	\$3.83	
St Paul MN 55107-2683						\$8.67	
*334 CHEROKEE AVE 102		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessm	\$8.67			
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$8.67	
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm					
Myrna I Nelson	RIVERRIDGE UNIT NO 103	Street Sweeping - Resid		0.41	3.17	\$1.29	07-20-22-21-0055
334 Cherokee Ave Unit 412		Citywide Street Lighting		0.59	6.49	\$3.83	
St Paul MN 55107-2683					_	\$8.67	
*334 CHEROKEE AVE 103		*** Owner and Taxpaye	er ***			• • • • •	
*Ward: 2			Total Assessm	nent:	-	\$8.67	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$8.67	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	-		Assmt: 200025	Manager: LM	Page 167	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Terrence M Crowley	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0056	
334 Cherokee Ave Apt 104	RIVERRIDGE UNIT NO 104	Street Sweeping - Resid	dential Stree	0.41	3.17	\$1.29		
St Paul MN 55107-2639		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 104					_	\$8.67		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$8.67		
			This Payment	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$8.67		
Susan K Barker	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0060	
Po Box 7037	RIVERRIDGE UNIT NO 108	Street Sweeping - Resid	dential Stree	0.41	3.17	\$1.29		
St Paul MN 55107-0037		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 108					_	\$8.67		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$8.67		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$8.67		
Margaret Ann Larsen Trustee	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0061	
1540 Thomas Rd Apt 107	RIVERRIDGE UNIT NO 109	Street Sweeping - Resid		0.41	3.17	\$1.29		
Eagan MN 55122-2551		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 109						\$8.67		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$8.67		
			This Payment:					
		Current Year Principal:				\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$8.67		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Ass Ratification D		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 168	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Revocable Trust Of Michael J Endrizzi	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0062	
334 Cherokee Ave Unit 110	RIVERRIDGE UNIT NO 110	Street Sweeping - Resid	dential Stree	0.41	3.17	\$1.29		
St Paul MN 55107-2683		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 110					===	\$8.67		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assessi	nent:		\$8.67		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	ınt:		\$8.67		
Gail Merriam	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0063	
334 Cherokee Ave Unit 201	RIVERRIDGE UNIT NO 201	Street Sweeping - Resi	dential Stree	0.41	3.17	\$1.29	0. 20 22 21 0000	
St Paul MN 55107-2641		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 201						\$8.67		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assessi	nent:	\$8.67			
			This Paymen	t:	\$0.00			
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$8.67		
Michael J Ahern	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0064	
Sharon Ahern	RIVERRIDGE UNIT NO 202	Street Sweeping - Resid		0.41	3.17	\$1.29		
334 Cherokee Ave Unit 408		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
St Paul MN 55107-2634						\$8.67		
*334 CHEROKEE AVE 202		*** Owner and Taxpay	/er ***		_			
*Ward: 2			Total Assessr	ment:		\$8.67		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$8.67		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 169
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J Ahern	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm	nercial/Art	1.07	3.32	\$3.55	07-28-22-21-0066
Sharon Ahern	RIVERRIDGE UNIT NO 204	Street Sweeping - Reside		0.41	3.17	\$1.29	
334 Cherokee Ave Unit 408		Citywide Street Lighting	5	0.59	6.49	\$3.83	
St Paul MN 55107-2634						\$8.67	
*334 CHEROKEE AVE 204		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$8.67	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$8.67	
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm	ercial/Art		3.32		
334 Cherokee Ave	RIVERRIDGE UNIT NO 206	Street Sweeping - Reside		0.41	3.17	\$1.29	07-28-22-21-0008
St Paul MN 55107-2641		Citywide Street Lighting		0.59	6.49	\$3.83	
*334 CHEROKEE AVE 206		, ,				\$8.67	
*Ward: 2		*** Owner and Taxpaye	r ***	ψο.σ7			
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$8.67	
Susan M Dolan	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm			3.32		07.20.22.21.0070
Susan M Dolan 334 Cherokee Dr 208	RIVERRIDGE UNIT NO 208	Street Sweeping - Comm		0.41	3.17	\$1.29	07-28-22-21-0070
St Paul MN 55107-2641		Citywide Street Lighting		0.59	6.49	\$3.83	
*334 CHEROKEE AVE 208		,	•		_	\$8.67	
*Ward: 2		*** Owner and Taxpaye	r ***			ψο.υ /	
*Pending as of: 8/21/2020			Total Assessment:			\$8.67	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$8.67	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 170	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sharon A Condon Trustee	APARTMENT OWNERSHIP NO 32	Street Sweeping - Con	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0072	
334 Cherokee Ave Apt 210	RIVERRIDGE UNIT NO 210	Street Sweeping - Resi	dential Stree	0.41	3.17	\$1.29		
St Paul MN 55107-2641		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 210					_	\$8.67		
*Ward: 2		*** Owner and Taxpa	yer ***					
*Pending as of: 8/21/2020			Total Assessi	nent:		\$8.67		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$8.67		
Michael K Conlin	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 211	Street Sweeping - Con		1.07 0.41	3.32 3.17	\$3.55 \$1.29	07-28-22-21-0073	
991 Fremont Ave	ia veidas ee ei ii ne ei	Street Sweeping - Resi Citywide Street Lightin		0.41	6.49	\$3.83		
St Paul MN 55106-5221		Citywide Sirect Lightin	ng	0.59	= 0.49			
*334 CHEROKEE AVE 211		*** Owner and Taxpa	***			\$8.67		
*Ward: 2		Owner and Taxpa			_			
*Pending as of: 8/21/2020			Total Assessi			\$8.67		
			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$8.67		
Faye E Sparks	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 212	Street Sweeping - Com		1.07	3.32	\$3.55	07-28-22-21-0074	
334 Cherokee Ave Unit 212	ia veidas ee ei ii ii ii e e e e	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	3.17 6.49	\$1.29 \$3.83		
St Paul MN 55107-2641		Citywide Sirect Lightin	ng	0.59	0.4 <i>9</i>	·		
*334 CHEROKEE AVE 212 *Ward: 2		*** Owner and Taxpa	ver ***			\$8.67		
*Pending as of: 8/21/2020		o wher and rampa,	´		-	фо. <i>С</i> 7		
3			Total Assessi			\$8.67 \$0.00		
			This Paymen			\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00		
			Payoff Amou			\$8.67		
			i ayun Alliu	1111.		φ σ.υ /		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 171
Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Thomas E Nash	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comme	ercial/Art	1.07	3.32	\$3.55	07-28-22-21-0079
2107 Eleanor Ave	RIVERRIDGE UNIT NO 305	Street Sweeping - Resider	ntial Stree	0.41	3.17	\$1.29	
St Paul MN 55116-1355		Citywide Street Lighting		0.59	6.49	\$3.83	
*334 CHEROKEE AVE 305						\$8.67	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Γotal Assessment:		-	\$8.67	
		7	Γhis Payment:			\$0.00	
		(Current Year Princip	al:		\$0.00	
		(Current Year Interes	t:		\$0.00	
		I	Payoff Amount:			\$8.67	
Kera J Lesure	APARTMENT OWNERSHIP NO 32	Street Sweeping - Commo		1.07			
Joan H Deppe	RIVERRIDGE UNIT NO 306	Street Sweeping - Resider		0.41	3.17	\$1.29	07-28-22-21-0080
594 Crestview Dr S		Citywide Street Lighting		0.59	6.49	\$3.83	
Maplewood MN 55119-6724		, , ,			_	\$8.67	
*334 CHEROKEE AVE 306		*** Owner and Taxpayer	***			\$6.07	
*Ward: 2		- 1	Γotal Assessment:		-	\$8.67	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Princip	al:		\$0.00	
		(Current Year Interes	t:		\$0.00	
		I	Payoff Amount:			\$8.67	
	ADADTMENT OWNERSHIP NO 22	Stroot Swaming Communication	ovojal/A set	1.07			
Thomas E Mcphillips	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 307	Street Sweeping - Commo Street Sweeping - Resider		0.41	3.32	\$3.55 \$1.29	07-28-22-21-0081
334 Cherokee Ave Unit 307 St Paul MN 55107-2642		Citywide Street Lighting		0.59	6.49	\$3.83	
*334 CHEROKEE AVE 307		City wide Street Eighting		0.57	=	\$8.67	
*Ward: 2		*** Owner and Taxpayer	***			\$8.07	
*Pending as of: 8/21/2020			Γotal Assessment:			\$8.67	
			This Payment:			\$0.00	
			Current Year Princip	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$8.67	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mary E Lazaretti	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0082	
Po Box 23	RIVERRIDGE UNIT NO 308	Street Sweeping - Resid	dential Stree	0.41	3.17	\$1.29	· · · · · ·	
Kenyon MN 55946-0023		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 308						\$8.67		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$7.11		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$7.11		
Carol Mae Peterson	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com	mercial/Art	1.07	3.32	\$3.55	07-28-22-21-0086	
334 Cherokee Ave Unit 402	RIVERRIDGE UNIT NO 402	Street Sweeping - Resid	dential Stree	0.41	3.17	\$1.29		
St Paul MN 55107-2643		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 402					_	\$8.67		
*Ward: 2		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assessi	nent:	\$8.67			
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$8.67		
Florence A Monsour	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com		1.07	3.32	\$3.55	07-28-22-21-0087	
334 Cherokee Ave	RIVERRIDGE UNIT NO 403	Street Sweeping - Resid		0.41	3.17	\$1.29		
St Paul MN 55107-2643		Citywide Street Lightin	ng	0.59	6.49	\$3.83		
*334 CHEROKEE AVE 403					_	\$8.67		
*Ward: 2		*** Owner and Taxpay	/er *** 					
*Pending as of: 8/21/2020			Total Assessr	ment:		\$8.67		
			This Payment:					
		Current Year Princi						
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$8.67		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 173
Owner or Taxpayer	Property Description	Item Description	Unit l	Rate	Quantity	Charge Amts	Property ID
Ronald J Severson	APARTMENT OWNERSHIP NO 32	Street Sweeping - Commer	cial/Art	1.07	3.32	\$3.55	07-28-22-21-0089
Mary L Severson	RIVERRIDGE UNIT NO 405	Street Sweeping - Resident	tial Stree	0.41	3.17	\$1.29	
334 Cherokee Avenue Unit 405		Citywide Street Lighting		0.59	6.49	\$3.83	
St Paul MN 55107-2643					==	\$8.67	
*334 CHEROKEE AVE 405		*** Owner and Taxpayer *	***				
*Ward: 2 *Pending as of: 8/21/2020		To	otal Assessment:			\$8.67	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Princip	oal:	\$0.00		
		Cu	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$8.67	
Joan Sullivan	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 407	Street Sweeping - Commer		1.07	3.32	\$3.55	07-28-22-21-0091
334 Cherokee Ave # 407	RIVERRIDGE UNIT NO 407	Street Sweeping - Resident		0.41	3.17	\$1.29	
St Paul MN 55107-2643		Citywide Street Lighting		0.59	6.49	\$3.83	
*334 CHEROKEE AVE 407						\$8.67	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:			\$8.67	
		Th	his Payment:	\$0.00			
		Cu	urrent Year Princip	\$0.00			
		Cı	urrent Year Interes	st:		\$0.00	
		Pa	Payoff Amount:			\$8.67	
				· . -			
Michael Ahern	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 408	Street Sweeping - Commer		1.07	3.32	\$3.55	07-28-22-21-0092
Sharon Ahern	RIVERRIDGE UNIT NO 400	Street Sweeping - Resident		0.41	3.17	\$1.29	
334 Cherokee Ave Unit 408		Citywide Street Lighting		0.59	6.49	\$3.83	
St Paul MN 55107-2643		*** 0 17 *	. * *			\$8.67	
*334 CHEROKEE AVE 408		*** Owner and Taxpayer *	· · · · ·				
*Ward: 2		To	otal Assessment:			\$8.67	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			urrent Year Interes	**	\$0.00		
		Pa	ayoff Amount:			\$8.67	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lyle D Nelson	APARTMENT OWNERSHIP NO 32	Street Sweeping - Com		1.07	3.32	\$3.55	07-28-22-21-0094
Myrna I Nelson	RIVERRIDGE UNIT NO 412	Street Sweeping - Resi		0.41	3.17	\$1.29	
334 Cherokee Ave Unit 412		Citywide Street Lightin	ng	0.59	6.49	\$3.83	
St Paul MN 55107-2683		*** O 1 T	***			\$8.67	
*334 CHEROKEE AVE 412		*** Owner and Taxpay	yer ****				
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$8.67	
"Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$8.67	
Jerold Joseph Schneider	DAWSON'S ADDITION TO SAINT PAUL LOT 28 BLK 5	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-21-0095
17 Alice Ct St Paul MN 55107-2634		City wide Street Lightin	ng	0.57		<u> </u>	
*17 ALICE ST		*** Owner and Taxpay	yer ***			\$50.00	
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
		- — — — — -					
Carol A Perkins	DAWSON'S ADDITION TO SAINT PAUL LOT 30 BLK 5	Street Sweeping - Resi		0.41	44.00	\$18.04	07-28-22-21-0097
329 Robie St W	THOSE EOT SV BERC S	Citywide Street Lightin	ng	0.59	44.00	\$25.96	
St Paul MN 55107-2665 *329 ROBIE ST W		*** Owner and Taxpay	yer ***			\$44.00	
*Ward: 2			Total Assess	ment:		\$44.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Christopher L Lamotte Ann Blumer Lamotte	DAWSON'S ADDITION TO SAINT PAUL LOT 31 BLK 5	Street Sweeping - Resid		0.41	40.00 40.00	\$16.40 \$23.60	07-28-22-21-0098	
325 Robie St W St Paul MN 55107-2665		*** Owner and Taxpayo	er ***		<u> </u>	\$40.00		
*325 ROBIE ST W *Ward: 2			Total Assessment:			\$40.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
Pending as of: 8/21/2020			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$40.00		
Nicole E Wallace	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree		77.50	\$31.78		
13 Alice Ct	PAUL LOTS 32 AND LOT 33 BLK 5	Citywide Street Lighting	g	0.59	77.50	\$45.73	V. 24 22 22 VV.	
St Paul MN 55107-2834						\$77.51		
*13 ALICE ST		*** Owner and Taxpayo	er *** 					
*Ward: 2			Total Assessn	nent:		\$77.51		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$77.51		
	DAWSON'S ADDITION TO SAINT		 lential Streε				— — — — — — — — — — — — — — — — — — —	
William C Heine	PAUL LOT 34 BLK 5	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-21-0100	
11 Alice Ct			-		_	\$50.00		
St Paul MN 55107-2634		*** Owner and Taxpayo	er ***			\$50.00		
*11 ALICE ST			Total Assessn	nent:		\$50.00		
*Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$50.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 176
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gina Heine	DAWSON'S ADDITION TO SAINT PAUL LOT 35 BLK 5	Street Sweeping - Resi Citywide Street Lightin		0.41	50.00	\$20.50 \$29.50	07-28-22-21-0101
William Heine 9 Alice Ct		Citywide Street Lighth	ıg	0.39	30.00		
St Paul MN 55107-2634		*** Owner and Taxpay	/er ***			\$50.00	
*9 ALICE ST			Total Assessi	ment:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	— — — – dential Stree				— — — — — — — — — — — — — — — — — — —
25 4th St W Rm 1000	PAUL ALICE PARK	Citywide Street Lightin		0.59	626.00	\$369.34	***EXEMPT***
St Paul MN 55102-1692					_	\$626.00	
*31 ALICE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$626.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$626.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	 dential Streε				
Bonnie D Olsen Kramer	PAUL A STRIP 5 FT WIDE ADJ ON E	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0, 20 22 21 0100
156 Delos St W	AND LOT 4 BLK 13				_	\$50.00	
St Paul MN 55107-2132		*** Owner and Taxpay	/er ***				
*480 ORLEANS ST			Total Assessi	ment:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	• • •	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Maertens 498 Orleans St	OLIVIER'S ADDITION TO WEST ST. PAUL A STRIP 5 FT WIDE ADJ ON E	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.41 0.59	50.00	\$20.50 \$29.50	07-28-22-21-0104
St Paul MN 55107-2661	AND LOT 5 BLK 13				_	\$50.00	
*498 ORLEANS ST		*** Owner and Taxpayer	***				
*Ward: 2		- Т	Γotal Assessmen	nt:	•	\$50.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Residen	 ntial Streε	0.41			
Sarah D Wren	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 7 BLK 13	Citywide Street Lighting		0.59	50.00	\$29.50	0, 20 22 21 0100
504 Orleans St	AND LOT / BLK 13				_	\$50.00	
St Paul MN 55107-2661		*** Owner and Taxpayer	***				
*504 ORLEANS ST			Γotal Assessmen	nt:	-	\$50.00	
*Ward: 2		Т	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Residen	 ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
510 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E	Citywide Street Lighting		0.59	89.00	\$52.51	07-20-22-21-0107
St Paul MN 55107-2661	AND LOT 8 BLK 13					\$89.00	
*510 ORLEANS ST		*** Owner and Taxpayer	***				
*Ward: 2			Γotal Assessmen	nt:		\$89.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$89.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 178	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Joel A Barker Susan K Barker Po Box 7037	OLIVIER'S ADDITION TO WEST ST. PAUL EX S 32 FT LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	71.00 140.00 211.00	\$75.97 \$57.40 \$124.49	07-28-22-21-0108	
St Paul MN 55107-0037					_	\$257.86		
*354 CHEROKEE AVE		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assess	ment:	-	\$257.86		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amor	unt:		\$257.86		
Florence A Monsour Stewart	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —	
334 Cherokee Ave Unit 403	PAUL S 32 FT OF LOT 3 AND ALL OF	Citywide Street Lighting		0.59	82.00	\$48.38	07-20-22-21-0107	
St Paul MN 55107-2643	LOT 4 BLK 14				_	\$82.00		
*501 ORLEANS ST		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assess	ment:		\$82.00		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$82.00		
Jay C Rusthoven	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree			\$20.50		
Karen J Rusthovn	PAUL LOT 5 BLK 14	Citywide Street Lighting	3	0.59	50.00	\$29.50		
505 Orleans St					_	\$50.00		
St Paul MN 55107-2680		*** Owner and Taxpaye	er ***		_			
*505 ORLEANS ST			Total Assess	ment:		\$50.00		
*Ward: 2			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$50.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 179
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Breanna Resleff	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 6 BLK 14	Street Sweeping - Residence Citywide Street Lighting		0.41	111.50 111.50	\$45.72 \$65.79	07-28-22-21-0111
Cole Resleff 353 Robie St W		City wide Street Lighting	Š	0.57	==	\$111.51	
St Paul MN 55107-2692		*** Owner and Taxpaye	er ***			\$111.31	
*353 ROBIE ST W			Total Assess	ment:	-	\$111.51	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$111.51	
Edward M Schuweiler Trustee	CHEROKEE PLACE LOTS 1 AND LOT 2	Street Sweeping - Comm		1.07	59.00	\$63.13	07-28-22-21-0112
370 Cherokee Ave	2	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	78.50 137.50	\$32.19 \$81.13	
St Paul MN 55107-2693		Citywide Street Lighting	3	0.39	137.30		
*370 CHEROKEE AVE		*** Owner and Taxpaye	ar ***			\$176.45	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpaye					
Fending as 01: 8/21/2020			Total Assess			\$176.45	
			This Paymer			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$176.45	
	ROSEN ADDITION ST. PAUL, MINN.	Street Sweeping - Comm	nercial/Art	1.07		\$16.05	
25 4th St W Rm 1000	SUBJ TO FLOOD CONTROL ESMTS; THE NELY 15 FT OF LOT 11	Citywide Street Lighting	g	0.59	15.00	\$8.85	***EXEMPT***
St Paul MN 55102-1692 *328 WATER ST W	HENEET ISTT OF EOT IT	*** Owner and Taxpaye	er ***			\$24.90	
*Ward: 2		1 7			-	\$24.00	
*Pending as of: 8/21/2020			Total Assess This Paymer			\$24.90 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$24.90	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 180	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sylvania Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.07	25.00	\$26.75	07-28-22-21-0122	
4410 Dupont Ave S	PAUL SUBJ TO ESMT; LOT 5 BLK 5	Street Sweeping - Reside		0.41	25.00	\$10.25		
Minneapolis MN 55419-4739		Citywide Street Lighting		0.59	50.00	\$29.50		
*491 OHIO ST						\$66.50		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$66.50		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$66.50		
Spencer Morse	CHEROKEE PLACE LOT 3	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-22-0005	
Rebecca A Morse		Citywide Street Lighting		0.59	50.00	\$29.50		
374 Cherokee Ave						\$83.00		
St Paul MN 55107-2693		*** Owner and Taxpaye	r ***					
*374 CHEROKEE AVE			Total Assess	ment:	_	\$83.00		
*Ward: 2			This Paymen	ıt:		\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00		
		Current Y		Current Year Interest:		\$0.00		
			Payoff Amo	unt:		\$83.00		
Antony Goldie	OLIVIER'S ADDITION TO WEST ST. PAUL S 64 FT OF E 164 FT OF BLK 16	Street Sweeping - Reside		0.41	60.00	\$24.60	07-28-22-22-0008	
Ellyn Goldie	FAUL S 04 FT OF E 104 FT OF BLK 10	Citywide Street Lighting		0.59	60.00	\$35.40		
511 Manomin Ave						\$60.00		
St Paul MN 55107-2653		*** Owner and Taxpaye	r ***					
*511 MANOMIN AVE			Total Assess	ment:	-	\$60.00		
*Ward: 2			This Paymen	ıt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$60.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 181
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	OLIVIER'S ADDITION TO WEST ST. PAUL THE W 86 FT OF BLK 16	Street Sweeping - Comn Citywide Street Lighting		1.07 0.59	219.00 219.00	\$234.33 \$129.21	07-28-22-22-0022 ***EXEMPT***
St Paul MN 55102-1692					_	\$363.54	
*0 SMITH AVE S		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessn	nent:		\$363.54	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$363.54	
Asim Zenelaj	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside		0.41		\$20.50	07-28-22-23-0015
Shkendi Zenelaj	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 1	Citywide Street Lighting	g	0.59	50.00	\$29.50	
4029 31st Ave S	AND LOT 2 BLK 17					\$50.00	
Minneapolis MN 55406-3307		*** Owner and Taxpaye	er ***				
*513 MANOMIN AVE			Total Assessn	nent:	-	\$50.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	 ential Streε				
C/O Havenbrook Homes	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lighting	g	0.59	50.00	\$29.50	0, 20 22 20 0010
3505 Koger Blvd Ste 400	ADDITION TO WEST ST. PAUL LOTS 3 AND LOT 4 BLK 17					\$50.00	
Duluth GA 30096-7672		*** Owner and Taxpaye	er ***				
*517 MANOMIN AVE			Total Assessn	nent:		\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan K Klemond 527 Manomin Ave	LIENAU'S RE-ARRANGEMENT OF BLOCKS 17 AND 18 OLIVIER'S-	Street Sweeping - Reside		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-23-0018
St Paul MN 55107-2653	ADDITION TO WEST ST. PAUL LOTS 7 AND LOT 8 BLK 17					\$50.00	
*527 MANOMIN AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
Bbc Homes Inc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	– — — – ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-23-0019
St Paul MN 55104-7111	ADDITION TO WEST ST. PAUL LOTS 9 AND LOT 10 BLK 17	,				\$50.00	
*533 MANOMIN AVE	18.5 201 10 22.1	*** Owner and Taxpaye	r ***			φ2 0.00	
*Ward: 2			Total Assessm	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
Jennifer Peterson	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm					— — — — — — — — — — — — — — — — — — —
Daniel Peterson	BLOCKS 17 AND 18 OLIVIER'S-	Street Sweeping - Reside		0.41	25.00	\$10.25	07-28-22-23-0020
539 Manomin Ave	ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 17	Citywide Street Lighting	ţ	0.59	82.50	\$48.68	
St Paul MN 55107-2653	TI AND LOT 12 BER 17				=	\$120.46	
*539 MANOMIN AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$120.46	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$120.46	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 183
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E	LIENAU'S RE-ARRANGEMENT OF BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL EX S 6	Street Sweeping - Comm Citywide Street Lighting		1.07	44.00 44.00	\$47.08 \$25.96	07-28-22-23-0025
St Paul MN 55101-1411 *526 SMITH AVE S	FT LOT 19 AND ALL OF LOT 20 BLK	*** Owner and Taxpaye	r ***		_	\$73.04	
*Ward: 2			Total Assessme	nt:		\$73.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$73.04	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS	Citywide Street Lighting	7	0.59	50.00	\$29.50	0. 20 22 20 0020
St Paul MN 55101-1411 *522 SMITH AVE S	21 AND LOT 22 BLK 17	*** Owner and Taxpaye	er ***			\$83.00	
*Ward: 2			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$83.00	
Esis Hausina I la	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm					
Fair Housing Llc 351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-23-0027
St Paul MN 55101-1411	ADDITION TO WEST ST. PAUL LOTS	eny wide suree Eighung	>	0.00	=		
*516 SMITH AVE S	23 AND LOT 24 BLK 17	*** Owner and Taxpaye	er ***			\$83.00	
*Ward: 2			Total Assessme	nt:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 184	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
1664 Concordia Llc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.07	57.50	\$61.53	07-28-22-23-0028	
1645 Dayton Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 1	Street Sweeping - Residen	ntial Stree	0.41	25.00	\$10.25		
St Paul MN 55104-6213	AND LOT 2 BLK 18	Alley Sweeping		0.12	50.00	\$6.00		
*541 MANOMIN AVE		Citywide Street Lighting		0.59	82.50	\$48.68		
*Ward: 2						\$126.46		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***					
			Total Assessme			\$126.46		
		Т	This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
		(Current Year I	nterest:		\$0.00		
		P	Payoff Amoun	ıt:		\$126.46		
Thomas B Kabesh	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	07-28-22-23-0029	
547 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOT 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55107-2654	AND EXISTORY LOT 4 BLK 18	Citywide Street Lighting		0.59	40.00	\$23.60		
*547 MANOMIN AVE						\$44.80		
*Ward: 2		*** Owner and Taxpayer	***		_			
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$44.80		
						\$0.00		
						\$0.00		
		(Current Year I	nterest:		\$0.00		
		P	Payoff Amoun	ıt:		\$44.80		
Sarah Vander Schaaf	LIENAU'S RE-ARRANGEMENT OF BLOCKS 17 AND 18 OLIVIER'S-	Street Sweeping - Residen	ntiai Stree	0.41	40.00 40.00	\$16.40 \$4.80	07-28-22-23-0030	
Kevin Vander Schaaf	ADDITION TO WEST ST. PAUL S 10 FT	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00	\$23.60		
553 Manomin Ave	OF LOT 4 AND ALL OF LOT 5 AND N 5 FT OF LOT 6 BLK 18	City wide Street Lighting		0.57				
St Paul MN 55107-2654 *553 MANOMIN AVE	THOLEST OBER 10	*** Owner and Taxpayer	***			\$44.80		
*Ward: 2					-	044.00		
*Pending as of: 8/21/2020			Total Assessme			\$44.80		
			This Payment:			\$0.00		
			Current Year P	•		\$0.00		
			Current Year I			\$0.00		
		P	Payoff Amoun	ıt:		\$44.80		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan V Hubbard	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	07-28-22-23-0031
Jacob Mason	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.12	38.00	\$4.56	
555 Manomin Ave	ADDITION TO WEST ST. PAUL EX N 5 FT LOT 6 AND EX S 5 FT LOT 7 BLK	Citywide Street Lighting	;	0.59	38.00	\$22.42	
St Paul MN 55107-2654	18					\$42.56	
*555 MANOMIN AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:	-	\$42.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$42.56	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
561 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.12	42.00	\$5.04	07-20-22-23-0032
**Soft Manomin Ave ADDITION TO WEST ST. F OF LOT 7 AND ALL OF LOT **Soft MANOMIN AVE *Ward: 2	ADDITION TO WEST ST. PAUL S 5 FT	Citywide Street Lighting		0.59	41.00	\$24.19	
					=	\$46.04	
		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$46.04	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$46.04	
Patricia H Rousu	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	07-28-22-23-0033
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL S 15 FT	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55107-2654	OF LOT 9 AND ALL OF LOT 10 AND N	Citywide Street Lighting	;	0.59	45.00	\$26.55	
*565 MANOMIN AVE	5 FT OF LOT 11 BLK 18					\$50.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$50.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID	
Kerrie H Samayoa	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resident	ial Stree	0.41	80.00	\$32.81	07-28-22-23-0034	
Jose H Samayoa	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL EX N 5	Alley Sweeping		0.12	45.00	\$5.40		
569 Manomin Ave	FT LOT 11 AND ALL OF LOT 12 BLK	Citywide Street Lighting		0.59	80.00	\$47.21		
St Paul MN 55107-2654	18	*** Owner and Taxpayer *	***			\$85.42		
*569 MANOMIN AVE *Ward: 2		— Owner and Taxpayer						
*Pending as of: 8/21/2020			otal Assessment:			\$85.42		
Fending as of. 8/21/2020			his Payment:			\$0.00		
			urrent Year Princ	-		\$0.00		
			urrent Year Intere	est:		\$0.00		
		Pa	ayoff Amount:			\$85.42		
Nicholas A Tillemans	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Commer	cial/Art	1.07		<u>\$16.59</u>	07-28-22-23-0035	
Elisabeth H Tillemans	BLOCKS 17 AND 18 OLIVIER'S-	Street Sweeping - Resident		0.41	57.50	\$23.58	0, 20 22 20 0000	
572 Smith Ave S	ADDITION TO WEST ST. PAUL S 1/2 OF LOT 14 AND ALL OF LOT 13 BLK	Alley Sweeping		0.12	31.00	\$3.72		
St Paul MN 55107-2626	18	Citywide Street Lighting		0.59	73.00	\$43.08		
*572 SMITH AVE S						\$86.97		
*Ward: 2		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2020		To	otal Assessment:		-	\$86.97		
		Th	his Payment:			\$0.00		
			urrent Year Princ			\$0.00		
			Current Year Interest:			\$0.00		
		Pa	ayoff Amount:			\$86.97		
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Commer	cial/Art	1.07	43.00		07-28-22-23-0036	
2845 Bridgeview Terr	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.12	44.00	\$5.28		
Eagan MN 55121-1132	ADDITION TO WEST ST. PAUL N 1/2 OF LOT 14 AND ALL OF LOT 15 BLK	Citywide Street Lighting		0.59	43.00	\$25.37		
*568 SMITH AVE S	18				=	\$76.66		
*Ward: 2		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2020		To	otal Assessment:		-	\$76.66		
		Th	his Payment:			\$0.00		
		Cu	urrent Year Princ	ipal:		\$0.00		
		Current Year Interest:				\$0.00		
		Pa	ayoff Amount:			\$76.66		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 187
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Garry L Pfluger 566 Smith Ave S St Paul MN 55107-2616	LIENAU'S RE-ARRANGEMENT OF BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL S 1/2 OF LOT 17 AND ALL OF LOT 16 BLK	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	31.00 31.00 31.00	\$33.17 \$3.72 \$18.29	07-28-22-23-0037
* 566 SMITH AVE S *Ward: 2	18	*** Owner and Taxpayer	*** Owner and Taxpayer ***			\$55.18	
*Pending as of: 8/21/2020			Total Assessment:			\$55.18	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:	i		\$55.18	
Lois D Burt	OLIVIER'S ADDITION TO WEST ST. PAUL EX N 45 FT E OF W 20 FT AND	Street Sweeping - Reside		0.41	32.50	\$13.33	07-28-22-23-0041
Patricia S Burt 581 Manomin Ave St Paul MN 55107-2601	EX S 10 FT THE N 2/3 OF LOTS 1 2	Citywide Street Lighting	į.	0.59	32.50	\$19.18	
	AND LOT 3 BLK 19	*** Owner and Taxpayer	*** Owner and Taxpayer ***			\$32.51	
*581 MANOMIN AVE *Ward: 2			Total Assessmen	nt:		\$32.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as of. 8/21/2020			Current Year Prin	_		\$0.00	
			Current Year Into			\$0.00	
			Payoff Amount:	1		\$32.51	
Hopper Enterprises	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comm		1.07	35.00	\$37.45	07-28-22-23-0044
Attn Ryan Hopper	PAUL N 70 FT OF LOTS 4 AND LOT 5 BLK 19	Street Sweeping - Reside		0.41	50.00	\$20.50	
578 Smith Ave S		Citywide Street Lighting		0.59	85.00	\$50.15	
St Paul MN 55107-2618		Smith Avenue Area ASL	_	1.02	70.00	\$71.40	
*578 SMITH AVE S		**** C 1 T	ata ata ata			\$179.50	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessmen	ıt:		\$179.50	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Inte			\$0.00	
		•	Payoff Amount:	:		\$179.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah Stengle 586 Smith Ave S St Paul MN 55107-2618	OLIVIER'S ADDITION TO WEST ST. PAUL S 40 FT OF N 110 FT OF LOTS 4 AND LOT 5 BLK 19	Street Sweeping - Comm Citywide Street Lighting Smith Avenue Area ASL	ţ	1.07 0.59 1.02	40.00 40.00 40.00	\$42.80 \$23.60 \$40.80	07-28-22-23-0045
*586 SMITH AVE S *Ward: 2		*** Owner and Taxpaye	er ***		_	\$107.20	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$107.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$107.20	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comm			40.00		07.29.22.22.0046
1670 Beechwood Ave	PAUL S 40 FT OF LOT 4 AND LOT 5	Citywide Street Lighting		0.59	40.00	\$23.60	07-28-22-23-0046
St Paul MN 55116-2410	BLK 19	Smith Avenue Area ASL		1.02	40.00	\$40.80	
*590 SMITH AVE S					<u> </u>	\$107.20	
*Ward: 2		*** Owner and Taxpaye	r ***			\$107.20	
*Pending as of: 8/21/2020		Total Assessment:				\$107.20	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$107.20	
Ferrol O Robinson	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-23-0050
975 Roselawn Ave W	PAUL PART E OF EXTENDED W L OF LOT 9 BLK 19 OLIVIERS ADD OF LOT	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55113-6403	8 BLK 26 BALMES ADD AND IN SD				=	\$50.00	
*369 KING ST W	OLIVIERS ADD SD LOT 9 BLK 19	*** Owner and Taxpaye	er ***		_		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$50.00	
1 chang as 01. 0/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amou	int:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Unit Rate</u>	Quantity	Charge Amts	Property ID
Kenneth B Peterson Trustee 3 Hall Ct	PRINCES REARRANGEMENT ETC. W 1/2 OF LOTS 1 THRU LOT 6 BLK 20	Street Sweeping - Resider Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-23-0051
Birchwood MN 55110-1817 *370 KING ST W		*** Owner and Taxpayer	. ***		_	\$50.00	
*Ward: 2		· · -	Total Assessmen	nt·		\$50.00	
*Pending as of: 8/21/2020			This Payment:	111.		\$0.00	
			Current Year Pr	incinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$50.00	
Kenneth B Peterson Trustee	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 20	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-23-0055
3 Hall Ct		Citywide Street Lighting		0.39	30.00		
Birchwood MN 55110-1817		*** 0 1.5	ماد ماد ماد			\$50.00	
*376 KING ST W		*** Owner and Taxpayer	• ***				
*Ward: 2		П	Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$50.00	
	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comme	ercial/Art				
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	Citywide Street Lighting		0.59	37.00	\$21.83	07-28-22-23-0062
St Paul MN 55107-2672	BLK 27	,			_	\$61.42	
*525 SMITH AVE S		*** Owner and Taxpayer	. ***			\$01.42	
*Ward: 2		- 1	Total Assessmen	nt:	•	\$61.42	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$61.42	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 190
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicolas A Raleigh 1241 Riverview Dr	BALME'S ADDITION TO WEST ST. PAUL LOTS 20 AND LOT 21 BLK 27	Street Sweeping - Comr Citywide Street Lighting		1.07	50.00	\$53.50 \$29.50	07-28-22-23-0063
Alma WI 54610-9671						\$83.00	
*529 SMITH AVE S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$83.00	
Scott D Mohrlant	BALME'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.07			07-28-22-23-0066
422 Cherokee Ave	PAUL SUBJ TO ST; THE FOL TRACT; S 5 FT OF W 36 FT OF LOT 18 & N 6 FT OF	Citywide Street Lighting	ıg	0.59	26.00	\$15.34	
St Paul MN 55107-2505	W 36 FT OF LOT 17 & S 19 FT OF E 26					\$43.16	
*409 GEORGE ST W	FT OF W 36 FT OF LOT 17 & E 26 FT OF W 36 FT OF LOT 16 BLK 27	*** Owner and Taxpayo	er ***				
*Ward: 2	W 3011 OF LOT TO BLK 27		Total Assessm	ent:		\$43.16	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.16	
Nicole D Wg Freeman	LANGEVIN'S 4TH ADDITION TO ST.		— — — — mercial/Art	1.07			
Matthew M O Freeman	PAUL LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	g	0.59	80.00	\$47.20	0. 20 22 20 000.
410 Cherokee Ave						\$132.80	
St Paul MN 55107-2505		*** Owner and Taxpaye	er ***				
*410 CHEROKEE AVE			Total Assessm	ent:	-	\$132.80	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$132.80	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 191
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lina Sath 412 Cherokee Ave	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 3 BLK 3	Street Sweeping - Comm Citywide Street Lighting		1.07	40.00 40.00	\$42.80 \$23.60	07-28-22-23-0068
St Paul MN 55107-2505 *412 CHEROKEE AVE		*** Owner and Taxpaye	·r ***			\$66.40	
*Ward: 2		• •			<u>-</u>	0.00.40	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$66.40	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$66.40	
George M Kolb Tr 1526 Galvin Ave West St Paul MN 55118-2919 *416 CHEROKEE AVE *Ward: 2 *Pending as of: 8/21/2020	LANGEVIN'S 4TH ADDITION TO ST. PAUL THE N 15 FT OF THE W 10 FT OF LOT 16 AND THE S 19 FT OF THE W 10 FT OF LOT 17 BLK 27 BALMES ADD AND IN SD LANGEVINS 4TH ADD LOT 4 BLK 3		5	rincipal:	25.00 25.00 =	\$26.75 \$14.75 \$41.50 \$41.50 \$0.00 \$0.00 \$0.00 \$41.50	07-28-22-23-0069
Matthew Douglas Mcarthur 420 Cherokee Ave	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Comm Citywide Street Lighting		1.07	40.00	\$42.80 \$23.60	07-28-22-23-0070
St Paul MN 55107-2505 *420 CHEROKEE AVE		*** Owner and Taxpaye	er ***			\$66.40	
*Ward: 2			Total Assessme	ent:	-	\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$66.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott D Mohrlant 422 Cherokee Ave	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	76.00 76.00	\$81.32 \$44.84	07-28-22-23-0071
St Paul MN 55107-2505 *422 CHEROKEE AVE		*** Owner and Taxpay	yer ***			\$126.16	
*Ward: 2			Total Assessi	ment:	-	\$126.16	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$126.16	
	BALME'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
Jennifer S Green	PAUL EX ALLEY N 20 FT OF LOT 12	Alley Sweeping		0.12	44.00	\$5.28	07-20-22-23-0072
543 Smith Ave S	AND ALL OF LOT 13 BLK 27	Citywide Street Lightin	ıg	0.59	95.00	\$56.06	
St Paul MN 55107-2615					_	\$163.00	
*543 SMITH AVE S		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:		\$163.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$163.00	
	BALME'S ADDITION TO WEST ST.	Street Sweeping - Com	— — — – mercial/Art				— — — — — — — — — — — — — — — — — — —
547 Smith Ave S	PAUL EX ALLEY N 10 FT OF LOT 10	Alley Sweeping		0.12	40.00	\$4.80	07-28-22-23-0073
St Paul MN 55107-2615	ALL OF LOT 11 AND S 5 FT OF LOT 12 BLK 27	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*547 SMITH AVE S	BLK 2/				_	\$71.20	
*Ward: 2		*** Owner and Taxpay	er ***			4, 3.23	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$71.20	
			This Paymen	t:		\$0.00	
			Current Year Principal: Current Year Interest:	Principal:		\$0.00	
				Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rebecca J Grahs 551 Smith Ave S St Paul MN 55107-2615	BALME'S ADDITION TO WEST ST. PAUL EX ALLEY LOT 9 AND S 15 FT OF LOT 10 BLK 27	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	07-28-22-23-0074
*551 SMITH AVE S *Ward: 2		*** Owner and Taxpayer	ıyer ***		_	\$71.20	
*Pending as of: 8/21/2020			Total Assessme	ent:	•	\$71.20	
		1	This Payment:			\$0.00	
		1	Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$71.20	
	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.07	38.00	\$40.66	
555 Smith Ave S	PAUL EX ALLEY N 13 FT OF LOT 7	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55107-2615	AND ALL OF LOT 8 BLK 27	Citywide Street Lighting	5	0.59	38.00	\$22.42	
*555 SMITH AVE S						\$67.64	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessme	ent:	-	\$67.64	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$67.64	
	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art	1.07			
559 Smith Ave S	PAUL EX ALLEY N 8 FT OF LOT 5 ALL	Alley Sweeping		0.12	45.00	\$5.40	07 20 22 20 0070
St Paul MN 55107-2615	OF LOT 6 AND S 12 FT OF LOT 7 BLK 27	Citywide Street Lighting	<u> </u>	0.59	45.00	\$26.55	
*559 SMITH AVE S						\$80.10	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	ent:	•	\$80.10	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$80.10	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene H Banks	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comme	rcial/Art 1.07	42.00	\$44.94	07-28-22-23-0077
565 Smith Ave S	PAUL EX ALLEY S 17 FT OF LOT 5 AND ALL OF LOT 4 BLK 27	Alley Sweeping	0.12		\$5.04	
St Paul MN 55107-2615	AND ALL OF EOT 4 BER 27	Citywide Street Lighting	0.59	42.00	\$24.78	
*565 SMITH AVE S				_	\$74.76	
*Ward: 2		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	otal Assessment:		\$74.76	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$74.76	
Mykola Anastasievsky	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comme	rcial/Art 1.07	25.00	\$26.75	07-28-22-23-0078
569 Smith Ave S	PAUL EX ALLEY LOTS 2 AND LOT 3 BLK 27	Street Sweeping - Residen	tial Stree 0.41	73.00	\$29.93	
St Paul MN 55107-2615	DLR 2/	Alley Sweeping	0.12		\$6.00	
*569 SMITH AVE S		Citywide Street Lighting	0.59	98.00	\$57.82	
*Ward: 2					\$120.50	
*Pending as of: 8/21/2020		*** Owner ***				
		T	otal Assessment:		\$120.50	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$120.50	
Walter Anastas	BALME'S ADDITION TO WEST ST. PAUL EX ALLEY LOTS 2 AND LOT 3	*** Taxpayer and 3rd Part	y ***			07-28-22-23-0078
1480 Applewood Ct W Unit 323	BLK 27	T	otal Assessment:		\$120.50	
St Paul MN 55113-6293		T	his Payment:		\$0.00	
*569 SMITH AVE S		C	urrent Year Principal:		\$0.00	
*Ward: 2		C	urrent Year Interest:		\$0.00	
*Pending as of: 8/21/2020		P	ayoff Amount:		\$120.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph Dolson	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comn	nercial/Art	1.07	73.00	\$78.11	07-28-22-23-0079
Janna Kysilko	PAUL EX ALLEY N 70 FT OF LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Reside	ential Stree	0.41	35.00	\$14.35	
544 Ottawa Ave	AND LOT 3 BLK 4	Alley Sweeping		0.12	70.00	\$8.40	
St Paul MN 55107-2550		Citywide Street Lighting	g	0.59	108.00	\$63.72	
*544 OTTAWA AVE						\$164.58	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$164.58	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$164.58	
			- 				
Mary E Barone	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-23-0082
Nicholas A Barone	11102 21112221 201 9 221	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	37.00 40.00	\$4.44 \$23.60	
562 Ottawa Ave		Citywide Street Lighting	3	0.39	40.00		
St Paul MN 55107-2550 * 562 OTTAWA AVE		*** Owner and Taxpaye	er ***			\$44.44	
*Ward: 2					-	\$44.44	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$0.00	
C						\$0.00	
						\$0.00 \$0.00	
		Current Year Intere					
			Payoff Amou	int:		\$44.44	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41	98.00	\$40.18	07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
525 Ohio St		Citywide Street Lighting	3	0.59	98.00	\$57.82	
St Paul MN 55107-2659						\$104.00	
*572 OTTAWA AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:	-	\$104.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$104.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.07	114.00	\$121.98	07-28-22-23-0085
Attn Portfolio Management	PAUL EX S 36 FT LOTS 1 THRU LOT 4 BLK 26	Street Sweeping - Reside		0.41	100.00	\$41.00	
11995 El Camino Real Ste 101	BLK 20	Citywide Street Lighting	;	0.59	214.00	\$126.26	
San Diego CA 92130-2565		Smith Avenue Area ASL		1.02	114.00	\$116.28	
*577 SMITH AVE S						\$405.52	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$405.52	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$405.52	
Nicole M Coleman	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41	106.00	\$43.47	07-28-22-23-0087
580 Ottawa Ave	PAUL EX E 5 FT FOR WIDENING ALLEY N 1/2 OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	;	0.59	106.00	\$62.55	
St Paul MN 55107-2528	BLK 7				_	\$106.02	
*580 OTTAWA AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:	-	\$106.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$106.02	
Sandra J Vanhorn	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside		0.41	65.00	\$26.65	07-28-22-23-0088
586 Ottawa Ave	PAUL EX E 5 FT FOR WIDENING ALLEY S 1/2 OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	;	0.59	65.00	\$38.35	
St Paul MN 55107-2528	BLK 7					\$65.00	
*584 OTTAWA AVE		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$65.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$65.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles R Shreffler Trustee	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 7	Street Sweeping - Resid		0.41	40.00	\$16.40	07-28-22-23-0089
Beth E Fondell Trustee	PAUL LUI 4 BLK /	Citywide Street Lighting	g	0.59	40.00	\$23.60	
446 Bidwell St		*** O 1 T	ale ale ale			\$40.00	
St Paul MN 55107-2108		*** Owner and Taxpaye	er *** 				
* 592 OTTAWA AVE *Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as 01. 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$40.00	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid		0.41	40.00	<u>\$16.40</u>	
Elizabeth Marie Wallis	PAUL LOT 5 BLK 7	Citywide Street Lighting	g	0.59	40.00	\$23.60	
596 Ottawa Ave						\$40.00	
St Paul MN 55107-2528		*** Owner and Taxpaye	er ***				
*596 OTTAWA AVE			Total Assessm	nent:	-	\$40.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$40.00	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid		0.41			— — — — — — — — — — — — — — — — — — —
Peter E May	PAUL LOT 6 BLK 7	Citywide Street Lighting		0.59	40.00	\$23.60	07-20-22-25-0071
600 Ottawa Ave					_	\$40.00	
St Paul MN 55107-2528		*** Owner and Taxpaye	er ***			\$10.00	
*600 OTTAWA AVE			Total Assessm	nent:		\$40.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Mary Creamer 604 Ottawa Ave	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 7	Street Sweeping - Reside		0.41 0.59	63.50 63.50	\$26.04 \$37.47	07-28-22-23-0092
St Paul MN 55107-2528 *604 OTTAWA AVE		*** Owner and Taxpaye	er ***		_	\$63.51	
*Ward: 2			Total Assessm	ent:	-	\$63.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$63.51	
		Street Sweeping - Reside	ential Stree	0.41			
616 Ottawa Ave	OF LOTS 9 & LOT 10	Citywide Street Lighting		0.59	86.50	\$51.04	07 20 22 20 0070
St Paul MN 55107-2553					===	\$86.51	
*616 OTTAWA AVE		*** Owner and Taxpaye	er ***			<u> </u>	
*Ward: 2			Total Assessm	ent:		\$86.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$86.51	
	MARION ADDITION ST. PAUL S 1/3 OF	Street Sweeping - Reside	– — — — ential Stree	0.41			
Samantha Tosca	LOTS 9 AND LOT 10	Alley Sweeping		0.12	80.00	\$9.60	0. 20 22 25 009 1
620 Ottawa Ave		Citywide Street Lighting	3	0.59	46.00	\$27.14	
St Paul MN 55107-2553		*** O 1 T	***			\$55.60	
*620 OTTAWA AVE		*** Owner and Taxpaye					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$55.60	
1 Chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$55.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul R Magee	MARION ADDITION ST. PAUL LOT 12	Street Sweeping - Resident	ial Stree 0.41	40.00	\$16.40	07-28-22-23-0096
Teisha Magee		Alley Sweeping	0.12	40.00	\$4.80	
410 King St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2542					\$44.80	
*410 KING ST W		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:		\$44.80	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
Sean L Arco Tr	MARION ADDITION ST. PAUL S 1/2 OF	Street Sweeping - Commer	cial/Art 1.07			
Laura A Arco Tr	N 2/3 OF LOTS 13 14 AND LOT 15	Citywide Street Lighting	0.59	47.00	\$27.73	07-28-22-25-0098
15581 Afton Blvd		Smith Avenue Area ASL	1.02	46.66	\$47.59	
Afton MN 55001-9388				_	\$125.61	
*615 SMITH AVE S		*** Owner and Taxpayer *	**	_	ψ120.01	
*Ward: 2		To	otal Assessment:		\$125.61	
*Pending as of: 8/21/2020		Th	This Payment:			
		Cı	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$125.61	
	MARION ADDITION ST. PAUL S 1/3 OF	Street Sweeping - Commer				— — — — — — — — — — — — — — — — — — —
2038 Ford Pkwy Ste 333	LOTS 13 14 AND LOT 15	Alley Sweeping	0.12	144.00	\$17.28	07-28-22-23-0099
St Paul MN 55116-1931		Citywide Street Lighting	0.59	46.00	\$27.14	
*621 SMITH AVE S		Smith Avenue Area ASL	1.02	46.00	\$46.92	
*Ward: 2				_	\$140.56	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**			
		To	otal Assessment:		\$140.56	
		Th	nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$140.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comm	ercial/Art	1.07		\$29.43	
Sarah A Wovcha	PAUL N 120 FT OF LOT 1 BLK 5	Street Sweeping - Reside	ntial Stree	0.41	60.00	\$24.60	
426 Cherokee Ave		Citywide Street Lighting	de Street Lighting		87.50	\$51.63	
St Paul MN 55107-2506						\$105.66	
*426 CHEROKEE AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		;	Total Assessr	nent:	-	\$105.66	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
		1	Payoff Amou	ınt:		\$105.66	
Joseph M Whebbe	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ntial Stree			\$20.50	
573 Ottawa Ave	PAUL N 20 FT OF STEVENS AVE VAC	Alley Sweeping	iniai Siret	0.12	135.00	\$16.20	07-28-22-23-0107
	ADJ AND S 30 FT OF LOT 6 BLK 5	Citywide Street Lighting		0.59	50.00	\$29.50	
*573 OTTAWA AVE		,			_	\$66.20	
*Ward: 2		*** Owner and Taxpayer	. ***			\$00.20	
*Pending as of: 8/21/2020						\$66.20	
			This Payment	t:	\$0.00		
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$66.20	
Dylan Bindman	LANGEVIN'S 4TH ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT IN DOC	Street Sweeping - Comm	ercial/Art	1.07 0.12	60.00 22.00	\$64.20 \$2.64	07-28-22-23-0108
Meghan Scully	NO 2026219; THE FOL; N 30 FT OF	Alley Sweeping Citywide Street Lighting		0.12	60.00	\$2.64 \$35.40	
440 Cherokee Ave	STEVENS AVE VAC ADJ & LOT 8 BLK 5	Citywide Street Lighting		0.39			
St Paul MN 55107-2506 *440 CHEROKEE AVE	3	*** Owner and Taxpayer	. ***			\$102.24	
*Ward: 2			Total Assessment:			\$102.24	
*Pending as of: 8/21/2020			Total Assessi This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$102.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vicki M Kunerth	LANGEVIN'S 4TH ADDITION TO ST. PAUL WITH DRIVE ESMT IN DOC NO	Street Sweeping - Comn Citywide Street Lighting		1.07	57.00 57.00	\$60.99 \$33.63	07-28-22-23-0109
442 Cherokee Ave St Paul MN 55107-2506	2026219; THE FOL; N 30 FT OF	City wide Street Lighting	5	0.57	=	\$94.62	
*442 CHEROKEE AVE	STEVENS AVE VAC ADJ & LOT 9 BLK 5	*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$94.02	
*Ward: 2			Total Assessr	nant:		\$94.62	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$94.62	
Amy D Stubenhaus 575 Ottawa Ave	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY S 20 FT OF STEVENS	Street Sweeping - Reside		0.41	70.00 105.50	\$28.70 \$12.66	
St Paul MN 55107-2551	AVE VAC ADJ AND LOT 1 BLK 6	Citywide Street Lighting	3	0.59	70.00	\$41.30	
*575 OTTAWA AVE						\$82.66	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$82.66	
			This Payment:				
			Current Year Principal:		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$82.66	
Sommer Anderson	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree				<u> </u>
581 Ottawa Ave	PAUL LOT 2 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	07-20-22-25-0112
St Paul MN 55107-2551		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*581 OTTAWA AVE					_	\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Wayne D Hoklas	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	07-28-22-23-0114
591 Ottawa Ave	PAUL LOT 4 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-2551		Citywide Street Lighting		0.59	40.00	\$23.60	
*591 OTTAWA AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 2 *Pending as of: 8/21/2020		· -					
1 Cliding as 01. 6/21/2020			Γotal Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
		P	Payoff Amoun	it:		\$44.80	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Residen	 ntial Stree	0.41	<u> </u>		
Rebecca A Stewart Holm	PAUL LOT 7 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-25-0110
605 Ottawa Ave		Citywide Street Lighting		0.59	95.50	\$56.35	
St Paul MN 55107-2551					_	\$101.51	
*605 OTTAWA AVE		*** Owner and Taxpayer	***			ψ101101	
*Ward: 2			Γotal Assessme	\$101.51			
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$101.51	
	· — — — <u>— — — —</u> —						
Gayle A Whitney	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT $$ 8 BLK $$ 6	Street Sweeping - Comme Street Sweeping - Residen		1.07 0.41	25.00 70.50	\$26.75 \$28.91	07-28-22-23-0117
Steven W Komula		Alley Sweeping - Residen	iliai Silet	0.41	50.00	\$6.00	
606 Cherokee Ave		Citywide Street Lighting		0.12	95.50	\$56.35	
St Paul MN 55107-2517		- 1. mae saeet Eighting		0.00			
*606 CHEROKEE AVE		*** Owner and Taxpayer	***			\$118.01	
*Ward: 2		· -			-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$118.01	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
		P	Payoff Amoun	it:		\$118.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Julie Swiler	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comr	nercial/Art	1.07	60.00	\$64.20	07-28-22-23-0120	
592 Cherokee Ave	PAUL S 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 6	Alley Sweeping		0.12	60.00	\$7.20		
St Paul MN 55107-2517	201 11 221	Citywide Street Lighting	g	0.59	60.00	\$35.40		
*592 CHEROKEE AVE *Ward: 2		*** Owner and Taxpayo	er ***			\$106.80		
*Pending as of: 8/21/2020			Total Assessment:			\$106.80		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$106.80		
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comr	— — — – nercial/Art				— — — — — — — — — — — — — — — — — — —	
Margaret M Dittrich	PAUL N 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	norotal i no	0.12	60.00	\$7.20	07-28-22-23-0121	
582 Cherokee Ave	LOT 13 BLK 6	Citywide Street Lighting	g	0.59	60.00	\$35.40		
St Paul MN 55107-2517			-		_	\$106.80		
*582 CHEROKEE AVE		*** Owner and Taxpayo	er ***			\$100.00		
*Ward: 2			Total Assessi	ment:		\$106.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$106.80		
Travis Finne	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comr	mercial/Art					
578 Cherokee Ave	PAUL LOT 14 BLK 6	Alley Sweeping	nereial 7 tre	0.12	50.00	\$6.00	07-28-22-23-0122	
St Paul MN 55107-2517		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*578 CHEROKEE AVE					_	\$89.00		
*Ward: 2		*** Owner and Taxpaye	er ***			ψονισο		
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$89.00		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$89.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bloomington Holdings Llc	LANGEVIN'S 4TH ADDITION TO ST. PAUL N 44 FT OF S 86 FT OF LOTS 1 2	Street Sweeping - Resid		0.41	44.00	\$18.04	07-28-22-23-0124
617 Ottawa Ave	AND LOT 3 BLK 9	Citywide Street Lighting	g	0.59	44.00	\$25.96	
St Paul MN 55107-2552		*** Owner and Taxpaye	· ***			\$44.00	
*617 OTTAWA AVE *Ward: 2		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2020			Total Assessn			\$44.00	
Tending as 61. 6/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	mt:		\$44.00	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.41			
619 Ottawa Ave	PAUL S 42 FT OF LOTS 1 2 AND LOT 3 BLK 9	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55107-2552 *619 OTTAWA AVE	32)	*** Owner and Taxpaye	er ***			\$42.00	
*Ward: 2			Total Assessn	nent:		\$42.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$42.00	
	SECTION 7 TOWN 28 RANGE 22 W 24	Street Sweeping - Comm	nercial/Art			\$23.54	— — — — — — — — — — — — — — — — — — —
Lisa Himmelstrup	FT OF LOT 4 BLK 9 LANGEVINS 4TH	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	07 20 22 25 0125
612 Cherokee Ave	ADD ALSO BEG AT SE COR OF CHEROKEE AVE & KING ST TH S ON	Citywide Street Lighting	g	0.59	82.00	\$48.38	
St Paul MN 55107-2507	SD AVE 44.01 FT TH E PAR WITH S L					\$96.52	
*612 CHEROKEE AVE	OF LOT 7 BLK 11 LANGEVINS 5TH	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:	-	\$96.52	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert E Cudahy Mary C D Ricker	SECTION 7 TOWN 28 RANGE 22 BEG AT A PT ON E L OF CHEROKEE AVE 44 O1/100 FT S FROM S L OF KING ST	Street Sweeping - Cor Citywide Street Light		1.07	44.00 44.00	\$47.08 \$25.96	07-28-22-23-0130
616 Cherokee Ave St Paul MN 55107-2507	TH S ON E L OF SD AVE 40 FT TH E PAR WITH S L OF LOT 7 BLK 1 OF LANGEVINS 5TH ADD 120 FT TO E L	*** Owner and Taxpa	ıyer ***			\$73.04	
*616 CHEROKEE AVE			Total Assessn	nent:		\$73.04	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$73.04	
Hopper Enterprise Llc	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Cor	 nmercial/Art		51.00	<u>\$54.57</u>	07-28-22-23-0132
C/O Ryan Hopper	PAUL, RAMSEY CO., MINNESOTA PART OF LOT 4 S OF A L RUN FROM A	Citywide Street Light	ing	0.59	51.00	\$30.09	** *
671 Watson Ave	PT ON W L OF SD LOT 88 87/100 FT					\$84.66	
St Paul MN 55102-3909	FROM N COR THEREOF TO SW COR OF LOT 4 BLK 9 LANGEVINS 4TH	*** Owner and Taxpa	ıyer ***				
*626 CHEROKEE AVE	OF LOT 4 BER 9 LANGEVING 4111		Total Assessn	nent:		\$84.66	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$84.66	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Cor					07 28 22 22 0120
Parks And Recreation	PAUL SWLY 20 FT OF LOT 4 & ALL OF	Citywide Street Light		0.59	380.00	\$224.20	07-28-22-23-0139 ***EXEMPT***
25 4th St W Suite 1000	LOTS 5 THRU LOT 11 & LOTS 23 AND LOT 24 BLK 1 & LOT A	, ,	S			\$630.80	· · · EXEMP1 · · ·
St Paul MN 55102-1692	LOT 24 BLK I & LOT A	*** Owner and Taxpa	ıyer ***			\$030.80	
*0 WATER ST W		•	Total Assessn	nent:		\$630.80	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$630.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
St Paul Birth Center Properties Llc	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Commer	cial/Art 1.07	130.00	\$139.10		
3216 Edmund Blvd	PAUL EX N 70 FT; LOT 16 MARION	Citywide Street Lighting	0.59	130.00	\$76.70		
Minneapolis MN 55406-2349	ADD & N 50 FT OF LOT 14 AND ALL OF LOTS 19 AND LOT 20 BLK 20	Smith Avenue Area ASL	1.02	126.00	\$128.52		
*624 SMITH AVE S	PRINCES REAR & IN SD OLIVER'S			_	\$344.32		
*Ward: 2	ADD S 80 FT OF LOTS 4 AND LOT 5	*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$344.32		
		T	his Payment:		\$0.00		
		C	urrent Year Principal:		\$0.00		
		C	urrent Year Interest:	\$0.00			
		Pa	ayoff Amount:		\$344.32		
Kenneth B Peterson Trustee	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Commer					
3 Hall Ct	PAUL EX S 80 FT THE FOL DESC	Street Sweeping - Resident		100.00	\$41.00	07-26-22-25-0144	
TRAC	TRACT LOTS 16 & 17 MARION ADD	Citywide Street Lighting	0.59	170.00	\$100.30		
*612 SMITH AVE S	AND IN SD OLIVERS ADD LOTS 4 & 5 BLK 20	Smith Avenue Area ASL	1.02	70.00	\$71.40		
*Ward: 2				_	\$287.60		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
		To	otal Assessment:	-	\$287.60		
		TI	his Payment:		\$0.00		
		C	urrent Year Principal:	\$0.00			
		C	urrent Year Interest:	\$0.00			
		Pa	ayoff Amount:		\$287.60		
Christine J Iserman	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resident					
587 Manomin Ave	PAUL EX N 90 FT; LOTS 1 THRU LOT 3	Citywide Street Lighting	0.59	60.00	\$35.40	07-28-22-23-0145	
St Paul MN 55107-6854	BLK 19	,		_	\$60.00		
*587 MANOMIN AVE		*** Owner and Taxpayer *	***		\$00.00		
*Ward: 2		To	otal Assessment:	-	\$60.00		
*Pending as of: 8/21/2020			his Payment:		\$0.00		
			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$60.00		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
J Michael Barone Lise Laffoley Schmidt 456 Cherokee Ave	LANGEVIN'S 4TH ADDITION TO ST. PAUL S 30 FT OF STEVENS AVE VAC ADJ LOT 14 BLK 6 & ALL OF LOT 10 BLK 5	Street Sweeping - Commandley Sweeping Citywide Street Lighting		1.07 0.12 0.59	110.00 33.00 110.00	\$117.71 \$3.96 \$64.91	07-28-22-23-0146
St Paul MN 55107-2506 *456 CHEROKEE AVE		*** Owner and Taxpay	er ***		_	\$186.58	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme This Payment: Current Year P Current Year Ir Payoff Amoun	rincipal:		\$186.58 \$0.00 \$0.00 \$0.00 \$186.58	
Candace D Dick 432 Cherokee Ave St Paul MN 55107-2506 *432 CHEROKEE AVE	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 3 AND ALL THAT PT OF LOT 4 LYING WLY OF A SLY EXT OF THE W L OF LOT 1 ALL IN BLK 5	Street Sweeping - Communication Citywide Street Lighting	g	1.07 0.59	58.00 58.00	\$62.06 \$34.22 \$96.28	07-28-22-23-0147
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$96.28 \$0.00 \$0.00 \$0.00 \$96.28	
Joshua A Simma Sara N Simma 557 Ottawa Ave St Paul MN 55107-2551	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX N 120 FT; LOT 1 & PT OF LOT 4 LYING ELY OF A SLY EXT OF THE W L OF LOT 1 ALL IN BLK 5	Street Sweeping - Resid Citywide Street Lighting	g	0.41 0.59	100.00	\$41.00 \$59.00 \$100.00	07-28-22-23-0148
*557 OTTAWA AVE *Ward: 2 *Pending as of: 8/21/2020	Owner a		Total Assessment This Payment: Current Year P Current Year In Payoff Amoun	rincipal:		\$100.00 \$0.00 \$0.00 \$0.00 \$100.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Norvic Inc 550 Smith Ave S	EX HWY & ES ST; N ½ OF LOT 23 AND ALL OF LOTS 24 THRU 29 BLK 27	Street Sweeping - Com Citywide Street Lightin		1.07	380.00 380.00	\$406.60 \$224.20	07-28-22-23-0149
St Paul MN 55107-2672 *511 SMITH AVE S		*** Owner and Taxpay	er ***		_	\$630.80	
*Ward: 2			Total Assess	ment:	-	\$630.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$630.80	
Michael A Mohrlant	SUBJ TO HWY; THE N ½ OF LOT 17	Street Sweeping - Com	mercial/Art			\$317.79	— — — — — — — — — — — — — — — — — — —
550 Smith Ave S	AND ALL OF LOTS 18 THRU 24 BLK	Alley Sweeping		0.12	194.00	\$23.28	07 20 22 25 0150
St Paul MN 55107-2616	18	Citywide Street Lightin	ıg	0.59	297.00	\$175.23	
*550 SMITH AVE S					_	\$516.30	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$516.30	
			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$516.30	
	Lot 16 Block 27 of BALME'S ADDITION	Street Sweeping - Com	mercial/Art				
Jacqueline A Ellingson	TO W ST PAUL	Citywide Street Lightin		0.59	73.50	\$43.37	07 20 22 25 0151
539 Smith Ave S	SUBJ TO ST & EX W 36 FT; THE FOL TRACT; S 5 FT OF LOT 18 & ALL OF					\$122.02	
St Paul MN 55107-2672	LOTS 16 & LOT 17 BLK 27	*** Owner and Taxpay	er ***				
*539 SMITH AVE S			Total Assess	ment:	-	\$122.02	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$122.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary A Helgeson Glenda G Helgeson	DAWSON'S ADDITION TO SAINT PAUL SUBJ TO ESMT AS DESC IN DOC	Street Sweeping - Comn Citywide Street Lighting		1.07	36.00 36.00	\$38.52 \$21.24	07-28-22-24-0002
524 Ohio St	1431157; N 36 FT OF LOT 2 BLK 7				_	\$59.76	
St Paul MN 55107-2660		*** Owner and Taxpaye	er and Taxpayer ***				
*524 OHIO ST			Total Assessm	nent:		\$59.76	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$59.76	
Bruce W Cherrier	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	mercial/Art			<u> </u>	
530 Ohio St	PAUL S 43.2 FT OF LOT 3 BLK 7	Citywide Street Lighting	g	0.59	56.00	\$33.04	
St Paul MN 55107-2660						\$92.96	
*530 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$92.96	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:					
			Current Year		\$0.00		
			Payoff Amou	nt:		\$92.96	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	mercial/Art			\$163.71	07-28-22-24-0005
285 George St W	PAUL W 40 FT OF LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting	3	0.59	153.00	\$90.27	
St Paul MN 55107-2759 *283 GEORGE ST W		*** Owner and Taxpaye	er ***		_	\$253.98	
*Ward: 2			Total Assessm	nent:	-	\$253.98	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$253.98	

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Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID	
Jodilynn Bushard 279 George St W	DAWSON'S ADDITION TO SAINT PAUL E 70 FT OF W 110 FT OF LOTS 4 AND LOT 5 BLK 7	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.07	70.00 70.00	\$74.90 \$41.30	07-28-22-24-0006	
St Paul MN 55107-2759		*** 0 1 T				\$116.20		
*279 GEORGE ST W		*** Owner and Taxpayer	***					
*Ward: 2		7	Total Assessment	t:		\$116.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(Current Year Prin	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		I	Payoff Amount:			\$116.20		
Katherine T Moos	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07	100.00	\$107.00	07-28-22-24-0008	
Valerie J Arganbright	PAUL LOTS 7 & LOT 8 BLK 7	Citywide Street Lighting		0.59	100.00	\$59.00		
261 George St W						\$166.00		
St Paul MN 55107-2759		*** Owner and Taxpayer	***					
*261 GEORGE ST W		- 1	Total Assessment	t:	•	\$166.00		
*Ward: 2		7	This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year Prin	ncipal:		\$0.00		
		(Current Year Inte	erest:		\$0.00		
		I	Payoff Amount:			\$166.00		
Eric Sean Smith	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider		0.41				
858 Oakdale Ave	PAUL LOT 13 BLK 7	Citywide Street Lighting	iliai Silot	0.59	50.00	\$29.50	07-28-22-24-0010	
St Paul MN 55107-3155					=	\$50.00		
*260 ROBIE ST W		*** Owner and Taxpayer	***			\$50.00		
*Ward: 2		_ 7	Total Assessment	t·		\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Prir	ncipal:		\$0.00		
			Current Year Inte	-		\$0.00		
		I	Payoff Amount:			\$50.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric Sean Smith 858 Oakdale Ave	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 7	Street Sweeping - Resid		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-24-0011
St Paul MN 55107-3155 *264 ROBIE ST W		*** Owner and Taxpay	er ***		-	\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer	nt:		\$50.00 \$0.00	
			Current Yea Current Yea Payoff Amo	r Interest:		\$0.00 \$0.00 \$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art				
3946 Highland Ave	PAUL E 65 FT OF LOTS 5 AND LOT 6 BLK 8	Street Sweeping - Resid		0.41	65.00	\$26.65	
White Bear Lake MN 55110-4242		Citywide Street Lightin	g	0.59	165.00	\$97.35	
*515 OHIO ST *Ward: 2		*** Owner and Taxpay	er ***			\$231.00	
*Pending as of: 8/21/2020			Total Assess	sment:		\$231.00	
			This Paymer			\$0.00	
			Current Yea Current Yea			\$0.00	
			Payoff Amo			\$0.00 \$231.00	
Calabash Properties Of St Paul Llc C/O Brad T Nilles	DAWSON'S ADDITION TO SAINT PAUL E 100 FT OF LOT 4 BLK 8	Street Sweeping - Comi Citywide Street Lightin		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-24-0014
525 Ohio St		Oity wide Suber Eighting	ь	0.57		\$83.00	
St Paul MN 55107-2659		*** Owner and Taxpay	er ***			φ03.00	
*525 OHIO ST			Total Assess	sment:	-	\$83.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kowski Trucking Inc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	35.00	\$14.35	07-28-22-24-0015
3946 Highland Ave	PAUL W 35 FT OF E 100 FT OF LOTS 5 AND LOT 6 BLK 8	Citywide Street Lighting	g	0.59	35.00	\$20.65	
White Bear Lake MN 55110-4242						\$35.00	
*300 ROBIE ST W		*** Owner and Taxpaye	er *** 				
Ward: 2			Total Assessm	ent:		\$35.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$35.00	
Vanessa L Lopez	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41			
302 Robie St W	PAUL EX E 100 FT; LOTS 4, 5 & 6 & ALL OF LOT 7 BLK 8	Citywide Street Lighting	g	0.59	100.00	\$59.00	
St Paul MN 55107-2666						\$100.00	
*302 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$100.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$100.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree				
322 Robie St W	PAUL LOT 10 BLK 8	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-24-0017
St Paul MN 55107-2666					=	\$50.00	
*322 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle Link Adam M Lenhart	DAWSON'S ADDITION TO SAINT PAUL A STRIP OF LAND 5 FT WIDE ADJ ON THE E & TH E 37.5 FT OF LOTS	Street Sweeping - Resid Citywide Street Lighting		0.41	97.00 97.00	\$39.77 \$57.23	07-28-22-24-0020
334 Robie St W St Paul MN 55107-2666	1 & 2 BLK 12 OF OLIVIERS ADD & IN SD DAWSONS ADD ALL OF LOT 11 BLK 8	*** Owner and Taxpaye	er ***			\$97.00	
*334 ROBIE ST W *Ward: 2			Total Assessm	nent:		\$97.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
reliding as 01. 6/21/2020			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$97.00	
Nancy C Russ	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	 lential Streε	0.41		\$17.63	
338 Robie St W	PAUL EX W 42 5/10 FT AND EX E 37 5/10 FT LOTS 1 AND LOT 2 BLK 12	Citywide Street Lighting	g	0.59	43.00	\$25.37	
St Paul MN 55107-2666	SHOTT EOIST AND EOT 2 BER 12					\$43.00	
*338 ROBIE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	\$43.00		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$43.00	
Steven P Ekeberg	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comm		1.07	32.00	\$34.24	07-28-22-24-0025
Elaine Ekeberg	PAUL EX N 2 FT THE W 64 FT OF LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Resid		0.41	49.00	\$20.09	
339 George St W		Citywide Street Lighting	g	0.59	81.00	\$47.79	
St Paul MN 55107-2644		4440 177	de de de			\$102.12	
*339 GEORGE ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	nent:		\$102.12	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$102.12	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 214
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Riverview Bluff Llc	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comm		1.07	61.00	\$65.27	07-28-22-24-0026
579 Selby Ave	PAUL A 2 FT STRIP ADJ ON E AND EX W 64 FT AND N 2 FT LOTS 5 AND LOT	Citywide Street Lighting		0.59	61.00	\$35.99	
St Paul MN 55102-1730	6 BLK 12					\$101.26	
*335 GEORGE ST W		*** Owner and Taxpayer	r *** 		_		
*Ward: 2			Total Assessm	ent:		\$101.26	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$101.26	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.07		\$53.50	
323 George St W	PAUL LOT 13 BLK 8	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2644						\$83.00	
*323 GEORGE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$83.00	
Lynn M Johnston	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art	1.07		\$53.50	
315 George St W	PAUL S 120 FT OF LOT 14 BLK 8	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2644 *315 GEORGE ST W		*** Owner and Taxpayer	r ***		_	\$83.00	
*Ward: 2		i	Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Murillo Maria Murillo	DAWSON'S ADDITION TO SAINT PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-24-0032
301 George St W St Paul MN 55107-2644		*** Owner and Taxpay	ver ***			\$83.00	
*301 GEORGE ST W			Total Assessm	nent:		\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
	DAWSON'S ADDITION TO SAINT		mercial/Art				— — — — — — — — — — — — — — — — — — —
537 Ohio St W # 2	PAUL E 2/3 OF LOTS 1 AND LOT 2 BLK 8	Citywide Street Lightin		0.59	100.00	\$59.00	07-20-22-24-0033
St Paul MN 55107-2659 * 537 OHIO ST		*** Owner and Taxpay	/er ***			\$166.00	
*Ward: 2			Total Assessm	ient:	-	\$166.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$166.00	
	DAWSON'S ADDITION TO SAINT		— — — — mercial/Art			<u>\$53.50</u>	
525 Ohio St	PAUL LOT 3 BLK 8	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-24-0054
St Paul MN 55107-2659					_	\$83.00	
*531 OHIO ST		*** Owner and Taxpay	er ***			ψου.σο	
*Ward: 2			Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 216
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anne M Joyce	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	80.50	\$33.01	07-28-22-24-0035
348 Robie St W	PAUL E 1/2 OF LOTS 1 AND LOT 2 BLK 11	Citywide Street Lightin	ng	0.59	80.50	\$47.50	
St Paul MN 55107-2691						\$80.51	
*348 ROBIE ST W		*** Owner and Taxpay	yer *** 				
*Ward: 2			Total Assess	sment:		\$80.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$80.51	
Dominic R Waldoch	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree		80.50	\$33.01	
Kristen Sachwitz	PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 11	Citywide Street Lightin	ng	0.59	80.50	\$47.50	
358 Robie St W	DER 11					\$80.51	
St Paul MN 55107-2691		*** Owner and Taxpay	yer ***				
*358 ROBIE ST W			Total Assess	sment:		\$80.51	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$80.51	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree				— — — — — — — — — — — — — — — — — — —
C/O Emk Development Co Llc	PAUL LOT 4 BLK 11	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 21 0000
80 Virginia St					-	\$50.00	
St Paul MN 55102-2114		*** Owner and Taxpay	yer ***				
*529 ORLEANS ST			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comme	ercial/Art	1.07	25.00	\$26.75	07-28-22-24-0039
4934 Quail Ave N	PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11	Street Sweeping - Resider		0.41	50.00	\$20.50	
Crystal MN 55429-3647	BLK II	Citywide Street Lighting		0.59	75.00	\$44.25	
*357 GEORGE ST W *Ward: 2		*** Owner and Taxpayer	. ***			\$91.50	
*Pending as of: 8/21/2020		<u>-</u>	Total Assessme	ent:		\$91.50	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$91.50	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art	1.07	36.50		
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6	Street Sweeping - Resider		0.41	50.00	\$20.50	07-20-22-24-0040
Osseo MN 55369-7195	BLK 11	Citywide Street Lighting		0.59	86.50	\$51.04	
*349 GEORGE ST W					_	\$110.60	
*Ward: 2		*** Owner and Taxpayer	***	Ψ110.00			
*Pending as of: 8/21/2020		- 1	Total Assessment:			\$110.60	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	ıt:		\$110.60	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art	1.07	31.50		
902 Arcade St	PAUL E 62 50/100 FT OF LOT 1 BLK	Street Sweeping - Resider		0.41	25.00	\$10.25	07-20-22-24-0041
St Paul MN 55106-3803	10	Citywide Street Lighting		0.59	56.50	\$33.34	
*350 GEORGE ST W					=	\$77.30	
*Ward: 2		*** Owner and Taxpayer	. ***			Ψ//.50	
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:	-	\$77.30	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$77.30	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 218
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stacey A Ringness	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comr	nercial/Art	1.07	30.00	\$32.10	07-28-22-24-0042
356 George St W	PAUL W 60 FT OF LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Resid		0.41	50.00	\$20.50	
St Paul MN 55107-2647	BLK 10	Citywide Street Lighting	g	0.59	80.00	\$47.20	
*356 GEORGE ST W						\$99.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$99.80	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$99.80	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	ential Stree			<u>\$20.50</u>	
547 Orleans St	PAUL E 62 50/100 FT OF LOT 2 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-24-0043
St Paul MN 55107-2678	10	,			_	\$50.00	
*547 ORLEANS ST		*** Owner and Taxpaye	er ***			φ50.00	
*Ward: 2			Total Assess	sment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	ential Stree			<u>\$20.50</u>	
553 Orleans St	PAUL E 1/2 OF LOT 3 BLK 10	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-24-0044
St Paul MN 55107-2678		, , ,	5		_	\$50.00	
*553 ORLEANS ST		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacquelyn M Mcnamara	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-24-0045
Brein J Mcnamara	PAUL W 1/2 OF LOT 3 BLK 10	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
556 Manomin Ave						\$50.00	
St Paul MN 55107-2655		*** Owner and Taxpay	yer ***		_		
*556 MANOMIN AVE			Total Assessn	nent:		\$50.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.41			
559 Orleans St	PAUL E 51 FT OF LOT 4 BLK 10	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-24-0047
St Paul MN 55107-2678						\$50.00	
*559 ORLEANS ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessn	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
Katherine Robey	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	— — — — dential Stree				
Todd T Robey	PAUL LOT 5 BLK 10	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-24-0040
564 Manomin Ave						\$50.00	
St Paul MN 55107-2655		*** Owner and Taxpay	yer ***			ψ30.00	
*564 MANOMIN AVE			Total Assessn	nant.		\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 220
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Frank C Magadance	OLIVIER'S ADDITION TO WEST ST. PAUL E 1/2 OF LOT 6 BLK 10	Street Sweeping - Reside		0.41	55.50 55.50	\$22.76 \$32.75	07-28-22-24-0049
S Katherine Magadance 607 S Green Cir		City wide Street Lighting	5	0.57	==	\$55.51	
Venice FL 34285-2913		*** Owner and Taxpaye	er ***			\$33.31	
*573 ORLEANS ST			Total Assessn	nent:		\$55.51	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$55.51	
Jill Burchill	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	55.50	\$22.76	07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10	Citywide Street Lighting	3	0.59	55.50	\$32.75	
St Paul MN 55107-2668						\$55.51	
*361 STEVENS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$55.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$55.51	
			- - 1 /A -				
Overla Properties Iii Llc	OLIVIER'S ADDITION TO WEST ST. PAUL STRIP 5 FT WIDE ADJ ON E	Street Sweeping - Comn Street Sweeping - Reside		1.07 0.41	128.00 50.00	\$136.96 \$20.50	07-28-22-24-0051
2015 Forest Dr W Richfield MN 55423-2109	AND LOT 1 BLK 9	Citywide Street Lighting		0.41	178.00	\$105.02	
*340 GEORGE ST W		,	>		_	\$262.48	
*Ward: 2		*** Owner and Taxpaye	er ***			\$202.40	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$262.48	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$262.48	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 22
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher F Martin	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50	07-28-22-24-0052
550 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 2 BLK 9	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2662					_	\$50.00	
*550 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	idential Streε				07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND N 1/2 OF LOT 3 BLK 9	Citywide Street Lighti	ng	0.59	25.00	\$14.75	0. 20 22 21 0000
St Paul MN 55107-2662	AND N 1/2 OF LOT 3 BLK 9				_	\$25.00	
*552 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:		\$25.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$25.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree				
2196 Jean Way	PAUL STRIP 5 FT WIDE ADJ ON E	Citywide Street Lighti		0.59	25.00	\$14.75	07-20-22-24-0034
New Market MN 55054-5434	AND S 1/2 OF LOT 3 BLK 9				_	\$25.00	
*556 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$25.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$25.00	

Payoff Amount:

\$124.50

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Hageman	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-24-0080
568 Ohio St	PAUL EX E 40 FT LOT 5 BLK 10	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2626						\$83.00	
*568 OHIO ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree				
275 Stevens St W	PAUL E 40 FT OF LOTS 5 AND LOT 6	Citywide Street Lighti		0.59	40.00	\$23.60	07-20-22-24-0002
St Paul MN 55107-2736	BLK 10				_	\$40.00	
*275 STEVENS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment·		\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$40.00	
Maria T Torres Martinez	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res					07 29 22 24 0092
271 Stevens St W	PAUL LOT 7 BLK 10	Citywide Street Lighti		0.59	50.00	\$29.50	07-28-22-24-0083
St Paul MN 55107-2736		, .	C		_	\$50.00	
*271 STEVENS ST W		*** Owner and Taxpa	yer ***			\$50.00	
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 230
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter J Smith Maureen E Quinlan	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 10	Street Sweeping - Resid		0.41	98.50 98.50	\$40.39 \$58.12	07-28-22-24-0087
251 Stevens St W		, , , , , , , , , , , , , , , , , , , ,	S		_	\$98.51	
St Paul MN 55107-2736		*** Owner and Taxpayo	er ***			****	
*251 STEVENS ST W			Total Assess	ment:	-	\$98.51	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$98.51	
— — — — — — — — Virginia Ann Mcbride	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	nercial/Art			<u>\$25.15</u>	
252 George St W	PAUL LOT 12 BLK 10	Street Sweeping - Resid		0.41	75.00	\$30.75	07-20-22-24-0000
St Paul MN 55107-2761		Citywide Street Lighting	g	0.59	98.50	\$58.12	
*252 GEORGE ST W					_	\$114.02	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$114.02	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$114.02	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comr	nercial/Art		50.00	\$53.50	07-28-22-24-0089
3146 129th Ave Ne	PAUL LOT 13 BLK 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Minneapolis MN 55449-6246		*** Owner and Taxpayo	~***			\$83.00	
*256 GEORGE ST W *Ward: 2		Owner and Taxpayo	er · · ·				
*Pending as of: 8/21/2020			Total Assess			\$83.00	
1 chang as of. 0/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 233
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hannah L Da Veiga 606 Ohio St St Paul MN 55107-2681	DAWSON'S ADDITION TO SAINT PAUL LOT 6 BLK 11	Street Sweeping - Co Street Sweeping - Res Citywide Street Light	sidential Stree	1.07 0.41 0.59	25.00 65.00 90.00	\$26.75 \$26.65 \$53.10	07-28-22-24-0098
*606 OHIO ST *Ward: 2		*** Owner and Taxpa	ayer ***		_	\$106.50	
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$106.50 \$0.00 \$0.00 \$0.00 \$106.50	
John S Miller 271 King St W St Paul MN 55107-2728 *271 KING ST W	DAWSON'S ADDITION TO SAINT PAUL LOT 7 BLK 11	Street Sweeping - Res Citywide Street Light	ing	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	07-28-22-24-0099
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
Kyle A Hurt 267 King St W St Paul MN 55107-2728 *267 KING ST W	DAWSON'S ADDITION TO SAINT PAUL LOT 8 BLK 11	Street Sweeping - Res Citywide Street Light	ing	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 234
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John David Welter	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-24-0102
255 King St W	PAUL LOT 10 BLK 11	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55107-2728						\$50.00	
*255 KING ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		<u> </u>
Sara J Strecker	PAUL LOT 11 BLK 11	Citywide Street Lighting	3	0.59	98.50	\$58.12	0, 20 22 21 0100
329 Savage Ln						\$98.51	
Little Canada MN 55117-1653		*** Owner and Taxpaye	er ***				
*251 KING ST W			Total Assessm	ent:	-	\$98.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$98.51	
Vince L Ebertz	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree		— — — — - 98.50		
252 Stevens St W	PAUL LOT 12 BLK 11	Citywide Street Lighting		0.59	98.50	\$58.12	07-28-22-24-0104
St Paul MN 55107-2737		, 5 6	2		_	\$98.51	
*252 STEVENS ST W		*** Owner and Taxpaye	er ***			\$98.31	
*Ward: 2			Total Assessm	ent:	=	\$98.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$98.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Katherine E Nelson	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	45.00	\$18.45	07-28-22-24-0116
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12	Citywide Street Lighting	g	0.59	45.00	\$26.55	
312 Stevens St W						\$45.00	
St Paul MN 55107-2689		*** Owner and Taxpaye	er ***		_		
*312 STEVENS ST W			Total Assessm	nent:		\$45.00	
Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	52.00	\$21.32	
Suzanne Casler	PAUL LOT 9 BLK 12	Citywide Street Lighting	g	0.59	52.00	\$30.68	
318 Stevens St W						\$52.00	
St Paul MN 55107-2689		*** Owner and Taxpaye	er ***				
318 STEVENS ST W			Total Assessm	nent:		\$52.00	
*Ward: 2			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year 1			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.00	
	Lots 10 Thru 13 Blk 12 Dawsons Add	Street Sweeping - Resid	ential Stree				
25 4th St W Rm 1000	And In Sd Oliviers Add A 5 Ft Strip Adj E	Citywide Street Lighting		0.59	758.00	\$447.22	***EXEMPT***
St Paul MN 55102-1692	L Of And Blk 8					\$758.00	DALIMI I
328 STEVENS ST		*** Owner and Taxpaye	er ***			4,-	
Ward: 2			Total Assessm	nent:		\$758.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
<i>G</i>			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$758.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 238
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Valerie J Gordon Trustee 313 King St W	DAWSON'S ADDITION TO SAINT PAUL W 1/2 OF LOT 15 & ALL OF LOT LOT 14 BLK 12	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	75.00 75.00	\$30.75 \$44.25	07-28-22-24-0119
St Paul MN 55107-2684		*** 0 1 T			_	\$75.00	
*313 KING ST W		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessm			\$75.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$75.00	
Steven M Schneider	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.41			— — — — — — — — — — — — — — — — — — —
Elvira R Schneider	PAUL E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 12	Citywide Street Lighting		0.59	75.00	\$44.25	
309 King St W						\$75.00	
St Paul MN 55107-2684		*** Owner and Taxpayer	r ***				
*309 KING ST W		-	Total Assessm	nent:		\$75.00	
*Ward: 2		•	This Payment	:		\$0.00	
*Pending as of: 8/21/2020		•	Current Year l	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
]	Payoff Amou	nt:		\$75.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree			\$33.01	
Rosemary Perez	PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 7	Citywide Street Lighting		0.59	80.50	\$47.50	
360 Stevens St W	DLK /					\$80.51	
St Paul MN 55107-2669		*** Owner and Taxpayer	r ***				
*360 STEVENS ST W		;	Total Assessm	nent:	-	\$80.51	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
		•	Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$80.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 239
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zer Khang	OLIVIER'S ADDITION TO WEST ST. PAUL E 1/2 OF FOL LOTS 1 AND LOT	Street Sweeping - Residenti Citywide Street Lighting	(al Stree 0.41 0.59		\$33.01 \$47.50	07-28-22-24-0122
11688 33rd St N Lake Elmo MN 55042-5502	2 BLK 7	City wide Succe Lighting	0.57	=	\$80.51	
*350 STEVENS ST W		*** Owner and Taxpayer *	**		\$80.31	
*Ward: 2		To	tal Assessment:	-	\$80.51	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$80.51	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Residenti		50.00		
587 Orleans St	PAUL LOT 3 BLK 7	Citywide Street Lighting	0.59		\$29.50	07-20-22-24-0125
St Paul MN 55107-2663				_	\$50.00	
*587 ORLEANS ST		*** Owner and Taxpayer *	**			
*Ward: 2		To	tal Assessment:		\$50.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Residenti		50.00		——————————————————————————————————————
591 Orleans St	PAUL LOT 4 BLK 7	Citywide Street Lighting	0.59		\$29.50	07-20-22-24-0124
St Paul MN 55107-2663				_	\$50.00	
*591 ORLEANS ST		*** Owner and Taxpayer *	**			
*Ward: 2		To	tal Assessment:		\$50.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Iglesia Hispana Betel 607 Orleans St	OLIVIER'S ADDITION TO WEST ST. PAUL W 47 FT OF LOTS 5 & LOT 6 BLK 7	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	147.00 147.00	\$60.27 \$86.73	07-28-22-24-0125	
St Paul MN 55107-2663 *359 KING ST W		*** Owner and Taxpayo	er ***			\$147.00		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$147.00		
			This Payment			\$0.00		
			Current Year Current Year	_		\$0.00 \$0.00		
			Payoff Amou			\$147.00		
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41				
607 Orleans St	PAUL EX W 47 FT;LOTS 5 & LOT 6 BLK 7	Citywide Street Lighting		0.59	176.00	\$103.84	07 20 22 21 0120	
St Paul MN 55107-2663 *345 KING ST W		*** Owner and Taxpayo	er ***			\$176.00		
*Ward: 2			Total Assessn	nent:	-	\$176.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$176.00		
Kristin Deanne Olausen	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	 lential Streε				— — — — — — — — — — — — — — — — — — —	
Andrew Rowe	PAUL LOT 1 BLK 6	Citywide Street Lighting		0.59	111.50	\$65.79	07-20-22-24-012)	
611 Orleans St						\$111.51		
St Paul MN 55107-2664		*** Owner and Taxpaye	er ***					
*611 ORLEANS ST			Total Assessn	nent:	-	\$111.51		
*Ward: 2			This Payment	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$111.51		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-24-0130
617 Orleans St	PAUL LOT 2 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2664						\$50.00	
*617 ORLEANS ST		*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
Michael Weathers	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$20.50	
623 Orleans St	PAUL LOT 3 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2664					_	\$50.00	
*623 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	\$50.00			
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree				——————————————————————————————————————
Stephanie R Flodeen	PAUL W 62 FT OF LOT 4 BLK 6	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-24-0132
632 Manomin Ave					_	\$50.00	
St Paul MN 55107-2604		*** Owner and Taxpay	/er ***				
*632 MANOMIN AVE			Total Assessi	ment:	-	\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pablo D Siqueiros	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.41	86.50	\$35.47	07-28-22-24-0134
612 Orleans St	PAUL LOT 1 BLK 5	Citywide Street Lighting	g	0.59	86.50	\$51.04	
St Paul MN 55107-2677						\$86.51	
*612 ORLEANS ST		*** Owner and Taxpaye	er *** 		_		
*Ward: 2			Total Assessm	ent:		\$86.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	\$0.00			
			Payoff Amoun	nt:		\$86.51	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	lential Stree	0.41		\$20.50	07-28-22-24-0135
566 Orleans St	PAUL LOT 2 BLK 5	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2662						\$50.00	
*616 ORLEANS ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I	\$0.00			
			Payoff Amoun	nt:	\$50.00		
Joy M Sorensen Navarre	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Lonnie G Navarre	PAUL A STRIP 5 FT WIDE E OF AND	Citywide Street Lighting		0.59	60.00	\$35.40	07-20-22-24-0130
330 King St W	ADJ LOTS 1 2 AND 3 BLK 5 OLIVERS ADD AND IN SD DAWSONS ADD LOT				_	\$60.00	
St Paul MN 55107-2649	11 BLK 13	*** Owner and Taxpaye	er ***			****	
*330 KING ST W			Total Assessm	ent:	-	\$60.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$60.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph Harold Smith	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-24-0140
318 King St W Apt 1	PAUL LOT 9 BLK 13	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3677						\$50.00	
*318 KING ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	\$50.00			
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	— — — — dential Stree	0.41		\$20.50	
3629 St Francis Way Unit D	PAUL LOT 8 BLK 13	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0, 20 22 21 0111
Eagan MN 55123-1129					_	\$50.00	
*312 KING ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$50.00	
 Kathleen Marie Flores Ganley	GIESEN'S ADDITION EX E 100 FT LOT	Street Sweeping - Resid	dential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
300 King St W	4 BLK 13 DAWSONS ADD AND IN SD	Citywide Street Lightin		0.59	50.00	\$29.50	U/-20-22-27-V14J
St Paul MN 55107-2649	GIESENS ADD LOT 3				_	\$50.00	
*300 KING ST W		*** Owner and Taxpay	/er ***			450.00	
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
James R Mortenson	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com		1.07	75.00	\$80.25	07-28-22-24-0146	
Gina M Mortenson	PAUL S 1/2 OF E 100 FT OF LOT 4 AND ALL OF LOT 3 BLK 13	Citywide Street Lightin	ng	0.59	75.00	\$44.25		
6471 Bay Dr						\$124.50		
Eden Prairie MN 55346-2424		*** Owner and Taxpay	/er ***					
*627 OHIO ST			Total Assessr	nent:		\$124.50		
*Ward: 2			This Payment	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$124.50		
Jae Lee Waldschmidt	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			\$53.50		
622 Ohio St	PAUL LOT 2 BLK 14	Citywide Street Lightin	ng	0.59	50.00	\$29.50		
St Paul MN 55107-2629					_	\$83.00		
*622 OHIO ST		*** Owner and Taxpay	/er ***					
*Ward: 2			Total Assessr	nent:		\$83.00		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	\$83.00				
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			\$53.50	— — — — — — — — — — — — — — — — — — —	
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14	Citywide Street Lightir		0.59	50.00	\$29.50	07-20-22-24-014)	
624 Ohio St					_	\$83.00		
St Paul MN 55107-2629		*** Owner and Taxpay	/er ***					
*624 OHIO ST			Total Assessr	nent:	-	\$83.00		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$83.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.41	98.50	\$40.39	07-28-22-24-0155
Co Havenbrook Homes	PAUL LOT 12 BLK 14	Citywide Street Lighting		0.59	98.50	\$58.12	
3505 Koger Blvd Ste 400						\$98.51	
Duluth GA 30096-7672		*** Owner and Taxpayer	r ***				
*252 KING ST W		-	Total Assessme	nt:		\$98.51	
*Ward: 2		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$98.51	
	PRINCES REARRANGEMENT ETC. E	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Tina M Rehbein	1/2 OF LOTS 1,2,3 & LOT 4 BLK 20	Citywide Street Lighting		0.59	75.00	\$44.25	07-20-22-24-0137
366 King St W					_	\$75.00	
St Paul MN 55107-2651		*** Owner and Taxpayer	r ***			<i>\$75.</i> 00	
*366 KING ST W		-	Total Assessmen	ent:	-	\$75.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	\$0.00			
			Current Year In	\$0.00			
		1	Payoff Amount	\$75.00			
Kenneth B Peterson Trustee	PRINCES REARRANGEMENT ETC. E	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			
3 Hall Ct	1/2 OF LOT 5 & LOT 6 BLK 20	Citywide Street Lighting		0.41	50.00	\$29.50	07-28-22-24-0158
Birchwood MN 55110-1817		eny was surest Eighting		0.00	=	\$50.00	
*621 MANOMIN AVE		*** Owner and Taxpayer	r ***			\$30.00	
*Ward: 2		;	Total Assessme	nt:		\$50.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 248	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Jeffrey Keenan	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	71.50	\$29.32	07-28-22-31-0001	
640 Manomin Ave	PAUL W 42 1/2 FT OF LOTS 5 AND LOT 6 BLK 6	Citywide Street Lighting	;	0.59	71.50	\$42.19		
St Paul MN 55107-2604	201 02211 0					\$71.51		
*640 MANOMIN AVE		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessmen	nt:		\$71.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	erest:		\$0.00		
			Payoff Amount	:		\$71.51		
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			<u> </u>	
7339 148th Ln Nw	PAUL SUBJ TO ESMT THE S 22 FT OF E	Citywide Street Lighting	;	0.59	56.00	\$33.04	0, 20 22 01 0000	
Ramsey MN 55303-4897	40 FT OF LOT 5 ALSO E 40 FT OF LOT 6 BLK 6					\$56.00		
*347 BAKER ST W		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessmen	nt:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	\$0.00				
			Current Year Int	erest:		\$0.00		
			Payoff Amount:	:		\$56.00		
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			— — — — — — — — — — — — — — — — — — —	
633 Orleans St	PAUL EX S 22 FT THE E 40 FT OF LOT	Citywide Street Lighting		0.59	28.00	\$16.52	07-20-22-31-0004	
St Paul MN 55107-2664	5 BLK 6				_	\$28.00		
*633 ORLEANS ST		*** Owner and Taxpaye	r ***			4 -0000		
*Ward: 2			Total Assessmen	nt:		\$28.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	erest:		\$0.00		
			Payoff Amount:	:		\$28.00		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Paul C Freeberg Denys J Freeberg	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 5	Street Sweeping - Resi Citywide Street Lightin		0.41	50.00	\$20.50 \$29.50	07-28-22-31-0005	
2420 Earl Lane South Saint Paul MN 55075-9636		*** Owner and Taxpay	yer ***			\$50.00		
*634 ORLEANS ST			Total Assessi	ment:	-	\$50.00		
*Ward: 2			This Paymen	ıt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$50.00		
Maximino S Arroyo	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$36.49	07-28-22-31-0007	
Liodoina L Beltran	PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 6 BLK 5	Citywide Street Lightin	ng	0.59	89.00	\$52.51		
640 Orleans St	ABJAND EGT VBER 3					\$89.00		
St Paul MN 55107-2677		*** Owner and Taxpay	yer ***					
*640 ORLEANS ST			Total Assessi	ment:	-	\$89.00		
*Ward: 2			This Paymen	ıt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	\$89.00				
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	dential Stree					
Joanne C Mclaughlin	PAUL LOT 14 BLK 13	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-31-0010	
311 Baker St W					_	\$50.00		
St Paul MN 55107-2673		*** Owner and Taxpay	yer ***					
*317 BAKER ST W			Total Assessi	ment:		\$50.00		
*Ward: 2			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	unt:		\$50.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David M Mclaughlin	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-31-0011
Joanne C Mclaughlin	PAUL SUBJECT TO EASEMENTS LOT 15 BLK 13	Citywide Street Lighting	g	0.59	50.00	\$29.50	
311 Baker St W St Paul MN 55107-2673		*** Owner and Taxpayo	au ***			\$50.00	
*311 BAKER ST W		Owner and Taxpaye					
*Ward: 2			Total Assessi			\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as on 6,21,2020			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 \$50.00	
David M Mclaughlin	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	07-28-22-31-0012
Joanne C Mclaughlin	PAUL SUBJECT TO EASEMENTS LOT 16 BLK 13	Citywide Street Lighting	g	0.59	50.00	\$29.50	
311 Baker St W						\$50.00	
St Paul MN 55107-2673		*** Owner and Taxpaye	er *** 		_		
*307 BAKER ST W			Total Assessi	ment:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as of. 6/21/2020			Current Year	_	\$0.00		
			Current Year		\$0.00		
			Payoff Amou	unt:		\$50.00	
Huber Brenny Corporation	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comr	mercial/Art			\$107.00	07-28-22-31-0013
637 Ohio St	PAUL LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Resid		0.41	150.00	\$61.50	
St Paul MN 55107-2628		Citywide Street Lighting	g	0.59	250.00	\$147.50	
*637 OHIO ST						\$316.00	
*Ward: 2		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessi			\$316.00	
			This Paymen			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$316.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kimberly D Brennan 636 Ohio St	DAWSON'S ADDITION TO SAINT PAUL LOT 5 BLK 14	Street Sweeping - Com Citywide Street Lightin		1.07	50.00 50.00	\$53.50 \$29.50	07-28-22-31-0014	
St Paul MN 55107-2629 *636 OHIO ST		*** Owner and Taxpa	yer ***		-	\$83.00		
*Ward: 2			Total Assess	ment:	-	\$83.00		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$83.00		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com					07.20.22.21.0015	
Hilario Hernandez Zapeta	PAUL LOT 6 BLK 14	Street Sweeping - Resi		0.41	65.00	\$26.65	07-28-22-31-0015	
640 Ohio St		Citywide Street Lightin		0.59	90.00	\$53.10		
St Paul MN 55107-2629					_	\$106.50		
*640 OHIO ST		*** Owner and Taxpay	yer ***			ψ100.30		
*Ward: 2			Total Assess	ment:	-	\$106.50		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	unt:		\$106.50		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi					— — — — — — — — — — — — — — — — — — —	
Gail Ann Huntley	PAUL LOT 7 BLK 14	Citywide Street Lightin		0.59	50.00	\$29.50	07-28-22-31-0010	
19740 Maid Stone Way		,	C		_	\$50.00		
Rogers MN 55374-8946		*** Owner and Taxpay	yer ***			\$50.00		
*271 BAKER ST W			Total Assess	ment:	-	\$50.00		
*Ward: 2			This Paymer	nt:		\$0.00		
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$50.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven Fossum	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-31-0017
Jon D Gisch	PAUL LOT 8 BLK 14	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
9149 Hillside Tr		*** 0 1 T				\$50.00	
Cottage Grove MN 55016-3475		*** Owner and Taxpay	er ***				
*267 BAKER ST W *Ward: 2			Total Assessn	ment:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
Fending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$50.00	
Theresa M Gienapp	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	
261 Baker St	PAUL LOT 9 BLK 14	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-2765						\$50.00	
*261 BAKER ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	int:		\$50.00	
 Efrain G Islas	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree				— — — — — — — — — — — — — — — — — — —
249 Baker St W	PAUL LOT 11 BLK 14	Citywide Street Lightin		0.59	98.50	\$58.12	07-20-22-31-0020
St Paul MN 55107-2765					_	\$98.51	
*249 BAKER ST W		*** Owner and Taxpay	er ***			*	
*Ward: 2		Total Assessment:				\$98.51	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$98.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christian J Whitmire	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-31-0023
Jenalyn A Whitmire	PAUL LOT 3 BLK 15	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
658 Ohio St						\$83.00	
St Paul MN 55107-2631		*** Owner and Taxpa	yer ***		_		
*658 OHIO ST			Total Assessm	ent:		\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07			
666 Ohio St	PAUL LOT 4 BLK 15	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 01 0021
St Paul MN 55107-2631						\$83.00	
*666 OHIO ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Kimberly Landy	PAUL LOT 7 BLK 15	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-31-0027
275 Morton Ave W					=	\$50.00	
St Paul MN 55107-2716		*** Owner and Taxpa	yer ***			****	
*275 MORTON ST W			Total Assessm	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Micheal Horsch	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi		0.41	98.50	\$40.39	07-28-22-31-0031
251 Morton St W	PAUL LOT 11 BLK 15	Citywide Street Lightin	ng	0.59	98.50	\$58.12	
St Paul MN 55107-2716						\$98.51	
*251 MORTON ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	sment:		\$98.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$98.51	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	dential Stree		98.50		07-28-22-31-0032
252 Baker St W	PAUL LOT 12 BLK 15	Citywide Street Lightin	ng	0.59	98.50	\$58.12	*
St Paul MN 55107-2766					_	\$98.51	
*252 BAKER ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	sment:	-	\$98.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$98.51	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	dential Stree				— — — — — — — — — — — — — — — — — — —
262 Baker St W	PAUL LOT 14 BLK 15	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 21 0021
St Paul MN 55107-2766					=	\$50.00	
*262 BAKER ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Cain 266 Baker St W	DAWSON'S ADDITION TO SAINT PAUL LOT 15 BLK 15	Street Sweeping - Residence Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-31-0035
St Paul MN 55107-2766					_	\$50.00	
*266 BAKER ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	mercial/Art				— — — — — — — — — — — — — — — — — — —
673 Ohio St	PAUL LOT 1 BLK 16	Street Sweeping - Reside		0.41	75.00	\$30.75	07-20-22-31-0037
St Paul MN 55107-2630		Citywide Street Lighting		0.59	100.00	\$59.00	
*673 OHIO ST						\$116.50	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$116.50	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		1:	\$0.00 \$0.00	
			Payoff Amou	ınt:		\$116.50	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	 mercial/Art			<u> </u>	— — — — — — — — — — — — — — — — — — —
667 Ohio St	PAUL LOT 2 BLK 16	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-31-0038
St Paul MN 55107-2630					_	\$83.00	
*667 OHIO ST		*** Owner and Taxpaye	er ***			φου.σσ	
*Ward: 2			Total Assessi	ment:	-	\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lora A Messer	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41	52.00	\$21.32	07-28-22-31-0042
150 Wentworth Ave W	PAUL EX S 2 FT LOT 7 AND E 2 FT OF LOT 8 BLK 16	Citywide Street Lighting		0.59	52.00	\$30.68	
West St Paul MN 55118-3827	EGT OBER 10				_	\$52.00	
*308 BAKER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessn	nent:	-	\$52.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.00	
	DAWSON'S ADDITION TO SAINT		ential Stree	0.41			
Charlotte Marqueste	PAUL EX E 2 FT LOT 8 BLK 16	Citywide Street Lighting		0.59	48.00	\$28.32	0, 20 22 01 00 11
314 Baker St W					_	\$48.00	
St Paul MN 55107-2635		*** Owner and Taxpayer	r ***				
*314 BAKER ST W		•	Total Assessn	nent:		\$48.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree				
Nancy S Zigmund	PAUL LOT 9 BLK 16	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-31-0043
207 George St W					_	\$50.00	
St Paul MN 55107-2772		*** Owner and Taxpayer	r ***			Ψ50.00	
*318 BAKER ST W			Total Assessn			\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Colleen Meyer	DAWSON'S ADDITION TO SAINT PAUL LOT 10 BLK 16	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-31-0046
John Meyer	FAUL LOT 10 BLK 10	Citywide Street Lighting	5	0.59	50.00	\$29.50	
322 Baker St W		*** 0 1 T	***			\$50.00	
St Paul MN 55107-2635		*** Owner and Taxpayer	r ***		_		
*322 BAKER ST W			Total Assessme	ent:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as of: 8/21/2020			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.00	
Robin Mcdermott	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41			
Stephen Mcdermott	PAUL THE N 100 FT OF A 5 FT STRIP W OF AND ADJ LOT 11 AND ALL OF	Citywide Street Lighting	;	0.59	60.00	\$35.40	07 20 22 01 0017
332 W Baker St	SD LOT 11 BLK 16					\$60.00	
St Paul MN 55107-2635		*** Owner and Taxpayer	r ***				
*332 BAKER ST W		•	Total Assessme	ent:	-	\$60.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
James A Abbott	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
6720 Argenta Trl W	PAUL W 1/3 OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.59	70.50	\$41.60	U/-40-44-31-UU 4 7
Inver Grove Heights MN 55077-2209	BLK 4	, , ,			=	\$70.51	
*342 BAKER ST W		*** Owner and Taxpayer	r ***			φ/0.51	
*Ward: 2		•	Total Assessme	ent:	-	\$70.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$70.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 258
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony Zamarripa	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-31-0050
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 3 BLK 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
658 Orleans St						\$50.00	
St Paul MN 55107-2676		*** Owner and Taxpayo	er ***				
*658 ORLEANS ST			Total Assessn	nent:		\$50.00	
*Ward: 2			This Payment	i:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Sean Witt Nordquist	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41		\$20.50	07-28-22-31-0051
660 Orleans St	PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 4 BLK 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2676						\$50.00	
*660 ORLEANS ST		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Cranston Cassells	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid				\$20.50	07-28-22-31-0052
7624 St Croix Trail Ln S	PAUL LOT 5 BLK 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Hastings MN 55033-9475						\$50.00	
*666 ORLEANS ST		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessn	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 259
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Carlson	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.41	55.00	\$22.55	07-28-22-31-0055
Arnold A Carlson	PAUL LOT 12 BLK 16	Citywide Street Lighting	g	0.59	55.00	\$32.45	
327 Morton St W						\$55.00	
St Paul MN 55107-2609		*** Owner and Taxpaye	er *** 		_		
*327 MORTON ST W			Total Assessme	ent:		\$55.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$55.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41			07-28-22-31-0059
348 Baker St W	PAUL E 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.59	80.50	\$47.50	07 20 22 01 000)
St Paul MN 55107-2687	BLK 3					\$80.51	
*348 BAKER ST W		*** Owner and Taxpaye	er ***		_	<u> </u>	
*Ward: 2			Total Assessme	ent:		\$80.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$80.51	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
947 Bellows St	PAUL W 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighting		0.59	80.50	\$47.50	07-20-22-31-0000
W Saint Paul MN 55118-1321	BLK 3					\$80.51	
*358 BAKER ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$80.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$80.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 260
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Sheehan	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-31-0061
655 Orleans St	PAUL LOT 3 BLK 3	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2613						\$50.00	
*655 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree				— — — — — — — — — — — — — — — — — — —
661 Orleans St	PAUL LOT 4 BLK 3	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 01 0002
St Paul MN 55107-2613					=	\$50.00	
*661 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	•	\$50.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	\$0.00			
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Faye L Jorgenson	OLIVIER'S ADDITION TO WEST ST.		idential Stree				— — — — — — — — — — — — — — — — — — —
668 Manomin Ave	PAUL W 2/3 OF LOT 5 BLK 3	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-31-0003
St Paul MN 55107-2606					_	\$50.00	
*668 MANOMIN AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neil O Brown Maureen C Brown	OLIVIER'S ADDITION TO WEST ST. PAUL W 2/3 OF LOT 6 BLK 3	Street Sweeping - Res Citywide Street Lighti		0.41	66.00	\$27.06 \$38.94	07-28-22-31-0064
674 Manomin Ave St Paul MN 55107-2606		*** Owner and Taxpa	yer ***		_	\$66.00	
*674 MANOMIN AVE *Ward: 2			Total Assess		-	\$66.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$66.00	
Kristin Johnson	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	— — — - idential Streε				07-28-22-31-0065
347 Morton St W St Paul MN 55107-2611	PAUL E 1/3 OF LOTS 5 AND LOT 6 BLK 3	Citywide Street Lighti		0.59	70.50	\$41.60	07-20-22-31-0003
*347 MORTON ST W		*** Owner and Taxpa	yer ***			\$70.51	
*Ward: 2			Total Assess	sment:		\$70.51	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:				\$70.51	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res					
Kristen Faber	PAUL E 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighti		0.59	80.50	\$47.50	07-28-22-31-0066
352 Morton St W	BLK 2		di di di		_	\$80.51	
St Paul MN 55107-2612		*** Owner and Taxpa	yer *** 				
*350 MORTON ST W *Ward: 2			Total Assess			\$80.51	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 thomas 45 of 10/21/2020			Current Year	•		\$0.00	
			Payoff Amo			\$0.00 \$80.51	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kallan R Peterschick	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	80.50	\$33.01	07-28-22-31-0067
Mariann D Peterschick	PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	g	0.59	80.50	\$47.50	
356 Morton St W						\$80.51	
St Paul MN 55107-2612		*** Owner and Taxpaye	er *** 		_		
*356 MORTON ST W			Total Assessme	ent:		\$80.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$80.51	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	 lential Streε	0.41			
690 Manomin Ave	PAUL EX E 74 50/100 FT LOT 3 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50	07 20 22 01 0000
St Paul MN 55107-2608	2				_	\$50.00	
*690 MANOMIN AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	 lential Streε	0.41			— — — — — — — — — — — — — — — — — — —
158 E Sidney St	PAUL E 74 5/100 FT OF LOT 3 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-31-0007
St Paul MN 55107-3249					_	\$50.00	
*689 ORLEANS ST		*** Owner and Taxpaye	er ***			******	
*Ward: 2			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert J Laskey 693 Orleans St	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-31-0070
St Paul MN 55107-2614 *693 ORLEANS ST		*** Owner and Taxpaye	Taxpayer ***			\$50.00	
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	36.00		
John K Leibel	PAUL N 36 FT OF LOT 5 BLK 2	Citywide Street Lighting		0.59	36.00	\$21.24	07 20 22 01 0071
699 Orleans St						\$36.00	
St Paul MN 55107-2614		*** Owner and Taxpaye	r ***				
*699 ORLEANS ST			Total Assessn	nent:		\$36.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$36.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
313 Webster St	PAUL S 14 FT OF LOT 5 AND ALL OF	Citywide Street Lighting		0.59	125.50	\$74.05	07-20-22-31-0072
St Paul MN 55102-3225	LOT 6 BLK 2				_	\$125.51	
*347 PAGE ST W		*** Owner and Taxpaye	r ***			\$120.01	
*Ward: 2			Total Assessn	nent:		\$125.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$125.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sue A Letourneau	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res		0.41	111.50	\$45.72	07-28-22-31-0073
Joseph Mcfarlane	PAUL LOT 1 BLK 1	Citywide Street Lighti	ng	0.59	111.50	\$65.79	
684 Orleans St						\$111.51	
St Paul MN 55107-2675		*** Owner and Taxpa	** Owner and Taxpayer ***				
*678 ORLEANS ST			Total Assess	sment:		\$111.51	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$111.51	
Sue A Letourneau	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree				
Joseph Mcfarlane	PAUL LOT 2 BLK 1	Citywide Street Lighti	ng	0.59	50.00	\$29.50	V. 20 22 01 VV. I
684 Orleans St					_	\$50.00	
St Paul MN 55107-2675		*** Owner and Taxpa	yer ***				
*684 ORLEANS ST			Total Assess	ment:	-	\$50.00	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
James A Stevenson	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree				
690 Orleans St	PAUL LOT 3 BLK 1	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-31-0073
St Paul MN 55107-2675					_	\$50.00	
*690 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shirley M Gorg Trustee	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 1	Street Sweeping - Reside		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-31-0076
694 Orleans St St Paul MN 55107-6587		Citywide Succi Lighting	3	0.39	50.00	\$50.00	
*694 ORLEANS ST		*** Owner and Taxpaye	er ***			\$30.00	
*Ward: 2			Total Assessr	nent·		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$50.00	
Quality Residences Llc	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 1	Street Sweeping - Reside		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-31-0077
9617 Oak Ridge Tr	THE EST SEEK T	Citywide Street Lighting	7	0.59	50.00	· · · · · · · · · · · · · · · · · · ·	
Hopkins MN 55305-4642 *700 ORLEANS ST		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 2		1.	Total Assessr	nant:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Freddie D Martinez	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 1/3 OF LOTS 1 2	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	25.00 75.00	\$26.75 \$30.75	07-28-22-31-0079
Stefanie Martin 3369 Cuneen Trl	AND LOT 3 BLK 101	Citywide Street Lighting		0.59	100.00	\$59.00	
Inver Grove Heights MN 55076-4543		, <u></u> g	,		_	\$116.50	
*290 MORTON ST W		*** Owner and Taxpaye	er ***			\$110.50	
*Ward: 2			Total Assessr	ment:	-	\$116.50	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$116.50	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Jennifer Delmont 683 Ohio St	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 101	Street Sweeping - Commercitywide Street Lighting	ercial/Art	1.07	50.00 50.00	\$53.50 \$29.50	07-28-22-31-0080
St Paul MN 55107-2632	LOTS 1 2 AND LOT 3 BLK 101				_	\$83.00	
683 OHIO ST		*** Owner and Taxpayer	***				
Ward: 2		T	Total Assessmen	nt:	-	\$83.00	
Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$83.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen		0.41			
C/O Harry Winters	TO WEST ST. PAUL LOT 4 BLK 101	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-31-0002
2 Kipling St						\$50.00	
St Paul MN 55119-5043		*** Owner and Taxpayer	***			****	
310 MORTON ST W			Total Assessmen	nt•	-	\$50.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
			Current Year Int	\$0.00			
		P	Payoff Amount	:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen		——————————————————————————————————————			07.20.22.21.0002
312 Morton St W	TO WEST ST. PAUL LOT 5 BLK 101	Citywide Street Lighting	iliai Sirce	0.59	50.00	\$29.50	07-28-22-31-0083
St Paul MN 55107-2610		, 6 6			_	\$50.00	
312 MORTON ST W		*** Owner and Taxpayer	***			\$30.00	
Ward: 2		T	Total Assessmen	nt:		\$50.00	
Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Lund	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comn		1.07	50.00	\$53.50	07-28-22-31-0091
Nicole Lund	TO WEST ST. PAUL SUBJ TO AND WITH ESMTS THE N 1/2 OF S 2/3 OF	Citywide Street Lighting	g	0.59	50.00	\$29.50	
699 Ohio St	LOTS 12 13 AND LOT 14 BLK 101	*** 0 1 T	***			\$83.00	
St Paul MN 55107-2632 * 699 OHIO ST		*** Owner and Taxpaye					
*Ward: 2			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chaing as of. 6/21/2020			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$83.00	
Daniel J Witucki	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comn	ercial/Art	1.07		\$53.50	
566 Orleans St	TO WEST ST. PAUL N 1/3 OF LOTS 12 13 AND LOT 14 BLK 101	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2662						\$83.00	
*695 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	1		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$83.00	
Trai Nguyen	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn		1.07		\$26.75	07-28-22-31-0093
3629 St Francis Way Unit D	PAUL LOT 1 BLK 17	Street Sweeping - Reside		0.41	65.00	\$26.65	
Eagan MN 55123-1129		Citywide Street Lighting	3	0.59	90.00	\$53.10	
*678 OHIO ST *Ward: 2		*** Owner and Taxpaye	er ***			\$106.50	
*Pending as of: 8/21/2020			Total Assessme	ent:	_	\$106.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$106.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth W Kastner 690 Ohio St	DAWSON'S ADDITION TO SAINT PAUL LOT 3 BLK 17	Street Sweeping - Comn Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	07-28-22-31-0095
St Paul MN 55107-2633					_	\$83.00	
*690 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comn	nercial/Art			\$53.50	
Sheryl L Trenter	PAUL LOT 4 BLK 17	Citywide Street Lighting	3	0.59	50.00	\$29.50	0, 20 22 01 00,0
694 Ohio St						\$83.00	
St Paul MN 55107-2633		*** Owner and Taxpaye	er ***				
*694 OHIO ST			Total Assessn	nent:	_	\$83.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	 ential Streε				
Georgann L Henjum	PAUL LOT 7 BLK 17	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-31-0099
271 Page St W					_	\$50.00	
St Paul MN 55107-3449		*** Owner and Taxpaye	er ***			ψ50.00	
*271 PAGE ST W			Total Assessn	ment:		\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nancy Ness	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50	07-28-22-31-0100
265 Page St W	PAUL LOT 8 BLK 17	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3449						\$50.00	
*265 PAGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree				
261 Page St W	PAUL LOT 9 BLK 17	Citywide Street Lighti	ng	0.59	50.00	\$29.50	v. 20 22 01 VIVI
St Paul MN 55107-3449					_	\$50.00	
*261 PAGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree				— — — — — — — — — — — — — — — — — — —
257 Page St W	PAUL LOT 10 BLK 17	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-31-0102
St Paul MN 55107-3449					_	\$50.00	
*257 PAGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Amy E Switala	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside		0.41	98.50	\$40.39	07-28-22-31-0103
251 Page St W	PAUL LOT 11 BLK 17	Citywide Street Lighting		0.59	98.50	\$58.12	
St Paul MN 55107-3449						\$98.51	
*251 PAGE ST W		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessmen	t:		\$98.51	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$98.51	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ntial Stree	0.41			
Rosaisela Sundheim	PAUL LOT 13 BLK 17	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-31-0103
256 Morton St W					_	\$50.00	
St Paul MN 55107-2717		*** Owner and Taxpayer	***			450.00	
*256 MORTON ST W		-	Total Assessmen	t·		\$50.00	
*Ward: 2			This Payment:	ι.		\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncinal·		\$0.00	
			Current Year Inte	\$0.00			
			Payoff Amount:			\$50.00	
	DANGONG ADDITION TO CADIT	Character Davids					
David Rosas	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 17	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-31-0108
272 Morton St W		Citywide Street Lighting		0.39	30.00		
St Paul MN 55107-2717 *272 MORTON ST W		*** Owner and Taxpayer	. ***			\$50.00	
*Ward: 2		-	Total Assessmen	t:	-	\$50.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
]	Payoff Amount:			\$50.00	

Payoff Amount:

\$52.02

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Suzanne Lamb Steinhauer	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-31-0133
Edward W Steinhauer	TO WEST ST. PAUL LOT 5 BLK 98	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
312 Page St W						\$50.00	
St Paul MN 55107-3412		*** Owner and Taxpa	ıyer ***				
*312 PAGE ST W			Total Assess	sment:		\$50.00	
*Ward: 2 *Panding as of: 8/21/2020			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Streε				
318 Page St W	TO WEST ST. PAUL LOT 6 BLK 98	Citywide Street Lighti	ing	0.59	50.00	\$29.50	*
St Paul MN 55107-3412						\$50.00	
*318 PAGE ST W		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assess	sment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	
Fernando E Fuentes Jr	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree				
324 Page St W	TO WEST ST. PAUL LOT 7 BLK 98	Citywide Street Lighti		0.59	100.00	\$59.00	07-20-22-51-0155
St Paul MN 55107-3412					_	\$100.00	
*322 PAGE ST W		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assess	sment:	-	\$100.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$100.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 279
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew L Tetmeyer Katherine A Tetmeyer	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 8 BLK 98	Street Sweeping - Residence Citywide Street Lightin		0.41	100.00	\$41.00 \$59.00	07-28-22-31-0136
321 Sidney St W					_	\$100.00	
St Paul MN 55107-3409		*** Owner and Taxpay	er ***				
*321 SIDNEY ST W			Total Assessi	ment:		\$100.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$100.00	
Stephen R Lott	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree	0.41		\$20.50	
Ruth M Lott	TO WEST ST. PAUL LOT 11 BLK 98	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
307 Sidney St W						\$50.00	
St Paul MN 55107-3409		*** Owner and Taxpay	er ***				
*307 SIDNEY ST W			Total Assessr	ment:		\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
Fermin Espinoza	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree	0.41		\$20.50	
1420 Upper 55th St E	TO WEST ST. PAUL EX N 50 FT LOT 13 BLK 98	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
Inver Grove Heights MN 55077-1504 *293 SIDNEY ST W	DEK 70	*** Owner and Taxpay	er ***		_	\$50.00	
*Ward: 2			Total Assessi	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 280
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Crystina M Clauson 6737 Vincent Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 13 AND LOT 14 BLK 98	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.07	50.00	\$53.50 \$29.50	07-28-22-31-0143
Richfield MN 55423-1917		*** Owner and Taxpayer	***			\$83.00	
* 729 OHIO ST *Ward: 2		- Owner and Taxpayer					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment:	:		\$83.00	
Fending as 01. 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		r	Payoff Amount:			\$83.00	
William D Dill	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen	ntial Stree	0.41	100.00	\$41.00	07-28-22-31-0144
Tiffany Y Dill	TO WEST ST. PAUL LOT 1 BLK 48	Citywide Street Lighting		0.59	100.00	\$59.00	V/ 20 22 V1 V111
330 Page St W					_	\$100.00	
St Paul MN 55107-3404		*** Owner and Taxpayer	***				
*330 PAGE ST W			Γotal Assessment:	:	-	\$100.00	
*Ward: 2		Т	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$100.00	
Brady R Taheri	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen		0.41		\$20.50	
12016 Kennelly Rd	TO WEST ST. PAUL LOT 2 BLK 48	Citywide Street Lighting		0.59	50.00	\$29.50	
Burnsville MN 55337-3327						\$50.00	
*332 PAGE ST W		*** Owner and Taxpayer	***				
*Ward: 2			Γotal Assessment:	:		\$50.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Kathryn Heisel	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	07-28-22-31-0146
340 Page St	TO WEST ST. PAUL LOT 3 BLK 48	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3404						\$50.00	
*340 PAGE ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		7	Total Assessme	nt:		\$50.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	0.41			
348 Page St W	TO WEST ST. PAUL LOT 4 BLK 48	Citywide Street Lighting		0.59	50.00	\$29.50	0, 20 22 01 011,
St Paul MN 55107-3404						\$50.00	
*348 PAGE ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		- 1	Total Assessme	nt:	-	\$50.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	0.41	50.00		
Cara C Weston	TO WEST ST. PAUL N 50 FT OF LOTS 7	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 01 0131
728 Manomin Ave	AND LOT 8 BLK 48					\$50.00	
St Paul MN 55107-3417		*** Owner and Taxpayer	. ***				
*728 MANOMIN AVE		-	Total Assessmen	nt.	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		ì	Payoff Amount	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark J Sorvari	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-31-0152
Naomi Sorvari	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 7 AND LOT 8 BLK 48	Citywide Street Lighting	5	0.59	50.00	\$29.50	
734 Manomin Ave						\$50.00	
St Paul MN 55107-3417		*** Owner and Taxpaye	er ***				
*734 MANOMIN AVE			Total Assessm	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.41			
William A Oneill	TO WEST ST. PAUL LOT 11 BLK 48	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 01 0130
331 Sidney St W						\$50.00	
St Paul MN 55107-3408		*** Owner and Taxpaye	er ***				
*331 SIDNEY ST W			Total Assessm	ent:	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
Nathan M Hurliman	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			
Mary H Hurliman	TO WEST ST. PAUL LOT 12 BLK 48	Citywide Street Lighting		0.59	100.00	\$59.00	07-28-22-31-0137
327 Sidney St W		, ,	•		=	\$100.00	
St Paul MN 55107-3408		*** Owner and Taxpaye	er ***			φ100.00	
*327 SIDNEY ST W		• •	Total Assessm	onti		\$100.00	
*Ward: 2			This Payment:			\$100.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$100.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lucas L Cameron 1787 Lexington Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10 BLK 49	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	100.00	\$41.00 \$59.00	07-28-22-31-0158
St Paul MN 55118-3607 * 735 MANOMIN AVE		*** Owner and Taxpayer	***		_	\$100.00	
*Ward: 2		-	Total Assessme	nt:		\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$100.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen	ntial Stree	0.41			
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5 AND LOT 6 BLK 47	Citywide Street Lighting		0.59	75.00	\$44.25	07-20-22-31-0137
746 Manomin Ave	TANK DOT V SEAL TY					\$75.00	
St Paul MN 55107-3429		*** Owner and Taxpayer	***				
*746 MANOMIN AVE		5	Total Assessme	nt:		\$75.00	
*Ward: 2		5	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$75.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen	- — — — ntial Streε				
111 Kellogg Blvd E Apt 2207	TO WEST ST. PAUL S 1/2 OF N 2/3 OF	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-31-0100
St Paul MN 55101-1220	LOTS 5 AND LOT 6 BLK 47	, , ,			<u> </u>	\$50.00	
*750 MANOMIN AVE		*** Owner and Taxpayer	***			\$30.00	
*Ward: 2		- -	Total Assessme	nt:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 284
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jerome A Lengsfeld Amy L Lengsfeld	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 47	Street Sweeping - Resident Citywide Street Lighting		0.41 0.59	50.00	\$20.50 \$29.50	07-28-22-31-0161
344 Sidney St W St Paul MN 55107-3442		*** Owner and Taxpay	/er ***		\$50.00		
*344 SIDNEY ST W *Ward: 2			Total Assessi	ment:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Streε	0.41	50.00	\$20.50	
332 Sidney St W	TO WEST ST. PAUL LOT 2 BLK 47	Citywide Street Lightin	ng	0.59	50.00	\$29.50	07 20 22 01 0100
St Paul MN 55107-3442						\$50.00	
*332 SIDNEY ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	\$0.00			
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.41			
Lori Crepps	TO WEST ST. PAUL LOT 7 BLK 97	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
320 Sidney St W St Paul MN 55107-3443		*** Owner and Taxpay	***		_	\$100.00	
*320 SIDNEY ST W		Owner and Taxpay	——————————————————————————————————————				
*Ward: 2			Total Assessi		\$100.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00	
2 chang as of. 0/21/2020		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$100.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 285
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melissa K Marsolais	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL E 45 FT OF LOT 5	Street Sweeping - Resid		0.41	45.00	\$18.45	07-28-22-31-0167
Thomas R Marsolais	BLK 97	Citywide Street Lighting	g	0.59	45.00	\$26.55	
312 Sidney St W St Paul MN 55107-3443		*** Owner and Taxpayo	or ***			\$45.00	
*312 SIDNEY ST W							
*Ward: 2			Total Assessment: This Payment:			\$45.00	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	lential Stree			\$20.50	
James L Funderburgh	TO WEST ST. PAUL LOT 4 BLK 97	Citywide Street Lighting	g	0.59	50.00	\$29.50	0. 20 22 01 0100
306 Sidney St W						\$50.00	
St Paul MN 55107-3443		*** Owner and Taxpaye	er ***				
*306 SIDNEY ST W *Ward: 2			Total Assessr	nent:	\$50.00		
			This Payment	t:	\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amount:			\$50.00	
Michael J Thomas	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Comm			<u> </u>		— — — — — — — — — — — — — — — — — — —
284 Sidney St W	PAUL, MINN. LOT 8	Street Sweeping - Resid		0.41	22.00	\$9.02	07-28-22-31-0171
St Paul MN 55107-3407		Alley Sweeping		0.12	43.00	\$5.16	
*284 SIDNEY ST W		Citywide Street Lighting	g	0.59	89.50	\$52.81	
*Ward: 2						\$139.22	
*Pending as of: 8/21/2020		*** Owner and Taxpay					
			Total Assessment:			\$139.22	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$139.22	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity Charge Amts	Charge Amts	Property ID
Regina A Watson	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Residen	ntial Stree	0.41	44.00	\$18.04	07-28-22-31-0174
272 Sidney St W	PAUL, MINN. LOT 5	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55107-3407		Citywide Street Lighting		0.59	44.00	\$25.96	
*272 SIDNEY ST W *Ward: 2		*** Owner and Taxpayer ***				\$49.28	
Pending as of: 8/21/2020		T	Γotal Assessment	:		\$49.28	
		T	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$49.28	
Benjamin W Squire	SYDNEY STREET ADDITION TO ST.			0.41			
Amy G Squire	PAUL, MINN. LOT 4	Alley Sweeping		0.12	44.00	\$5.28	07 20 22 51 0175
266 Sidney St W		Citywide Street Lighting		0.59	44.00	\$25.96	
St Paul MN 55107-3407					_	\$49.28	
*266 SIDNEY ST W		*** Owner and Taxpayer	***		_		
*Ward: 2 *Pending as of: 8/21/2020		T	Total Assessment:				
			This Payment:				
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		P	Payoff Amount:			\$49.28	
	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Residen		0.41			
Ann E Ewert	PAUL, MINN. LOT 3	Alley Sweeping		0.12	44.00	\$5.28	07-20-22-31-0170
262 Sidney St W		Citywide Street Lighting		0.59	44.00	\$25.96	
St Paul MN 55107-3407					=	\$49.28	
*262 SIDNEY ST W		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessment:		-	\$49.28	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
		P	Payoff Amount:			\$49.28	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David S Jones	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Resider	ntial Stree	0.41	89.50	\$36.70	07-28-22-31-0178
9416 Nicollet Ave S Fl S	PAUL, MINN. LOT 1	Alley Sweeping		0.12	44.00	\$5.28	
Minneapolis MN 55420-4411		Citywide Street Lighting		0.59	89.50	\$52.81	
*252 SIDNEY ST W						\$94.79	
Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020		7	Total Assessme	ent:		\$94.79	
		П	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$94.79	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art				
Alexandra M Harbert	PAUL N 4 FT OF LOT 2 & ALL OF LOT	Street Sweeping - Resider		0.41	65.00	\$26.65	07-28-22-31-0177
646 Ohio St	1 BLK 15	Citywide Street Lighting		0.59	90.00	\$53.10	
St Paul MN 55107-2631						\$106.50	
*646 OHIO ST		*** Owner and Taxpayer	***			Ψ100.50	
Ward: 2		Total Assessment:				\$106.50	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		I	Payoff Amount	t:		\$106.50	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	
Amanda L Henderson	PAUL EX N 4 FT; LOT 2 BLK 15	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 21 0100
550 Ohio St					_	\$83.00	
St Paul MN 55107-2631		*** Owner and Taxpayer	***			\$35.00	
*650 OHIO ST		_ 1	Total Assessme	ent:	-	\$83.00	
Ward: 2		П	This Payment:			\$0.00	
Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount	t:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 288
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alan M Christensen Sara P Christensen	DAWSON'S ADDITION TO SAINT PAUL S 2 FT OF LOT 7 AND ALL OF	Street Sweeping - Reside		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-31-0183
305 Morton St W St Paul MN 55107-2609	LOT 16 BLK 16	*** Owner and Taxpayer ***			_	\$50.00	
*305 MORTON ST W			Total Assessment:			\$50.00	
*Ward: 2			This Payment: Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
Grant M Wiessner	PRINCES REARRANGEMENT ETC. EX	Street Sweeping - Reside	– — — – ential Stree	0.41	62.00		— — — — — — — — — — — — — — — — — — —
Glenn R Wiessner	W 63 3/10 FT THE FOL S 50 FT OF LOT	Citywide Street Lighting		0.59	62.00	\$36.58	07-28-22-32-0002
250 Hamline Ave S	14 AND ALL OF LOTS 15 AND LOT 16 BLK 20				_	\$62.00	
St Paul MN 55105-2403	DLK 20	*** Owner and Taxpayer ***					
*377 BAKER ST W		Total Assessment:				\$62.00	
*Ward: 2		This Payment:				\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year		\$0.00		
			Payoff Amou	nt:		\$62.00	
Grant M Wiessner	PRINCES REARRANGEMENT ETC. W	Street Sweeping - Comm	ercial/Art		50.00	<u> </u>	— — — — — — — — — — — — — — — — — — —
Glenn R Wiessner	63 3/10 FT OF LOTS 15 AND LOT 16	Street Sweeping - Reside		0.41	63.00	\$25.83	07-28-22-32-0003
640 Smith Ave S	BLK 20	Citywide Street Lighting		0.59	113.00	\$66.67	
St Paul MN 55107-2620		Smith Avenue Area ASI		1.02	50.00	\$51.00	
*640 SMITH AVE S					<u>==</u>	\$197.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:			\$197.00		
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$197.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Grant M Wiessner	PRINCES REARRANGEMENT ETC.	Street Sweeping - Commo		1.07	50.00	\$53.50	07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OF LOT 14 AND ALL OF LOTS 17 AND	Citywide Street Lighting		0.59	50.00	\$29.50	
250 Hamline Ave S	LOT 18 BLK 20	Smith Avenue Area ASL		1.02	50.00	\$51.00	
St Paul MN 55105-2403						\$134.00	
632 SMITH AVE S		*** Owner and Taxpayer	***				
Ward: 2			Total Assessment:	:		\$134.00	
Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Prine	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
]	Payoff Amount:			\$134.00	
Bauers Capital View Cafe & Catering Llc	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Commo	ercial/Art	1.07	95.00		
1631 Marthaler Ln Unit 238	PAUL, MINN. S 88 1/3 FT OF LOT 18	Street Sweeping - Resider		0.41	55.00	\$22.55	07 20 22 02 0003
West Saint Paul MN 55118-3517	MARION ADD AND IN SD AUDITORS SUBD ALL OF LOT 1	Citywide Street Lighting		0.59	150.00	\$88.50	
*635 SMITH AVE S		Smith Avenue Area ASL		1.02	88.33	\$90.10	
*Ward: 2						\$302.80	
Pending as of: 8/21/2020		*** Owner and Taxpayer	***		_		
			Total Assessment:			\$302.80	
			This Payment:			\$0.00	
			Current Year Prince	1		\$0.00	
			Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$302.80	
	MARION ADDITION ST. PAUL EX N 51	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	
399 Baker St W	2/3 FT LOT 19	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2502						\$50.00	
*399 BAKER ST W		*** Owner and Taxpayer	***				
*Ward: 2		- - -	Total Assessment:	:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Prince	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Juan R Navas-Valle Maria E Navas	MARION ADDITION ST. PAUL LOT 22	Street Sweeping - Resid		0.41 0.12	40.00	\$16.40 \$4.80	07-28-22-32-0009
415 Baker St W		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55107-2502 *415 BAKER ST W		*** Owner and Taxpayo	er ***			\$44.80	
*Ward: 2		owner and raxpays					
*Pending as of: 8/21/2020			Total Assess			\$44.80	
5			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$44.80	
Traci Foster	MARION ADDITION ST. PAUL LOT 23	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	07-28-22-32-0010
Carlos Rodriguez		Alley Sweeping		0.12	40.00	\$4.80	
417 Baker St W		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55107-2502						\$44.80	
*417 BAKER ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
James R Cody	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-32-0012
Penny R Cody	PAUL EX S 50 FT LOT 1 BLK 1 LANDEVINS 5TH ADD AND IN SD	Citywide Street Lighting	g	0.59	50.00	\$29.50	
635 Ottawa Ave	LANGEVINS 4TH ADD LOT 7 BLK 9					\$50.00	
St Paul MN 55107-2552		*** Owner and Taxpaye	er ***				
*635 OTTAWA AVE *Ward: 2			Total Assess	ment:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
1 chaing as 01. 0/21/2020			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	00025 Manager: LM	Page 291
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Thom Inc	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Reside		0.41	34.00	\$13.94	07-28-22-32-0014
Po Box 4158	PAUL, RAMSEY CO., MINNESOTA SUBJ TO AND WITH ESMT LOT 2 BLK	Citywide Street Lighting		0.59	34.00	\$20.06	
St Paul MN 55104-0158	1	*** Owner and Taxpayer	. ***			\$34.00	
*439 BAKER ST W *Ward: 2					<u>-</u>		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$34.00	
1 chang as 61. 6/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$34.00	
Timothy M Johnson	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Comm		1.07		\$40.13	<u> </u>
Michele R Johnson	PAUL, RAMSEY CO., MINNESOTA LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Reside		0.41	60.00	\$24.60	
636 Cherokee Ave	Edit id MAD Edit it BER 1	Citywide Street Lighting		0.59	97.50	\$57.53	
St Paul MN 55107-2507						\$122.26	
*636 CHEROKEE AVE		*** Owner and Taxpayer	r *** 				
*Ward: 2		Total Assessment:				\$122.26	
*Pending as of: 8/21/2020					\$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$122.26	
Ann Elizabeth Thompson	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	57.50	\$61.53	
Stephen Michael Rossow	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
718 Chippewa Ave	PAUL LOTS 11 AND LOT 12 BLK 71	Alley Sweeping		0.12	100.00	\$12.00	
St Paul MN 55107-2523		Citywide Street Lighting		0.59	107.50	\$63.43	
*648 DELAWARE AVE						\$157.46	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$157.46	
			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$157.46	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity		Property ID	
Nancy E Beatty 672 Delaware Ave St Paul MN 55107-2532	DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOTS 7 AND LOT 8 BLK 71	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	107.50 100.00 107.50	\$44.08 \$12.00 \$63.43	07-28-22-32-0021	
*672 DELAWARE AVE *Ward: 2		*** Owner and Taxpaye	r ***			\$119.51		
*Pending as of: 8/21/2020			Total Assessment:			\$119.51		
			This Payment: Current Year P			\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$0.00 \$119.51		
Louis P Desprez	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83		
Granda E Muiry	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 6 BLK 71	Alley Sweeping Citywide Street Lighting	5	0.12 0.59	50.00 82.50	\$6.00 \$48.68		
		*** Owner and Taxpaye	er ***		_	\$88.51		
*Ward: 2			Total Assessment:			\$88.51		
*Pending as of: 8/21/2020			This Payment: Current Year P			\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$0.00 \$88.51		
Angelika Matthews	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	50.00			
647 Cherokee Ave St Paul MN 55107-2508	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 50.00	\$6.00 \$29.50	07-20-22-32-0020	
*647 CHEROKEE AVE	PAUL LOT 3 BLK 71				=	\$56.00		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme			\$56.00 \$0.00		
			This Payment: Current Year P			\$0.00 \$0.00		
			Current Year I	•		\$0.00		
			Payoff Amoun	nt:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicohle Schluender	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	57.50	\$61.53	07-28-22-32-0027
Alexander S Schluender	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	
643 Cherokee Ave	PAUL LOTS 1 & LOT 2 BLK 71	Alley Sweeping		0.12	100.00	\$12.00	
St Paul MN 55107-2508		Citywide Street Lighting	g	0.59	107.50	\$63.43	
*643 CHEROKEE AVE						\$157.46	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$157.46	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$157.46	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Resid	lential Streε	0.41	38.00	\$15.58	07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA	Citywide Street Lightin	g	0.59	38.00	\$22.42	** -* *- **-*
St Paul MN 55107-2509	LOT 13 BLK 2					\$38.00	
*660 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2		Total Assessment:				\$38.00	
*Pending as of: 8/21/2020			t:		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$38.00	
	. — — — — — — — —						
Anthony Johannes	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.41	38.00	\$15.58	07-28-22-32-0031
668 Cherokee Ave	TO WEST ST. PAUL N 37 5/10 FT OF LOT 5 OTTAWA ADD AND IN SD	Citywide Street Lighting	g	0.59	38.00	\$22.42	
St Paul MN 55107-2509	BANNING AND OLIVIERS ADD THE S					\$38.00	
*668 CHEROKEE AVE	37 5/10 FT OF N 75 FT OF LOTS 7 AND LOT 8 BLK 35	*** Owner and Taxpay	er ***		_		
*Ward: 2			Total Assessi	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$38.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric M Rohn	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree	0.41	38.00	\$15.58	07-28-22-32-0032
Fawn D Carlson	TO WEST ST. PAUL S 37 5/10 FT OF N 112 5/10 FT OF LOTS 7 AND LOT 8	Citywide Street Lighting	g	0.59	38.00	\$22.42	
670 Cherokee Ave	BLK 35					\$38.00	
St Paul MN 55107-2509		*** Owner and Taxpaye	er ***				
*670 CHEROKEE AVE			Total Assessm	nent:	-	\$38.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$38.00	
Randolph Meyers	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
734 3rd St E	TO WEST ST. PAUL EX W 13 FT S 37	Citywide Street Lighting	g	0.59	37.00	\$21.83	0, 20 22 02 000 1
St Paul MN 55106-5151	5/10 FT OF LOT 8 BLK 35				_	\$37.00	
*449 MORTON ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	•	\$37.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$37.00	
	OTTAWA ADDITION PART OF E 8 FT	Street Sweeping - Resid	ential Stree				— — — — — — — — — — — — — — — — — — —
Jill Azocar	OF LOT E BET N AND S LINES OF LOT	Citywide Street Lighting		0.59	38.00	\$22.42	07-20-22-32-0037
665 Ottawa Ave	2 PRODUCED W AND ALL OF SD LOT 2				_	\$38.00	
St Paul MN 55107-2554		*** Owner and Taxpaye	er ***			****	
*665 OTTAWA AVE			Total Assessm	nent:	-	\$38.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$38.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Dean	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Resid		0.41	37.00	\$15.17	07-28-22-32-0042
657 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA LOT 3 BLK 2	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
St Paul MN 55107-2554						\$37.00	
*657 OTTAWA AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$37.00	
Erin M Brueggemann	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.41			
653 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA S 14 FT OF LOT 5 AND ALL OF LOT 4 BLK	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
St Paul MN 55107-2554	2				_	\$51.00	
*653 OTTAWA AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$51.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$51.00	
Jennifer Marie Smith Ruark	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Resid	— — — — dential Stree	0.41			
442 Baker St W	PAUL, RAMSEY CO., MINNESOTA	Citywide Street Lightin		0.59	34.00	\$20.06	07-28-22-32-0046
St Paul MN 55107-2503	LOT B OTTAWA ADDITION & IN SD LANGEVINS FIFTH ADDITION LOT 8	, .			_	\$34.00	
*442 BAKER ST W	BLK 2	*** Owner and Taxpay	/er ***			ψ54.00	
*Ward: 2			Total Assessm	ent:		\$34.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$34.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 296
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
072822320048	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside		0.41	70.00	\$28.70	07-28-22-32-0048
Po Box 17370	PAUL LOT 3 BLK 3 LANGEVINS FIFTH ADD AND IN SD LANGEVINS 4TH	Citywide Street Lighting	5	0.59	70.00	\$41.30	
St Paul MN 55117-0370 *422 BAKER ST W	ADD LOT 1 BLK 11	*** Owner and Taxpaye	. ***			\$70.00	
*Ward: 2		Owner and Taxpaye				<u> </u>	
*Pending as of: 8/21/2020			Total Assess			\$70.00	
1 chang as on 0.21.2020			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00	
			Payoff Amo			\$0.00 \$70.00	
Fyr Sfr Borrower Llc Co Havenbrook Homes	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX PART S OF A L BEG AT A PT ON E L 12 50/100 FT FROM SE COR	Street Sweeping - Reside		0.41 0.59	30.00	\$12.30 \$17.70	07-28-22-32-0051
3505 Koger Blvd Ste 400	TH W AT RA 20 FT TH S PAR WITH E L	details 0 1 T	de de de			\$30.00	
Duluth GA 30096-7672	TO SWLY L OF LOT 4 BLK 11	*** Owner and Taxpaye	er ***		_		
*410 BAKER ST W *Ward: 2			Total Assess			\$30.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as 61. 0/21/2020			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$30.00	
			rayon Amo	unt.		330.00	
Charles R Shreffler Trustee	MILITARY ADDITION LOT 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-32-0053
Beth E Fondell Trustee		Alley Sweeping		0.12	10.00	\$1.20	
446 Bidwell St		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55107-2108		that a second	de de de			\$41.20	
*662 OTTAWA AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess			\$41.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$41.20	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	• • •	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 297
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Robert M Tapp	MILITARY ADDITION LOT 2	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	07-28-22-32-0054
670 Ottawa Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-2557		Citywide Street Lighting		0.59	40.00	\$23.60	
*670 OTTAWA AVE *Ward: 2		*** Owner and Taxpayer	. ***		_	\$44.80	
*Pending as of: 8/21/2020		-	Total Assessmer	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount	:		\$44.80	
	MILITARY ADDITION LOT 4	Street Sweeping - Resider	ntial Strac				
Oscar Tuerck Anna R G Tuerck		Alley Sweeping	illiai Stiec	0.41	90.00	\$10.80	07-28-22-32-0057
411 Morton St W		Citywide Street Lighting		0.59	36.00	\$21.24	
St Paul MN 55107-2546		, 6 6			_	\$46.80	
*411 MORTON ST W		*** Owner and Taxpayer	. ***			φ+0.00	
*Ward: 2		- 1	Total Assessmer	nt:	-	\$46.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amount	:		\$46.80	
	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————		\$25.68	07.20.22.22.0050
12527 Central Ave Ne Ste 103	PAUL, MINN. W 10 FT OF LOT 7 AND	Street Sweeping - Resider		0.41	5.00	\$2.05	07-28-22-32-0059
Minneapolis MN 55434-4861	ALL OF LOT 6	Citywide Street Lighting		0.59	29.00	\$17.11	
*667 SMITH AVE S		,			_	\$44.84	
*Ward: 2		*** Owner and Taxpayer	. ***			ψ	
*Pending as of: 8/21/2020		- 1	Total Assessmer	nt:		\$44.84	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$44.84	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 298
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael E Tuten	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN MILITARY ADD PART OF LOTS 5 AND	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
663 Smith Ave S St Paul MN 55107-5269	10 S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10	*** Owner and Taxpa	ver ***			\$83.00	
*663 SMITH AVE S		Owner and Taxpa	·				
*Ward: 2			Total Assess			\$83.00 \$0.00	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$83.00	
— — — — — — — — — Michelle M K Marzitelli	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Con	nmercial/Art	1.07			
657 Smith Ave S	PAUL, MINN. THAT PART OF LOT 4	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 02 0001
St Paul MN 55107-2621	BLK 11 LANGEVINS 4TH ADD S OF A L BEG AT A PT ON E L 12.5 FT FROM					\$83.00	
*657 SMITH AVE S	SE COR TH W & AT RA 20 FT TH S PAR WITH E L OF SD LOT TO SLY L	*** Owner and Taxpa	yer ***				
*Ward: 2	WITH E LOT 3D LOT TO SET E		Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	ıt:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Con					
Bauers Capital View Cafe & Catering Llc 1631 Marthaler Ln Unit 238	PAUL, MINN. E 55 FT OF LOT 2	Street Sweeping - Res		0.41	55.00	\$22.55	07-28-22-32-0063
West Saint Paul MN 55118-3517		Citywide Street Lighti		0.59	105.00	\$61.95	
*645 SMITH AVE S		Smith Avenue Area A	SL	1.02	50.00	\$51.00	
*Ward: 2					_	\$189.00	
*Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***				
			Total Assess	ment:		\$189.00	
			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$189.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	t: 200025 Manager: LM	Page 299
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robbie J Bluhm	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Commer	rcial/Art	1.07	38.00	\$40.66	07-28-22-32-0065
Courtney L Bluhm	BLOCK 21 OF BANNING AND	Alley Sweeping		0.12	38.00	\$4.56	
647 Manomin Av	OLIVIERS ADDITION TO WEST ST. PAUL LOT 15 BLK 21	Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55107-2605		Smith Avenue Area ASL		1.02	38.00	\$38.76	
*648 SMITH AVE S						\$106.40	
*Ward: 2		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Te	otal Assessme	ent:	-	\$106.40	
		T	his Payment:			\$0.00	
		C	urrent Year P	rincipal:	\$0.00		
		C	urrent Year I1	nterest:	\$0.00		
		P	ayoff Amoun	ıt:		\$106.40	
	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Commer	rcial/Art	1.07			<u> </u>
644 Brookside Ln	BLOCK 21 OF BANNING AND	Alley Sweeping		0.12	38.00	\$4.56	07-20-22-32-0000
Mendota Heights MN 55118-2817	OLIVIERS ADDITION TO WEST ST. PAUL LOT 14 BLK 21	Citywide Street Lighting		0.59	38.00	\$22.42	
*652 SMITH AVE S	FACE LOT 14 BEK 21				=	\$67.64	
*Ward: 2		*** Owner and Taxpayer *	***	• • • • • • • • • • • • • • • • • • • •			
*Pending as of: 8/21/2020		Te	otal Assessme	\$67.64			
		T	This Payment:				
		Current Year Principal:				\$0.00	
		C	Year Interest:		\$0.00		
		P	Payoff Amount:				
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Commer	rcial/Art				
C/O Starmax Property Management Llc	BLOCK 21 OF BANNING AND	Alley Sweeping		0.12	63.00	\$7.56	U/-20-22-32-0000
Po Box 8775	OLIVIERS ADDITION TO WEST ST. PAUL N 25 FT OF LOT 11 AND ALL OF	Citywide Street Lighting		0.59	63.00	\$37.17	
Minneapolis MN 55408-0775	LOT 12 BLK 21				=	\$112.14	
*662 SMITH AVE S		*** Owner and Taxpayer *	***			ψ11 2 .11 ·	
*Ward: 2		Te	otal Assessme	ent:	-	\$112.14	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year P	rincipal:		\$0.00	
		C	urrent Year Iı	nterest:		\$0.00	
		P	ayoff Amoun	ıt:		\$112.14	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
— — — — — — — Holly M L Ingersoll	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	38.00	\$15.58		
653 Manomin Ave	BLOCK 21 OF BANNING AND	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55107-2605	OLIVIERS ADDITION TO WEST ST. PAUL LOT 3 BLK 21	Citywide Street Lightin	g	0.59	38.00	\$22.42		
*653 MANOMIN AVE						\$42.56		
*Ward: 2		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$42.56		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$42.56		
Robbie J Bluhm	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Resid	— — — — lential Stree		95.00		— — — — — — — — — — — — — — — — — — —	
Courtney L Bluhm	BLOCK 21 OF BANNING AND	Alley Sweeping	ichiai Shec	0.12	75.00	\$9.00	07-28-22-32-0077	
647 Manomin Ave	OLIVIERS ADDITION TO WEST ST.	Citywide Street Lightin	g	0.59	95.00	\$56.06		
St Paul MN 55107-2605	PAUL LOTS 1 AND LOT 2 BLK 21					\$104.02		
*647 MANOMIN AVE		*** Owner and Taxpay	er ***			\$104.02		
*Ward: 2			Total Assessment: This Payment:			\$104.02		
*Pending as of: 8/21/2020						\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$104.02		
	MARY MCMANUSS	Street Sweeping - Resid			82.50			
Jessica H Plummer Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping - Resid	icilliai Slict	0.41	50.00	\$6.00	07-28-22-32-0078	
679 Manomin Ave	BANNING AND OLIVERS ADDITION	Citywide Street Lightin	g	0.12	82.50	\$48.68		
St Paul MN 55107-2607	TO WEST ST. PAUL LOT 1 BLK 22	enj wae salee ziginin	5	0.00	=	\$88.51		
*679 MANOMIN AVE		*** Owner and Taxpay	er ***			\$00.31		
*Ward: 2		1 2	Total Assessn	nent·		\$88.51		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$88.51		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dale W Johnson	MARY MCMANUSS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-32-0080
687 Manomin Ave	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-2607	TO WEST ST. PAUL LOT 3 BLK 22	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*687 MANOMIN AVE		*** Owner and Taxpaye	» ***		_	\$44.80	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpaye			<u> </u>		
7 chang as 01. 6/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	
Saint Lazarus Llc	MARY MCMANUSS	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
C/O Pedro Ayora	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping		0.12	40.00	\$4.80	07 20 22 02 0002
11208 Wren St Nw	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 22	Citywide Street Lighting	7	0.59	40.00	\$23.60	
Coon Rapids MN 55433-3569	10 11201 01111102 201 0 2211 22					\$44.80	
*695 MANOMIN AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ient:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	MARY MCMANUSS	Street Sweeping - Reside					
2015 3 Ih2 Borrower Lp	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping - Reside	ciitiai Stict	0.41	40.00	\$4.80	07-28-22-32-0083
C/O Invitation Homes Tax Dept Po Box 4698	BANNING AND OLIVERS ADDITION	Citywide Street Lighting	,	0.12	40.00	\$23.60	
Logan UT 84323-4698	TO WEST ST. PAUL LOT 6 BLK 22	end where Englishing	,	0.07	=	\$44.80	
*701 MANOMIN AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 2			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey R Nelson	MARY MCMANUSS	Street Sweeping - Commerc	cial/Art 1.07	25.00	\$26.75	07-28-22-32-0085
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION	Street Sweeping - Residenti			\$23.58	
704 Smith Ave S	TO WEST ST. PAUL LOTS 8 AND LOT 9	Alley Sweeping	0.12		\$6.00	
St Paul MN 55107-2624	BLK 22	Citywide Street Lighting	0.59	82.50	\$48.68	
*704 SMITH AVE S					\$105.01	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$105.01	
		Th	is Payment:		\$0.00	
		Cu	irrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$105.01	
— — — — — — — — Heather E Beatty	MARY MCMANUSS	Street Sweeping - Commerce		50.00	\$53.50	
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping	0.12	50.00	\$6.00	0. 20 22 02 0000
700 Smith St S	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2624	11 BLK 22			_	\$89.00	
*700 SMITH AVE S		*** Owner and Taxpayer *	**			
*Ward: 2		To	tal Assessment:	-	\$89.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$89.00	
Thomas J Juenemann	MARY MCMANUSS	Street Sweeping - Commerc			\$53.50	07-28-22-32-0088
Kimberly A Keeler	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION	Alley Sweeping	0.12		\$6.00	
684 Smith Ave	TO WEST ST. PAUL LOTS 16 AND LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2624	17 BLK 22				\$89.00	
*684 SMITH AVE S		*** Owner and Taxpayer *	**			
*Ward: 2		To	tal Assessment:		\$89.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	irrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$89.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Jeannine M Bengston	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comr		1.07	50.00	\$53.50	07-28-22-32-0091
689 Smith Ave S	TO WEST ST. PAUL SUBJ TO ESMT; PART OF GL 3 SEC 7 T28 R22 LYING S	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2623	OF EXT NL OF S 50 FT OF LOT 3 & N OF					\$83.00	
*689 SMITH AVE S	EXT NL LOT 12 & W OF EXT EL OF LOT 12 & IN SD BANNING & OLIVERS	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessmen	nt:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$83.00	
William J Clements Living Trust	BANNING AND OLIVIER'S ADDITION		mercial/Art				<u> </u>
12 Wheaten Dr	TO WEST ST. PAUL SUBJ TO ESMT;	Citywide Street Lighting	g	0.59	50.00	\$29.50	V. 20 22 02 00/2
Nashua NH 03063-2126	PART OF GL 3 SEC 7 T28 R22 LYING S OF EXT NL OF LOT 12 & W OF EXT EL					\$83.00	
*693 SMITH AVE S *Ward: 2	LOT 12 & IN SD BANNING & OLIVERS ADD; N 50 FT OF LOTS 10 11 & LOT 12	*** Owner and Taxpaye	er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessmen	nt:		\$83.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t :		\$83.00	
Shirley J Johnson	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comr	mercial/Art	—— _{1.07}		\$53.50	
699 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100	Citywide Street Lighting	g	0.59	50.00	\$29.50	0. 20 22 02 00,0
St Paul MN 55107-2623	FT OF LOTS 10 11 AND LOT 12 BLK 23					\$83.00	
*699 SMITH AVE S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessmen	nt:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 304
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas A Johnson Julie A Bugg 705 Smith Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 50 FT OF LOTS 10 11 AND LOT 12 BLK 23	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin	dential Stree	1.07 0.41 0.59	25.00 75.00 100.00	\$26.75 \$30.75 \$59.00	07-28-22-32-0094
St Paul MN 55107-2623 *705 SMITH AVE S		*** Owner and Taxpay	er ***			\$116.50	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer	nt:		\$116.50 \$0.00	
			Current Year	r Interest:		\$0.00 \$0.00	
			Payoff Amo	ount:		\$116.50	
Candace M Sinn 706 Ottawa Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 7 8 AND LOT 9 BLK 23	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	100.00	\$41.00 \$59.00	07-28-22-32-0095
St Paul MN 55107-2557 * 706 OTTAWA AVE	AND ECT / BER 23	*** Owner and Taxpay	er ***		_	\$100.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment:			\$100.00 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$100.00	
			Tayon Amo	unt.		\$100.00	
Christopher Lightfoot 700 Ottawa Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 7 8 AND LOT 9 BLK 23	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-32-0096
St Paul MN 55107-2557 * 700 OTTAWA AVE	EGISTOTAD EGIT TIBLE 23	*** Owner and Taxpay	er ***		_	\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$50.00	
1 Chaing as 01. 0/21/2020			This Paymer			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$50.00 \$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Eileen M Patrin	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-32-0097
696 Ottawa Ave	TO WEST ST. PAUL N 1/3 OF LOTS 7 8 AND LOT 9 BLK 23	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2557						\$50.00	
*696 OTTAWA AVE		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	lential Stree	0.41	94.00	\$38.54	
680 Ottawa Ave	TO WEST ST. PAUL COM AT SE COR	Citywide Street Lighting	g	0.59	94.00	\$55.46	** *- *- *
St Paul MN 55107-2557	OF OTTAWA AVE AND MORTON ST TH E 138 FT TH S 50 FT TH W 138 FT TH				_	\$94.00	
*680 OTTAWA AVE	N 50 FT TO BEG BEING PART OF LOT 3 SEC 7 T 28 R 22 AND IN SD ADD	*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessme	ent:		\$94.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$94.00	
	D. H. MICHAUD ADDITION, ST. PAUL,		 lential Streε	0.41			
Debra J Gilsdorf	MINN. LOT 1	Citywide Street Lighting		0.59	85.00	\$50.15	07-20-22-32-0102
679 Ottawa Ave					=	\$85.00	
St Paul MN 55107-2556		*** Owner and Taxpayo	er ***				
*679 OTTAWA AVE			Total Assessme	ent.	-	\$85.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$85.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 306
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert Kucera 695 Ottawa Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 11 AND LOT 12 BLK 59	Street Sweeping - Residence Citywide Street Lightin		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-32-0105
St Paul MN 55107-2556	11.11.0 201 12.22.1 07				_	\$50.00	
*695 OTTAWA AVE		*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Streε				
443 Page St W	TO WEST ST. PAUL LOT 9 BLK 59	Citywide Street Lightin	ng	0.59	50.00	\$29.50	07 20 22 02 0100
St Paul MN 55107-2526						\$50.00	
*443 PAGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
Leah G Helena Soulwater	FRIEL'S REARRANGEMENT LOT 1	Street Sweeping - Resid	dential Stree				— — — — — — — — — — — — — — — — — — —
694 Cherokee Ave		Citywide Street Lightin		0.59	50.00	\$29.50	U/-20-22-J2-U111
St Paul MN 55107-2511					_	\$50.00	
*694 CHEROKEE AVE		*** Owner and Taxpay	/er ***			\$50.00	
*Ward: 2			Total Assessi	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 307
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brooke Weinberg	D. H. MICHAUD ADDITION, ST. PAUL,	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-32-0112
Conor Rhoda	MINN. LOT 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
690 Cherokee Ave		that a large	de de de			\$50.00	
St Paul MN 55107-2511		*** Owner and Taxpaye	er ***				
*690 CHEROKEE AVE *Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as 01. 6/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	D. H. MICHAUD ADDITION, ST. PAUL,	Street Sweeping - Resid	 lential Streε	0.41			— — — — — — — — — — — — — — — — — — —
Barbara L Parry	MINN. LOT 6	Citywide Street Lighting	g	0.59	85.00	\$50.15	07 20 22 02 0111
680 Cherokee Ave						\$85.00	
St Paul MN 55107-2511		*** Owner and Taxpaye	er ***				
*680 CHEROKEE AVE			Total Assessm	nent:	-	\$85.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$85.00	
	D. H. MICHAUD ADDITION, ST. PAUL,		 lential Streε	0.41			
444 Morton St W	MINN. LOT 7	Citywide Street Lighting	g	0.59	44.00	\$25.96	0, 20 22 02 0110
St Paul MN 55107-2547						\$44.00	
*444 MORTON ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$44.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$44.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 308
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joshua Aydt	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	07-28-22-32-0116
679 Cherokee Ave	BLOCK 70, BANNING AND OLIVER'S ADD. LOT 1 BLK 70	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2510	ADD. LOT TBEK /0	Citywide Street Lighting	3	0.59	82.50	\$48.68	
*679 CHEROKEE AVE		*** Owner and Taxpaye	***			\$88.51	
*Ward: 2		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$88.51	
			This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$88.51	
 Mark H Liimatta	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	—
Jennifer L Eisele	BLOCK 70, BANNING AND OLIVER'S	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-32-0117
683 Cherokee Ave	ADD. LOT 2 BLK 70	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55107-2510						\$56.00	
*683 CHEROKEE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessment:				
*Pending as of: 8/21/2020			This Payment:				
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
	FILE TONIS DE A DRANGEMENT OF	Street Streeting Decide					
Mary H Sarafolean	FULTON'S RE-ARRANGEMENT OF BLOCK 70, BANNING AND OLIVER'S	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	07-28-22-32-0118
John D Magnuson 689 Cherokee Ave	ADD. LOT 3 BLK 70	Citywide Street Lighting)	0.12	50.00	\$29.50	
St Paul MN 55107-2510		City wide Street Eighting	,	0.57	=	\$56.00	
*689 CHEROKEE AVE		*** Owner and Taxpaye	er ***			\$36.00	
*Ward: 2			Total Assessm	nent:	.	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alexander Wauck	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-32-0119
695 Cherokee Ave	BLOCK 70, BANNING AND OLIVER'S ADD. LOT 4 BLK 70	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2510	ADD. LOT 4 BLK /0	Citywide Street Lighting	5	0.59	50.00	\$29.50	
*695 CHEROKEE AVE						\$56.00	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
Kari Vong	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree		82.50	\$33.83	
C	BLOCK 70, BANNING AND OLIVER'S	Alley Sweeping	chiai Sirec	0.12	50.00	\$6.00	07-28-22-32-0121
Eli Ljung 705 Cherokee Ave	ADD. LOT 6 BLK 70	Citywide Street Lighting	ř.	0.59	82.50	\$48.68	
St Paul MN 55107-2510		, , ,	,		_	\$88.51	
*705 CHEROKEE AVE		*** Owner and Taxpayer	r ***			\$66.31	
*Ward: 2			Total Assessm	ent:	-	\$88.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour			\$88.51	
Chad W Samuelson	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	- — — — ential Streε	0.41	50.00	\$20.50	07-28-22-32-0125
694 Delaware Ave	BLOCK 70, BANNING AND OLIVER'S	Alley Sweeping		0.12	50.00	\$6.00	0, 20 22 02 0120
St Paul MN 55107-2534	ADD. LOT 10 BLK 70	Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
*694 DELAWARE AVE						\$56.00	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessment:			\$56.00	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 310
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen Mike Josephine Mike 702 Delaware Ave	FULTON'S RE-ARRANGEMENT OF BLOCK 70, BANNING AND OLIVER'S ADD. LOT 11 BLK 70	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	07-28-22-32-0126
St Paul MN 55107-2534 *702 DELAWARE AVE		*** Owner and Taxpay	er ***		_	\$56.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$56.00 \$0.00 \$0.00 \$0.00 \$56.00	
Felix Gill Merrin Guice Gill 712 Delaware Ave St Paul MN 55107-2536	NABERSBERG AND ICKLERS SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT 14 BLK 69	Street Sweeping - Resid Citywide Street Lighting	g	0.41 0.59	88.00 88.00	\$36.08 \$51.92 \$88.00	——————————————————————————————————————
* 712 DELAWARE AVE *Ward: 2 *Pending as of: 8/21/2020	12 DELAWARE AVE Total A ard: 2 This P nding as of: 8/21/2020 Curren Curren Curren		Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$88.00 \$0.00 \$0.00 \$0.00 \$88.00	
Jared B Fuller Amanda N Anderson 716 Delaware Ave St Paul MN 55107-2536	NABERSBERG AND ICKLERS SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT 13 BLK 69	Street Sweeping - Resid Citywide Street Lighting	g	0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	07-28-22-32-0129
*716 DELAWARE AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 311
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Gabriel	NABERSBERG AND ICKLERS	Street Sweeping - Reside		0.41	40.00	\$16.40	07-28-22-32-0130
722 Delaware Ave	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55107-2536	12 BLK 69					\$40.00	
*722 DELAWARE AVE		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$40.00	
	NABERSBERG AND ICKLERS	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
734 Delaware Ave	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55107-2536	9 BLK 69				=	\$40.00	
*734 DELAWARE AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$40.00	
	NABERSBERG AND ICKLERS		ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
741 Cherokee Ave	SUBDIVISION OF BLOCK 69,	Citywide Street Lighting		0.59	88.00	\$51.93	07-20-22-32-013-
St Paul MN 55107-2512	BANNING & OLIVERS' ADDITION LOT 7 BLK 69				_	\$88.02	
*741 CHEROKEE AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent.	-	\$88.02	
*Pending as of: 8/21/2020			This Payment:	2111.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$88.02	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 312
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Refugio S Mendez	NABERSBERG AND ICKLERS	Street Sweeping - Resid		0.41	80.00	\$32.80	07-28-22-32-0135
731 Cherokee Ave	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION	Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55107-2512	LOTS 5 & LOT 6 BLK 69					\$80.00	
*731 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$80.00	
	NABERSBERG AND ICKLERS	Street Sweeping - Resid	lential Stree	0.41			— — — — — — — — — — — — — — — — — — —
725 Cherokee Ave	SUBDIVISION OF BLOCK 69,	Citywide Street Lightin		0.59	40.00	\$23.60	07-20-22-32-0130
St Paul MN 55107-2512	BANNING & OLIVERS' ADDITION LOT 4 BLK 69					\$40.00	
*725 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$40.00	
Virginia B Fjelsted	NABERSBERG AND ICKLERS SUBDIVISION OF BLOCK 69,	Street Sweeping - Resid		0.41	40.00	\$16.40 \$22.60	07-28-22-32-0137
721 Cherokee Ave	BANNING & OLIVERS' ADDITION LOT	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55107-2512 *721 CHEROKEE AVE	3 BLK 69	*** Owner and Taxpay	er ***			\$40.00	
*Ward: 2			Total Assessm	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$40.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 313
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Brubaker	NABERSBERG AND ICKLERS	Street Sweeping - Reside		0.41	40.00	\$16.40	07-28-22-32-0138
Rebecca Ott	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lighting	g	0.59	40.00	\$23.60	
715 Cherokee Ave	2 BLK 69					\$40.00	
St Paul MN 55107-2512		*** Owner and Taxpaye	er *** 				
*715 CHEROKEE AVE			Total Assessm	ent:	\$40.00		
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$40.00	
	NABERSBERG AND ICKLERS	Street Sweeping - Reside	ential Stree	0.41		\$35.88	07-28-22-32-0139
709 Cherokee Ave	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lighting	g	0.59	87.50	\$51.63	
St Paul MN 55107-2512	1 BLK 69					\$87.51	
*709 CHEROKEE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:	-	\$87.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:	\$0.00		
		Payoff Amount:				\$87.51	
Michael F Kissin Trustee	BANNING AND OLIVIER'S ADDITION		ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
718 Cherokee Ave	TO WEST ST. PAUL SUBJ TO ESMT FOR	Citywide Street Lighting		0.59	100.00	\$59.00	07-20-22-32-0140
St Paul MN 55107-2513	PVT ALLEY THE N 50 FT OF LOTS 4 5 AND LOT 6 BLK 60				_	\$100.00	
*712 CHEROKEE AVE		*** Owner and Taxpaye	er ***			*	
*Ward: 2			Total Assessm	ent:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year Interest:				\$0.00
			Payoff Amoun	nt:		\$100.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 314
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael F Kissin Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-32-0141
718 Cherokee Ave	TO WEST ST. PAUL SUBJ TO ESMT FOR PVT ALLEY THE S 50 FT OF N 100 FT	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-2513	OF LOTS 4 5 AND LOT 6 BLK 60				_	\$50.00	
*718 CHEROKEE AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.41			
722 Cherokee Ave	TO WEST ST. PAUL SUBJ TO ESMT FOR PVT ALLEY THE S 50 FT OF LOTS 4 5	Citywide Street Lighting	5	0.59	50.00	\$29.50	v. 20 22 V1 12
St Paul MN 55107-2513	AND LOT 6 BLK 60				_	\$50.00	
*722 CHEROKEE AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year P	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$50.00	
	BAYARDS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			——————————————————————————————————————
Elizabeth A Montgomery	LOTS 7, 8 AND 9 BLOCK 60 OF	Citywide Street Lighting		0.59	38.00	\$22.42	07-20-22-32-0143
726 Cherokee Ave	BANNINGS AND OLIVER'S ADDITION TO WEST SAINT PAUL LOT 1 BLK 60				_	\$38.00	
St Paul MN 55107-2513		*** Owner and Taxpaye	r ***			4	
*726 CHEROKEE AVE			Total Assessm	ent:		\$38.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$38.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 315
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew A Magill-Grimm	BAYARDS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	38.00	\$15.58	07-28-22-32-0144
Tamar E Magill-Grimm	LOTS 7, 8 AND 9 BLOCK 60 OF BANNINGS AND OLIVER'S ADDITION	Citywide Street Lighting		0.59	38.00	\$22.42	
730 Cherokee Ave	TO WEST SMINT THE EGT 2 BER 00				\$38.00		
St Paul MN 55107-2513		*** Owner and Taxpayer	***				
*730 CHEROKEE AVE		T	Total Assessme	\$38.00			
*Ward: 2		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$38.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Residen	 ntial Stree	0.41			
Oliver Moryn	TO WEST ST. PAUL LOT 11 BLK 60	Citywide Street Lighting		0.59	50.00	\$29.50	0, 20 22 02 011,
433 Sidney St W						\$50.00	
St Paul MN 55107-2520		*** Owner and Taxpayer	***				
*433 SIDNEY ST W		- Т	Γotal Assessme	nt.	-	\$50.00	
*Ward: 2			This Payment:	111.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
						\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider		0.41			
Ottawa 721 Llc C/O Susan Truman	TO WEST ST. PAUL S 1/3 OF LOTS 1 2	Citywide Street Lighting	illiai Suec	0.41	50.00	\$20.50 \$29.50	07-28-22-32-0149
767 Linwood Ave	AND LOT 3 BLK 60	City wide Street Eighting		0.57	=		
St Paul MN 55105-3323		*** Owner and Taxpayer	***			\$50.00	
*721 OTTAWA AVE		· · -					
*Ward: 2			Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	.i		\$0.00	
			Current Year Pr Current Year In	-		\$0.00 \$0.00	
			Ourrent Year In Payoff Amount			\$0.00 \$50.00	
		r	rayon Amount	ı		220.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 316
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lynda Clover 976 Clair Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 1 AND LOT 2 BLK 60	Street Sweeping - Resi Citywide Street Lightin		0.41	50.00	\$20.50 \$29.50	07-28-22-32-0150
St Paul MN 55105-3214 *715 OTTAWA AVE		*** Taxpayer and 3rd Party ***					
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
Sarah K Clover Christopher Clover 715 Ottawa Ave St Paul MN 55107-2559 *715 OTTAWA AVE *Ward: 2 *Pending as of: 8/21/2020	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS I AND LOT 2 BLK 60	*** Owner ***	Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:	\$50.00 \$0.00 \$0.00 \$0.00 \$50.00		07-28-22-32-0150
Katie A Foss 438 Page St W St Paul MN 55107-2569 *438 PAGE ST W *Ward: 2	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL EX E 10 FT THE N 2/3 OF LOT 3 BLK 60	Street Sweeping - Resi Citywide Street Lightin	payer ***		40.00	\$16.40 \$23.60 \$40.00	07-28-22-32-0152
*Pending as of: 8/21/2020			Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sara Jane Strecker	LAWTONS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	07-28-22-32-0154
Ernest Edward Strecker	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT	Alley Sweeping		0.12	43.00	\$5.16	
329 Savage Lane	PAUL LOT 13 BLK 58	Citywide Street Lighting	5	0.59	43.00	\$25.37	
t Paul MN 55117-0052 716 OTTAWA AVE		*** Owner and Taxpayer	· ***			\$48.16	
*Ward: 2						\$40.16	
*Pending as of: 8/21/2020			Total Assessm			\$48.16	
1 cliding as 01. 6/21/2020			This Payment: Current Year Principal:			\$0.00	
			Current Year I			\$0.00 \$0.00	
			Payoff Amour			\$0.00 \$48.16	
	LAWTONS REARRANGEMENT OF	Street Sweeping - Reside	antial Strac	0.41			
David C Anderson Dawn C Anderson	nderson BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT	Alley Sweeping	illiai Siicc	0.41	43.00	\$5.16	07-28-22-32-0155
720 Ottawa Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55107-2558	PAUL LOT 12 BLK 58	, ,	,		_	\$48.16	
*720 OTTAWA AVE		*** Owner and Taxpayer	r ***	\$40.10			
*Ward: 2			Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$48.16	
Taylor M Anderson	LAWTONS REARRANGEMENT OF BLOCK 58 OF BANNING AND	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	07-28-22-32-0156
724 Ottawa Ave	OLIVERS ADDITION TO WEST SAINT	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55107-2558	PAUL LOT 11 BLK 58	Citywide Street Lighting	5	0.59	43.00	\$25.37	
*724 OTTAWA AVE						\$48.16	
*Ward: 2		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessm			\$48.16	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.16	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Randa E Drobnick	LAWTONS REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	43.00	\$17.63	07-28-22-32-0157
Michael M Drobnick	BLOCK 58 OF BANNING AND	Alley Sweeping		0.12	0.12 43.00	\$5.16	07 20 22 02 0107
734 Ottawa Ave	OLIVERS ADDITION TO WEST SAINT PAUL LOT 10 BLK 58	Citywide Street Lightin	g	0.59	43.00	\$25.37	
St Paul MN 55107-2558						\$48.16	
*734 OTTAWA AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:	-	\$48.16	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$48.16	
	LAWTONS REARRANGEMENT OF	Street Sweeping - Resid				\$17.63	
	Lexington Pky N OLIVERS ADDITION TO WEST SAINT PAUL LOT 9 BLK 58	Alley Sweeping	ichtiai Strec	0.12	43.00	\$5.16	07-28-22-32-0158
		Citywide Street Lightin	g	0.59	43.00	\$25.37	
*738 OTTAWA AVE		, ,	0		_	\$48.16	
*Ward: 2		*** Owner and Taxpayer ***				\$46.10	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$48.16	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$48.16	
	LAWTONG BEADDANGEMENT OF	Street Sweeping - Resid					
Loretta A Scanlan	LAWTONS REARRANGEMENT OF BLOCK 58 OF BANNING AND	Alley Sweeping - Resid	iennai Stret	0.41	42.00	\$5.04	07-28-22-32-0159
742 Ottowa Ave	OLIVERS ADDITION TO WEST SAINT	Citywide Street Lightin	σ	0.12	91.50	\$53.99	
St Paul MN 55107-2558	PAUL LOT 8 BLK 58	City wide Street Eightin	5	0.57	—	•	
*742 OTTAWA AVE *Ward: 2		*** Owner and Taxpay	er ***			\$96.55	
*Pending as of: 8/21/2020				ment:		\$96.55	
			Total Assessment: This Payment: Current Year Principal:			\$0.00	
						\$0.00	
				-		\$0.00	
			Current Year Interest: Payoff Amount:			\$96.55	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 319
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Albert Wellington	LAWTONS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	07-28-22-32-0161
Beatrice Wellington	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT	Alley Sweeping		0.12	43.00	\$5.16	
735 Smith Ave S	PAUL LOT 6 BLK 58	Citywide Street Lighting	g	0.59	43.00	\$25.37	
St Paul MN 55107-3431						\$76.54	
*735 SMITH AVE S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$76.54	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$76.54	
Nicole J Slavik	DLOCK 50 OF DANISING AND	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	07-28-22-32-0163
27 Smith Ave S OLIVERS ADDITION TO WEST SAINT	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	43.00 43.00	\$5.16 \$25.37		
	t Paul MN 55107-3431 PAUL LOT 4 BLK 58	Citywide Street Lighting	g	0.39	43.00		
*727 SMITH AVE S *Ward: 2		*** Owner and Taxpaye	er ***		\$76.54		
*Pending as of: 8/21/2020					=		
1 chang as of. 0/21/2020			Total Assessme	ent:		\$76.54	
			This Payment: Current Year Principal:			\$0.00	
				•		\$0.00 \$0.00	
		Current Year Interest:				\$0.00 \$76.54	
			Payoff Amoun	ι:		\$70.54	
Jag Realty Group Llc	LAWTONS REARRANGEMENT OF	Street Sweeping - Comm	mercial/Art	1.07	43.00	\$46.01	07-28-22-32-0165
Po Box 411	BLOCK 58 OF BANNING AND	Alley Sweeping		0.12	43.00	\$5.16	
Rosemount MN 55068-0411	OLIVERS ADDITION TO WEST SAINT PAUL LOT 2 BLK 58	Citywide Street Lighting	g	0.59	43.00	\$25.37	
*717 SMITH AVE S						\$76.54	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$76.54 \$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$76.54	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 32
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
	LAWTONS REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.07	43.00	\$46.01	
711 Smith Ave S	BLOCK 58 OF BANNING AND	Street Sweeping - Resider	ntial Stree	0.41	141.00	\$57.81	
St Paul MN 55107-3431	OLIVERS ADDITION TO WEST SAINT PAUL LOT 1 BLK 58	Alley Sweeping		0.12	43.00	\$5.16	
*711 SMITH AVE S	1.162.261 1.321 30	Citywide Street Lighting		0.59	184.00	\$108.56	
*Ward: 2						\$217.54	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		7	Total Assessment	t:	-	\$217.54	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:	\$0.00		
		I	Payoff Amount:			\$217.54	
Thomas F Gehrz	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comme		1.07			07 29 22 22 0170
Judith A Gehrz	TO WEST ST. PAUL N 1/2 OF S 2/3 OF	Citywide Street Lighting	iciai/1110	0.59	50.00	\$29.50	07-28-22-32-0170
716 Smith Ave S	LOTS 4 AND LOT 5 BLK 49	enj mae sueet Eignung		0.00	_	\$83.00	
St Paul MN 55107-3433		*** Owner and Taxpayer	***	\$83.00			
*716 SMITH AVE S		- 1	Total Assessment	\$83.00			
*Ward: 2		7	This Payment:				
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		Payoff Amount:				\$83.00	
	DANNING AND OF WIEDER ADDITION	Street Sweeping - Comme		1.07		<u> </u>	
Anthony J Schadegg	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 3 4	Citywide Street Lighting	erciai/Ari	0.59	50.00	\$33.30 \$29.50	07-28-22-32-0171
722 Smith Ave S St Paul MN 55107-3433	AND LOT 5 BLK 49	City wide Street Eighting		0.57	==		
*722 SMITH AVE S		*** Owner and Taxpayer	***			\$83.00	
*Ward: 2			Total Assessment:				
*Pending as of: 8/21/2020			This Payment:			\$83.00 \$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 321
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William Bernier	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-32-0173
4934 Quail Ave N	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 6 7 AND LOT 8 BLK 49	Citywide Street Lighting	5	0.59	50.00	\$29.50	
Crystal MN 55429-3647		*** Owner and Taxpaye	***		\$83.00		
*734 SMITH AVE S *Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessr			\$83.00	
1 Chaing as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$83.00	
						400.00	
Leo C Watrin			nercial/Art	1.07		\$26.75	
740 Smith Ave S	TO WEST ST. PAUL S 50 FT OF LOTS 6	Street Sweeping - Reside		0.41	75.00	\$30.75	
St Paul MN 55107-3433	7 AND LOT 8 BLK 49	Citywide Street Lighting	5	0.59	100.00	\$59.00	
*740 SMITH AVE S						\$116.50	
*Ward: 2		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessr	nent:		\$116.50	
			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$116.50	
Jorge Moises Rivera	KLOS' RE-ARRANGEMENT LOT 3	Street Sweeping - Reside	ential Stree			\$20.50	07-28-22-32-0176
723 Manomin Ave		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55107-3428						\$50.00	
*723 MANOMIN AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessment:			\$50.00	
*Pending as of: 8/21/2020			This Payment		\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott Royal Smith Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com		1.07	25.00	\$26.75	07-28-22-32-0180
2400 E Cesar Chavez St Unit 208	TO WEST ST. PAUL N 50 FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3	Street Sweeping - Resid		0.41	58.50	\$23.99	
Austin TX 78702-4045	BLK 50	Citywide Street Lighting	g	0.59	83.50	\$49.27	
*746 SMITH AVE S *Ward: 2		*** Owner and Taxpayo	*** Owner and Taxpayer ***			\$100.01	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	nt:		\$100.01	
	Smith Ave S TO WEST ST. PAUL S 50 FT OF N 100	Street Sweeping - Com	mercial/Art	1.07		\$53.50	
750 Smith Ave S		Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 02 0101
FT OF LOTS 4 AND 5	FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3 BLK 50					\$83.00	
*750 SMITH AVE S		*** Owner and Taxpayer ***				· 	
*Ward: 2			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	nt:		\$83.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com	mercial/Art	1.07		<u> </u>	— — — — — — — — — — — — — — — — — — —
Michelle Jean Warford	THE CITY OF ST. PAUL LOT 1 BLK 57	Street Sweeping - Resid		0.41	70.50	\$28.91	07-20-22-32-0102
745 Smith Ave S		Alley Sweeping		0.12	36.00	\$4.32	
St Paul MN 55107-3430		Citywide Street Lighting	g	0.59	88.50	\$52.22	
*745 SMITH AVE S						\$104.71	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.71		
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$104.71	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 32
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Maxwell Gregory Meyer	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	07-28-22-32-0183
Rebecca D Meyer	THE CITY OF ST. PAUL LOT 2 BLK 57	Alley Sweeping		0.12	38.00	\$4.56	
749 Smith Ave S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-3430						\$70.96	
*749 SMITH AVE S		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:	-	\$70.96	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$70.96	
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree				
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	Alley Sweeping		0.12	38.00	\$4.56	07-20-22-32-0104
St Paul MN 55107-2561	57	Citywide Street Lighting		0.59	38.00	\$22.42	
*748 OTTAWA AVE					_	\$42.56	
*Ward: 2		*** Owner and Taxpayer	r ***			Ţ. <u>=</u>	
*Pending as of: 8/21/2020			Total Assessment:			\$42.56	
		This Payment:				\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
		Payoff Amount:				\$42.56	
Rebecca J Ueland	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$41.21</u>	07 20 22 22 0107
Michael F Rieder	THE CITY OF ST. PAUL EX S 15	Alley Sweeping	man onec	0.12	58.00	\$6.96	07-28-22-32-0187
748 Cherokee Ave	60/100 FT LOT 15 AND ALL OF LOT	Citywide Street Lighting		0.59	100.50	\$59.30	
St Paul MN 55107-2515	16 BLK 61					\$107.47	
*748 CHEROKEE AVE		*** Owner and Taxpayer	r ***			ψ10/.π/	
*Ward: 2		Total Assessment:		-	\$107.47		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$107.47	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Breck	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	07-28-22-32-0188
Kathryn M Grimes	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	50.00	\$6.00	
745 Cherokee Ave	PAUL LOT 1 BLK 68	Citywide Street Lightin		0.59	83.00	\$48.97	
St Paul MN 55107-2514						\$89.00	
*745 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessme	nt:		\$89.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:	\$0.00		
		(Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$89.00	
 Michael Rieth	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree			\$34.03	
746 Delaware Ave	BLOCK 68 OF BANNING AND	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-32-010)
St Paul MN 55107-2538	OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 68	Citywide Street Lighting		0.59	83.00	\$48.97	
*746 DELAWARE AVE						\$89.00	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		-	Total Assessme	nt:		\$89.00	
		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$89.00	
	MARY MCMANUSS	Street Sweeping - Comm	ercial/Art	1.07		<u>\$53.50</u>	
Monica A Marrocco	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping		0.12	50.00	\$6.00	07 20 22 02 0171
690 Smith Ave S	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 14 & LOT 15	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2624	BLK 22					\$89.00	
*690 SMITH AVE S		*** Owner and Taxpayer	r ***				
*Ward: 2		;	Total Assessme	nt:	•	\$89.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$89.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 326
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony Rosen	MARY MCMANUSS	Street Sweeping - Com	mercial/Art	1.07		\$26.75	
696 Smith Ave S	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55107-2624	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 12	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*696 SMITH AVE S					_	\$44.50	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.50	
Adriana Martinez Diego	MARY MCMANUSS	Street Sweeping - Com	mercial/Art	1.07	25.00	\$26.75	07-28-22-32-0193
694 Smith Ave S	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping		0.12	25.00	\$3.00	07 20 22 02 0190
St Paul MN 55107-2624	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 13	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*694 SMITH AVE S	10 11201 01111102 201 13					\$44.50	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.50	
Ann Regan	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree	0.41	38.00	\$15.58	07-28-22-32-0194
662 Cherokee Ave	TO WEST ST. PAUL N 37.5 FT OF LOTS 7 AND LOT 8 & W 40.63 FT OF N 37.5	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55107-2509	FT OF LOT 9 BLK 35				_	\$38.00	
*662 CHEROKEE AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$38.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 327
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Buron	OTTAWA ADDITION EX E 8 FT LYING	Street Sweeping - Reside		0.41	25.00	\$10.25	07-28-22-32-0195
Kari D Buron	S OF EXT NL OF LOT 2; LOT E & PART OF LOTS C & D LYING ELY OF EXT	Citywide Street Lighting	ng 0.59		25.00	\$14.75	
661 Ottawa Ave	WL OF E 8 FT OF LOT E & ALL OF LOTS A AND LOT 1	*** 0 1 7				\$25.00	
St Paul MN 55107-2554	LOTS A AND LOT I	*** Owner and Taxpaye					
*661 OTTAWA AVE *Ward: 2			Total Assessi			\$25.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$25.00	
			Tayon mino			\$23.00	
Gretchen A Koehnen	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Streε	0.41	50.00	\$20.50	07-28-22-32-0196
669 Cherokee Ave	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2508	PAUL LOT 5 BLK 71	Citywide Street Lighting	3	0.59	50.00	\$29.50	
*667 CHEROKEE AVE						\$56.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$56.00	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.00	
Maureen Mary Hernandez	SUBJ TO R/W FOR ALLEY THAT PT	Street Sweeping - Reside					
John Timothy Hernandez	OF FOL DESC PARCEL WHICH LIES N OF A L DRAWN PAR TO AND 40 FT N	Citywide Street Lighting	5	0.59	103.50	\$61.07	
646 Cherokee Ave St Paul MN 55107-2509	OF S L AND ITS ELY EXT OF LOT 12 BLK 2 LANGEVIN'S FIFTH ADD SD	*** Owner and Taxpaye	. _r ***			\$103.51	
*646 CHEROKEE AVE	PARCEL BEING DESC AS FOL LOTS 9	1 7				<u> </u>	
*Ward: 2			Total Assessi			\$103.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
-			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$103.51	
			ayon Amo	unt.		φ1 03.31	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 32
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maureen Mary Hernandez	SUBJ TO R/W FOR ALLEY THAT PT	Street Sweeping - Resid		0.41	40.00	\$16.40	07-28-22-32-0199
John Timothy Hernandez	OF FOL DESC PARCEL WHICH LIES S OF A L DRAWN PAR TO AND 40 FT N	Citywide Street Lighting	3	0.59	40.00	\$23.60	
646 Cherokee Ave St Paul MN 55107-2509	OF S L AND ITS ELY EXT OF LOT 12 BLK 2 LANGEVIN'S FIFTH ADD SD	*** Owner and Taxpaye	yer ***			\$40.00	
*0 CHEROKEE AVE	PARCEL BEING DESC AS FOL LOTS 9		Total Assess	ment:	-	\$40.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	Lot 3 of MILITARY ADDITION	Street Sweeping - Resid	ential Stree				— — — — — — — — — — — — — — — — — — —
Rachel Stoyanova Shores	A TRIANGULAR TRACT OF LAND	Alley Sweeping		0.12	51.00	\$6.12	07-20-22-32-0200
674 Ottawa Ave	BOUNDEDON W BY OTTAWA AVE ON S BY MORTON ST THE NELY SIDE	Citywide Street Lighting	g	0.59	72.00	\$42.49	
St Paul MN 55107-2555	BY MILITARY ADD AND IN SD				=	\$78.14	
*674 OTTAWA AVE	MILITARY ADD LOT 3	*** Owner and Taxpaye	er ***			***	
*Ward: 2			Total Assess	ment:	-	\$78.14	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$78.14	
Bergman Page Properties Llc	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree			\$20.50	— — — — — — — — — — — — — — — — — — —
C/O Anne Bergman	TO WEST ST. PAUL S 1/3 OF LOTS 1	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-33-0001
1434 Triangle Dr	AND 2 AND EX N 75 FT E 17 FT OF LOT 3 BLK 50				_	\$50.00	
Houlton WI 54082-2033		*** Owner and Taxpaye	er ***			42 0.00	
*755 MANOMIN AVE			Total Assess	ment:	-	\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 329
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Jenninges	NOLTON'S REARRANGEMENT N 1/3	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-33-0002
Donna J Jenninges	OF LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	g	0.59	50.00	\$29.50	
761 Manomin Ave						\$50.00	
St Paul MN 55107-3427		*** Owner and Taxpaye	er *** 				
*761 MANOMIN AVE			Total Assessr	nent:		\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	
	NOLTON'S REARRANGEMENT EX N	Street Sweeping - Reside	– — — – ential Stree	0.41			<u> </u>
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4	Citywide Street Lighting		0.59	84.00	\$49.56	07-28-22-33-0004
1600 Innsbruck Pkwy					_	\$84.00	
Columbia Heights MN 55421-2017		*** Owner and Taxpaye	er ***			4 000	
*773 MANOMIN AVE			Total Assessr	nent:	-	\$84.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.00	
	NOLTON'S REARRANGEMENT S 12	Street Sweeping - Comn	— — — — mercial/Art				— — — — — — — — — — — — — — — — — — —
774 Smith Ave S	53/100 FT OF LOT 6 AND ALL OF LOT	Street Sweeping - Reside		0.41	59.00	\$24.19	07-28-22-33-0003
St Paul MN 55107-3432	5	Citywide Street Lighting	g	0.59	84.00	\$49.56	
*774 SMITH AVE S					_	\$100.50	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$100.50	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$100.50	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 330
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comr	mercial/Art	1.07	38.00	\$40.66	07-28-22-33-0010
C/O Invitation Homes Tax Dept	THE CITY OF ST. PAUL LOT 4 BLK 57	Alley Sweeping		0.12	38.00	\$4.56	
1717 Main St Ste 2000		Citywide Street Lighting	g	0.59	38.00	\$22.42	
Dallas TX 75201-4657						\$67.64	
*757 SMITH AVE S		*** Owner and Taxpayo	er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr	ment:		\$67.64	
			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$67.64	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comr					
Meseret Isaak	THE CITY OF ST. PAUL LOT 5 BLK 57	Alley Sweeping - Colli	nerciai/Art	0.12	38.00	\$4.56	07-28-22-33-0011
761 Smith Ave S		Citywide Street Lighting	σ	0.12	38.00	\$22.42	
St Paul MN 55107-3430		City wide Street Eighting	ь	0.57	=	\$67.64	
*761 SMITH AVE S *Ward: 2		*** Owner and Taxpayo	er ***			\$67.64	
*Pending as of: 8/21/2020		Total Assessment:			-	\$67.64	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.64	
			- - 1				
Jesse A Chisholm	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 57	Street Sweeping - Comr	merciai/Art	1.07 0.12	38.00 38.00	\$40.66 \$4.56	07-28-22-33-0012
767 Smith Ave S		Alley Sweeping Citywide Street Lighting	Œ	0.12	38.00	\$4.36 \$22.42	
St Paul MN 55107-3430		City wide Street Lighting	g	0.59	38.00		
*767 SMITH AVE S *Ward: 2		*** Owner and Taxpayo	er ***			\$67.64	
*Pending as of: 8/21/2020		- ·· ·····pu) ·	Total Assessr	nant:	<u>-</u>	\$67.64	
-						\$0.00	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Current real	morest.		ψ0.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 331
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comm		1.07	38.00	\$40.66	07-28-22-33-0013
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 7 BLK 57	Citywide Street Lighting	5	0.59	38.00	\$22.42	
Maple Grove MN 55369-3071 *771 SMITH AVE S		*** Owner and Taxpayer	r ***			\$63.08	
*Ward: 2					-		
*Pending as of: 8/21/2020			Total Assessn			\$63.08	
1 chaing as of. 0/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$63.08	
Candace J Gilbertson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comm	ercial/Art				07-28-22-33-0014
1606 11th Ave Se	THE CITY OF ST. PAUL E 91 50/100	Street Sweeping - Reside	ential Stree	0.41	46.00	\$18.86	07 20 22 00 001 .
Forest Lake MN 55025-2067	FT OF LOT 8 BLK 57	Citywide Street Lighting	Ţ	0.59	65.00	\$38.35	
*773 SMITH AVE S						\$77.54	
*Ward: 2		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$77.54	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$77.54	
Steven D Mark Trustee	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
2205 Ash St	THE CITY OF ST. PAUL W 50 FT OF	Alley Sweeping	ontial Street	0.12	94.00	\$11.28	07-28-22-33-0013
White Bear Lake MN 55110-1052	LOTS 7 & 8 & EX W 90 FT. LOTS 9 10 & LOT 11 BLK 57	Citywide Street Lighting	5	0.59	101.00	\$59.59	
*401 CURTICE ST W	LOT ITBEK 37					\$112.28	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessn	nent:		\$112.28	
		This Payment:			\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$112.28	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Sarah J Hoffman	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	07-28-22-33-0019
Anthony R Grossman	THE CITY OF ST. PAUL LOT 14 BLK 57	Alley Sweeping		0.12	37.00	\$4.44	
752 Ottawa Ave	31	Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55107-2561						\$42.44	
*752 OTTAWA AVE		*** Owner and Taxpayer	***				
*Ward: 2		·	Total Assessmer	nt:		\$42.44	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$42.44	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	——————————————————————————————————————		\$30.75	— — — — — — — — — — — — — — — — — — —
771 Ottawa Ave St Paul MN 55107-2560 *771 OTTAWA AVE *Ward: 2	THE CITY OF ST. PAUL LOTS 6 AND	Alley Sweeping	iniai suu	0.12	75.00	\$9.00	07-20-22-33-0022
	LOT 7 BLK 61	Citywide Street Lighting		0.59	75.00	\$44.25	
					_	\$84.00	
		*** Owner and Taxpayer	***			ψο 1.00	
*Pending as of: 8/21/2020		;	Total Assessment:			\$84.00	
			This Payment:			\$0.00	
		1	Current Year Pri	incipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$84.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	——————————————————————————————————————	90.50		— — — — — — — — — — — — — — — — — — —
Rebecca Graham	THE CITY OF ST. PAUL LOT 8 BLK 61	Alley Sweeping	iniai suu	0.12	39.00	\$4.68	07-20-22-33-0023
773 Ottawa Ave		Citywide Street Lighting		0.59	90.50	\$53.40	
St Paul MN 55107-2560					=	\$95.19	
*773 OTTAWA AVE		*** Owner and Taxpayer	***			4,2.1,	
*Ward: 2		,	Total Assessmer	nt:		\$95.19	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$95.19	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 33
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Wayne M Koski	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	90.50	\$37.11	07-28-22-33-0024
Jelena Koski	THE CITY OF ST. PAUL LOT 9 BLK 61	Alley Sweeping		0.12	39.00	\$4.68	** **
1263 Sperl St		Citywide Street Lighting		0.59	90.50	\$53.40	
West Saint Paul MN 55118-2624						\$95.19	
*776 CHEROKEE AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		-	Total Assessme	ent:		\$95.19	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:	\$0.00		
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$95.19	
Stacey A Davis	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
772 Cherokee Ave	THE CITY OF ST. PAUL LOT 10 BLK	Alley Sweeping		0.12	36.00	\$4.32	07-28-22-33-0023
St Paul MN 55107-2515	61	Citywide Street Lighting		0.59	36.00	\$21.24	
*772 CHEROKEE AVE						\$40.32	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$40.32	
		,	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$40.32	
Daniel M Huelster	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
Hope A Barker	THE CITY OF ST. PAUL LOTS 11 AND	Alley Sweeping		0.12	75.00	\$9.00	07-28-22-33-0020
762 Cherokee Ave	LOT 12 BLK 61	Citywide Street Lighting		0.59	75.00	\$44.25	
St Paul MN 55107-2515					_	\$84.00	
*762 CHEROKEE AVE		*** Owner and Taxpayer	r ***			40	
*Ward: 2		,	Total Assessme	ent:	-	\$84.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$84.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	• '	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Karen Hunter	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	38.00	\$15.58	07-28-22-33-0027
756 Cherokee Ave	THE CITY OF ST. PAUL LOT 13 BLK 61	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55107-2515	01	Citywide Street Lighting		0.59	38.00	\$22.42	
*756 CHEROKEE AVE *Ward: 2		*** Owner and Taxpayer	d Taynaver ***			\$42.56	
*Pending as of: 8/21/2020			Total Assessment:			\$42.56	
		1	This Payment:			\$0.00	
		(Current Year Pr	incipal:	\$0.00		
		(Current Year In	terest:	\$0.00		
		1	Payoff Amount	: :		\$42.56	
	DAWCONIS DE ADD ANCEMENT OF	Street Sweeping - Resider	ntial Strac				
Richard D Marshall Karen Marshall	DAWSON'S REARRANGEMENT OF BLOCK 68 OF BANNING AND	Alley Sweeping	illiai Silec	0.41	48.00	\$5.76	07-28-22-33-0030
755 Cherokee Ave	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting		0.59	48.00	\$28.32	
St Paul MN 55107-2514	PAUL LOT 3 BLK 68	,			_	\$53.76	
*755 CHEROKEE AVE		*** Owner and Taxpayer	. ***			\$33.70	
*Ward: 2		- 1	Total Assessmen	nt:	-	\$53.76	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	: :		\$53.76	
Mary Ann Grossmann Thomsen	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				07 29 22 22 0021
Leslie Anne Grossmann Brown	BLOCK 68 OF BANNING AND	Alley Sweeping	iniai Succ	0.12	75.00	\$9.00	07-28-22-33-0031
763 Cherokee Ave	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting		0.59	75.00	\$44.25	
St Paul MN 55107	PAUL N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 68	, , ,			_	\$84.00	
*763 CHEROKEE AVE		*** Owner and Taxpayer	. ***			\$84.00	
*Ward: 2		- 1	Total Assessmen	nt:	-	\$84.00	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	:		\$84.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott D Reed	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree	0.41	95.50	\$39.16	07-28-22-33-0032
Julie A Reed	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	75.00	\$9.00	
773 Cherokee Ave	PAUL S 1/2 OF LOT 5 AND ALL OF	Citywide Street Lighting	g	0.59	95.50	\$56.35	
St Paul MN 55107-2514	LOT 6 BLK 68					\$104.51	
*773 CHEROKEE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:	-	\$104.51	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$104.51	
Justin W Elliott	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree				07.20.22.22.0024
Michelle R Elliott	BLOCK 68 OF BANNING AND	Alley Sweeping	citiai Strcc	0.12	50.00	\$6.00	07-28-22-33-0034
762 Delaware Ave	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting	g	0.59	49.00	\$28.91	
St Paul MN 55107-2538	PAUL LOT 9 BLK 68	, ,	5		=	\$55.00	
*762 DELAWARE AVE		*** Owner and Taxpaye	er ***			\$33.00	
*Ward: 2		1 7					
*Pending as of: 8/21/2020			Total Assessn			\$55.00	
			This Payment: Current Year Principal:		\$0.00		
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$55.00	
			rayon Amou	int.		\$33.00	
Erica L Scofield	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resident	ential Stree	0.41	50.00	\$20.50	07-28-22-33-0035
756 Delaware Ave	BLOCK 68 OF BANNING AND	Alley Sweeping		0.12	50.00	\$6.00	** = * = * * * * * * * * * * * * * * *
St Paul MN 55107-2538	OLIVER'S ADDITION TO WEST ST. PAUL LOT 10 BLK 68	Citywide Street Lighting	g	0.59	50.00	\$29.50	
*756 DELAWARE AVE						\$56.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 337	
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID	
Timothy J Hawkins 750 Delaware Ave St Paul MN 55107-2538	DAWSON'S REARRANGEMENT OF BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 11 BLK 68 Street Sweeping - Resi Alley Sweeping Citywide Street Lightin *** Owner and Taxpay			0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	07-28-22-33-0036	
*750 DELAWARE AVE *Ward: 2			r ***		_	\$56.00		
*Pending as of: 8/21/2020			Total Assessment	t:		\$56.00		
			This Payment:			\$0.00 \$0.00		
			Current Year Prin Current Year Inte	•		\$0.00		
			Payoff Amount:			\$56.00		
Jennifer C Mccabe	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41				
James D Youngdahl	BLOCK 67 OF BANNING AND	Alley Sweeping	inual Succ	0.41	40.00	\$4.80	07-28-22-33-0039	
6346 N Williams Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 67	Citywide Street Lighting		0.59	40.00	\$23.60		
Portland OR 97217-2178	TAGE EGT 12 BEK 07				_	\$44.80		
*790 DELAWARE AVE		*** Owner and Taxpayer	r ***					
*Ward: 2		-	Total Assessment	t:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Prin	_		\$0.00		
			Current Year Inte			\$0.00		
		1	Payoff Amount:			\$44.80		
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ential Stree	0.41	40.00	<u>\$16.40</u> —		
Yuan Ji Dalton	BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	40.00	\$4.80		
796 Delaware Ave	PAUL LOT 11 BLK 67	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55107-3551						\$44.80		
*796 DELAWARE AVE		*** Owner and Taxpayer	r *** 					
*Ward: 2 *Panding as of: 8/21/2020			Total Assessment	t:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Inte			\$0.00 \$44.80		
		1	Payoff Amount:			544.80		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 338	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David C Dosse Trustee	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-33-0042	
Patricia G Dosse Trustee	BLOCK 67 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80		
469 Ruby Dr	OLIVER'S ADDITION TO WEST ST. PAUL LOT 9 BLK 67	Citywide Street Lighting		0.59	40.00	\$23.60		
West St Paul MN 55118-3015					===	\$44.80		
*804 DELAWARE AVE		*** Owner and Taxpayer	r ***					
*Ward: 2		•	Total Assessm	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
			- 					
Beverly Gause	DAWSON'S REARRANGEMENT OF BLOCK 67 OF BANNING AND	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	78.00 40.00	\$31.98 \$4.80	07-28-22-33-0043	
808 Delaware Ave	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting		0.12	78.00	\$46.02		
St Paul MN 55107-3551	PAUL LOT 8 BLK 67	City wide Street Lighting		0.57	76.00			
*808 DELAWARE AVE		*** Owner and Taxpayer	***			\$82.80		
*Ward: 2		Owner and Taxpayer						
*Pending as of: 8/21/2020			Total Assessm	nent:		\$82.80		
			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$82.80		
	DAMCONIC PER DA NOTATION	Standt Styrending D : 1				<u> </u>		
Peter Schuette	DAWSON'S REARRANGEMENT OF BLOCK 67 OF BANNING AND	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	07-28-22-33-0046	
Lauren Bell	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting		0.12	40.00	\$23.60		
801 Cherokee Ave	PAUL LOT 5 BLK 67	City wide Street Lighting		0.57				
St Paul MN 55107-3544 *801 CHEROKEE AVE		*** Owner and Taxpayer	r ***			\$44.80		
*Ward: 2		1 ,						
*Pending as of: 8/21/2020			Total Assessm			\$44.80		
1 maing as on 0,21,2020			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	mt:		\$44.80		

16:22:45 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 33
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Herschel Jacobson	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	07-28-22-33-0047
Julie Jacobson	BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	40.00	\$4.80	
867 Livingston Ave	PAUL LOT 4 BLK 67	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55107-3264						\$44.80	
*793 CHEROKEE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid					
Judith M Zwinger 783 Cherokee Av	BLOCK 67 OF BANNING AND	Alley Sweeping	chuai succ	0.12	40.00	\$4.80	07-28-22-33-0049
783 Cherokee AV St Paul MN 55107-3544	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting	φ	0.59	40.00	\$23.60	
*783 CHEROKEE AVE	PAUL LOT 2 BLK 67	,	5		_	\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***			\$44.60	
*Pending as of: 8/21/2020		- ···				<u> </u>	
1 chang as of. 0/21/2020			Total Assessn			\$44.80	
			This Payment: Current Year Principal:		\$0.00		
				-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Rene Ann Gervais	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resident	lential Stree	0.41		\$36.08	07-28-22-33-0050
779 Cherokee Ave	BLOCK 67 OF BANNING AND	Alley Sweeping		0.12	60.00	\$7.20	*** == == ***
St Paul MN 55107-3544	OLIVER'S ADDITION TO WEST ST. PAUL LOT 1 BLK 67	Citywide Street Lighting	g	0.59	88.00	\$51.92	
*779 CHEROKEE AVE						\$95.20	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$95.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$95.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vadim Nmn Tokman	P. R. MCDONNELLS	Street Sweeping - Res		0.41	74.00	\$30.35	07-28-22-33-0051
780 Cherokee Ave	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION	Citywide Street Lighti	ng	0.59	74.00	\$43.67	
St Paul MN 55107-3531 *780 CHEROKEE AVE	TO WEST ST PAUL SUBJ TO ESMTS & EX S 47 FT & EX E 46 FT, LOTS 2 & LOT 1 BLK 62	*** Owner and Taxpa	yer ***			\$74.02	
*Ward: 2	1 BER 32		Total Assess	ment:		\$74.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$74.02	
Erin Jessica Flicker	P. R. MCDONNELLS	Street Sweeping - Res	idential Streε			\$20.50	07-28-22-33-0054
792 Cherokee Ave	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.12	50.00	\$6.00	0. 20 22 00 000 .
St Paul MN 55107-3531	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 3 BLK 62	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
*792 CHEROKEE AVE						\$56.00	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
	P. R. MCDONNELLS	Street Sweeping - Res	idential Stree			\$20.50	07-28-22-33-0055
796 Cherokee Ave	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-3531	TO WEST ST PAUL LOT 4 BLK 62	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
*796 CHEROKEE AVE		*** Owner and Taxpa	······· ***			\$56.00	
*Ward: 2		Owner and Taxpa					
*Pending as of: 8/21/2020			Total Assess			\$56.00	
			This Payment:		\$0.00		
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Halyna Myroniuk 807 Ottawa Ave St Paul MN 55107-3519	P. R. MCDONNELLS REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION TO WEST ST PAUL S 37 1/2 FT OF LOT	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	88.50 35.00 88.50	\$36.29 \$4.20 \$52.22	07-28-22-33-0058
*807 OTTAWA AVE *Ward: 2	7 BLK 62	*** Owner and Taxpaye	er ***			\$92.71	
*Pending as of: 8/21/2020		1 7	Total Assessm	nent:	<u> </u>	\$92.71	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$92.71	
Keith E Danner	P. R. MCDONNELLS	Street Sweeping - Reside	ential Stree				07.20.22.22.00(0
Jill S Danner	REARRANGEMENT BLOCK 62 OF	Alley Sweeping Reside	ential Stree	0.12	75.00	\$9.00	07-28-22-33-0060
791 Ottawa Ave	BANNING AND OLIVERS ADDITION TO WEST ST PAUL EX S 27 50/100 FT	Citywide Street Lighting	g	0.59	75.00	\$44.25	
St Paul MN 55107-3519	LOT 8 AND ALL OF LOT 9 BLK 62	,			_	\$84.00	
*791 OTTAWA AVE		*** Owner and Taxpaye	er ***			φσ1.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm		-	\$84.00	
Fending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$84.00	
James A Jenniges	P. R. MCDONNELLS	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-33-0061
787 Ottawa Ave	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.12	50.00	\$6.00	0. 20 22 00 0001
St Paul MN 55107-3519	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 10 BLK 62	Citywide Street Lighting	3	0.59	50.00	\$29.50	
*787 OTTAWA AVE						\$56.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Moon 783 Ottawa Ave St Paul MN 55107-3519	P. R. MCDONNELLS REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 11 BLK 62	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	48.00 50.00 48.00	\$19.68 \$6.00 \$28.32	07-28-22-33-0062
* 783 OTTAWA AVE *Ward: 2	TO WEST STEADE LOT TIBLE 02	*** Owner and Taxpaye	T ***		_	\$54.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$54.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$54.00	
Breanna Berthelsen	P. R. MCDONNELLS	Street Sweeping - Reside	ential Stree	0.41	95.50	\$39.16	07-28-22-33-0063
Co Debby Berthelsen	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION	Alley Sweeping		0.12	50.00	\$6.00	
7136 Beaver Hollow Cir	TO WEST ST PAUL LOT 12 BLK 62	Citywide Street Lighting	5	0.59	95.50	\$56.35	
Lincoln NE 68516-3028 * 777 OTTAWA AVE		*** Owner and Taxpaye	r ***			\$101.51	
*Ward: 2			Total Assessme	ent:	-	\$101.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$101.51	
James C Bruder	SMITH & TAYLOR SUB. A S 1/2 OF N	Street Sweeping - Reside	ential Stree		38.00	<u>\$15.58</u>	
Eve M Bruder	1/2 OF LOT 5	Alley Sweeping	oncial Street	0.12	38.00	\$4.56	07-28-22-33-0005
782 Ottawa Ave		Citywide Street Lighting	5	0.59	38.00	\$22.42	
St Paul MN 55107-3528						\$42.56	
*782 OTTAWA AVE		*** Owner and Taxpaye	r ***			<i>412.00</i>	
*Ward: 2			Total Assessme	ent:	-	\$42.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$42.56	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Eleta M Pierce	SMITH & TAYLOR SUB. A N 1/2 OF S	Street Sweeping - Residen	ntial Stree	0.41	38.00	\$15.58	07-28-22-33-0066
Zarrick D Humphrey	1/2 OF LOT 5	Alley Sweeping		0.12	38.00	\$4.56	
788 Ottawa Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55107-3528						\$42.56	
*788 OTTAWA AVE		*** Owner and Taxpayer	***				
*Ward: 2		Т	Total Assessmer	nt:		\$42.56	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$42.56	
		Street Sweeping - Residen	ntial Stree	0.41			
790 Ottawa Ave	5	Alley Sweeping		0.12	38.00	\$4.56	07 20 22 00 0007
St Paul MN 55107-3528		Citywide Street Lighting		0.59	38.00	\$22.42	
*790 OTTAWA AVE						\$42.56	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmer	nt:	-	\$42.56	
		Т	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Int	terest:		\$0.00	
		P	Payoff Amount:	:		\$42.56	
Bruce A Uphus	LAWTON BROTHERS ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	38.00		— — — — — — — — — — — — — — — — — — —
796 Ottawa Ave	THE CITY OF ST. PAUL LOT 12 BLK	Alley Sweeping		0.12	38.00	\$4.56	07-20-22-33-0000
St Paul MN 55107-3528	56	Citywide Street Lighting		0.59	38.00	\$22.42	
*796 OTTAWA AVE						\$42.56	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- Т	Total Assessmen	nt:	•	\$42.56	
		Т	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount:	:		\$42.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James A Richards	LAWTON BROTHERS ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	38.00	\$15.58	07-28-22-33-0070
Savannah S Richards	THE CITY OF ST. PAUL LOT 10 BLK 56	Alley Sweeping		0.12	38.00	\$4.56	
804 Ottawa Ave	30	Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55107-3528						\$42.56	
*804 OTTAWA AVE		*** Owner and Taxpayer	***				
*Ward: 2		T	Γotal Assessm	nent:	-	\$42.56	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
		F	Payoff Amou	nt:		\$42.56	
Peggy Ann Sanchez	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 7	Street Sweeping - Comme		1.07	28.50	\$30.50	07-28-22-33-0072
805 Smith Ave S	AND ALL OF LOT 8 BLK 56	Street Sweeping - Residen	ntial Stree	0.41 0.12	71.00 57.00	\$29.11 \$6.84	
St Paul MN 55107-3522		Alley Sweeping Citywide Street Lighting		0.12	99.50	\$58.71	
*805 SMITH AVE S		Citywide Street Lighting		0.39	99.30		
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$125.16	
C			Γotal Assessm	nent:	•	\$125.16	
		Т	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
		F	Payoff Amou	nt:		\$125.16	
David F Cross	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 7	Street Sweeping - Comme	ercial/Art	1.07	56.00	\$59.92	07-28-22-33-0073
799 Smith Ave	AND ALL OF LOT 6 BLK 56	Alley Sweeping Citywide Street Lighting		0.12 0.59	56.00 56.00	\$6.72 \$33.04	
St Paul MN 55107-3522		Citywide Street Lighting		0.39	36.00		
*799 SMITH AVE S		*** Owner and Taxpayer	***			\$99.68	
*Ward: 2		- Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Т	Total Assessm	nent:		\$99.68	
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
		F	Payoff Amou	nt:		\$99.68	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Christina Moreno	SMITH & TAYLOR SUB. A LOT 2	Street Sweeping - Comme	ercial/Art	1.07	38.00 38.00	\$40.66 \$4.56	07-28-22-33-0076
787 Smith Ave S St Paul MN 55107-3522		Citywide Street Lighting		0.12	38.00	\$22.42	
*787 SMITH AVE S					_	\$67.64	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmen	ıt:		\$67.64	
		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$67.64	
	SMITH & TAYLOR SUB. A E 95 FT OF	Street Sweeping - Comme	ercial/Art			<u>\$40.66</u>	<u></u>
John Shafer	LOT 3	Citywide Street Lighting		0.59	38.00	\$22.42	07-20-22-33-0077
781 Smith Avenue S						\$63.08	
St Paul MN 55107-3522		*** Owner and Taxpayer	***				
*781 SMITH AVE S *Ward: 2		T	Total Assessmen	ıt:		\$63.08	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as of: 8/21/2020		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$63.08	
Nancy J Roussopoulos	SMITH & TAYLOR SUB. A WITH ESMT	Street Sweeping - Residen		——————————————————————————————————————			
404 Curtice St W	THE W 46 FT OF LOT 4 AND EX E 95 FT	Alley Sweeping		0.12	75.00	\$9.00	07 20 22 00 0079
St Paul MN 55107-3568	LOT 3	Citywide Street Lighting		0.59	46.00	\$27.14	
*404 CURTICE ST W						\$55.00	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmen	ıt:		\$55.00	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$55.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
State Of Mn Trust Exempt	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com		1.07	75.00	\$80.25	07-28-22-33-0080	
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 51	Street Sweeping - Resid	lential Stree	0.41	117.00	\$47.97	***EXEMPT***	
Po Box 64097	LOT TOBLE ST	Alley Sweeping		0.12	75.00	\$9.00		
St Paul MN 55164-0097		Citywide Street Lightin	g	0.59	192.00	\$113.28		
*778 SMITH AVE S						\$250.50		
*Ward: 2		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$250.50		
			This Paymen	it:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$250.50		
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com			38.00	\$40.66		
Jacquelyn A Sullivan	THE CITY OF ST. PAUL LOT 14 BLK	Alley Sweeping	ilicicial/Ait	0.12	38.00	\$4.56	07-28-22-33-0081	
786 Smith Ave S St Paul MN 55107-3523	51	Citywide Street Lightin	σ	0.12	38.00	\$22.42		
		enj wae salee zigmin	5	0.00	=	\$67.64		
*786 SMITH AVE S *Ward: 2		*** Owner and Taxpay	er ***			\$07.04		
*Pending as of: 8/21/2020			Total Assess	ment:	=	\$67.64		
			This Payment:			\$0.00		
			Current Year	rent Year Principal:		\$0.00		
			Current Year Interest:		nterest:	\$0.00		
			Payoff Amo	unt:		\$67.64		
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com						
Michael P Mullan Julia J Mullan	THE CITY OF ST. PAUL LOT 13 BLK	Alley Sweeping - Com	merciai/Ait	0.12	38.00	\$4.56	07-28-22-33-0082	
Julia J Mulian 792 Smith Ave S	51	Citywide Street Lightin	σ	0.12	38.00	\$22.42		
792 Smith Ave S St Paul MN 55107-3523		_ stytae Sureet Eightin	0	0.57		\$67.64		
*792 SMITH AVE S		*** Owner and Taxpay	er ***			\$07.04		
*Ward: 2		1 2	Total Assess	ment:		\$67.64		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$67.64		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 2	200025	Manager: LM	Page 347
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	ate Qua	<u>ntity</u>	Charge Amts	Property ID
Deborah E Aurianivar	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comme			8.00	\$40.66	07-28-22-33-0083
796 Smith Ave S	THE CITY OF ST. PAUL LOT 12 BLK 51	Alley Sweeping			8.00	\$4.56	
St Paul MN 55107-3523		Citywide Street Lighting	0	.59 3	8.00	\$22.42	
*796 SMITH AVE S *Ward: 2		*** Owner and Taxpayer	***			\$67.64	
*Pending as of: 8/21/2020			Total Assessment:			\$67.64	
			This Payment:			\$0.00	
			Current Year Principa	1:		\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$67.64	
Tristessa Y Johnson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comme	ercial/Art 1	.07 3	8.00	\$40.66	07-28-22-33-0084
800 Smith Ave S	THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	0	.12 3	8.00	\$4.56	
St Paul MN 55107-3523	51	Citywide Street Lighting	0	.59 3	8.00	\$22.42	
*800 SMITH AVE S						\$67.64	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$67.64	
		Т	This Payment:			\$0.00	
			Current Year Principa	\$0.00			
		(Current Year Interest:	\$0.00			
		P	Payoff Amount:			\$67.64	
James R Elwell	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 51	Street Sweeping - Comme Street Sweeping - Residen			9.00 8.50	\$20.33 \$23.99	07-28-22-33-0086
808 Smith Ave		Alley Sweeping			8.00	\$23.99 \$4.56	
St Paul MN 55107-3523		Citywide Street Lighting			7.50	\$45.73	
*808 SMITH AVE S		,			_	\$94.61	
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$94.01	
		- Т	Total Assessment:	=		\$94.61	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$94.61	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karl I Hakanson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	77.50	\$31.78	07-28-22-33-0087
Theresa M Colamatteo	THE CITY OF ST. PAUL LOT 8 BLK 51	Alley Sweeping		0.12	38.00	\$4.56	
809 Manomin Ave		Citywide Street Lighting	g	0.59	77.50	\$45.73	
St Paul MN 55107-3507						\$82.07	
*809 MANOMIN AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$82.07	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$82.07	
Brynn E Reichow	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	ential Stree		38.00	\$15.58	
803 Manomin St	THE CITY OF ST. PAUL LOT 7 BLK 51	Alley Sweeping	chuai Succ	0.12	38.00	\$4.56	07-28-22-33-0088
St Paul MN 55107-3507		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*803 MANOMIN AVE		,	5		_	\$42.56	
*Ward: 2		*** Owner and Taxpaye	er ***			\$42.30	
*Pending as of: 8/21/2020			Total Assessment:			\$42.56	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.56	
		Charact Consoning Decid					
Lawrence Gerald Firner	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 2	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	56.00	\$22.96 \$6.72	07-28-22-33-0093
821 Manomin Ave	AND ALL OF LOT 3 BLK 52	Citywide Street Lighting	OT.	0.12	56.00	\$33.04	
St Paul MN 55107-3509		City wide Street Lighting	5	0.57	J0.00	· · · · · · · · · · · · · · · · · · ·	
*821 MANOMIN AVE *Ward: 2		*** Owner and Taxpayo	er ***			\$62.72	
*Pending as of: 8/21/2020		T-7.	Total Assessr	nent:		\$62.72	
						\$0.00	
			This Payment: Current Year Principal:				
			Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$62.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ann E Matuella	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	07-28-22-33-0094
Joseph B Matuella	THE CITY OF ST. PAUL LOT 4 BLK 52	Alley Sweeping		0.12	38.00	\$4.56	
825 Manomin Ave		Citywide Street Lighting	5	0.59	38.00	\$22.42	
St Paul MN 55107-3509						\$42.56	
*825 MANOMIN AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$42.56	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$42.56	
Josh W Knatterud Hubinger	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside		0.41	38.00	<u>\$15.58</u>	
Nate P Knatterud Hubinger	THE CITY OF ST. PAUL LOT 7 BLK 52	Alley Sweeping	childr Street	0.12	38.00	\$4.56	07-28-22-33-0097
837 Manomin Ave		Citywide Street Lighting	F	0.59	38.00	\$22.42	
St Paul MN 55107-3509		eng wide survey Eighning	,	0.00	=	\$42.56	
*837 MANOMIN AVE		*** Owner and Taxpaye	r ***			\$42.30	
*Ward: 2						0.42.56	
*Pending as of: 8/21/2020			Total Assessm			\$42.56	
<i>g</i>			This Payment:			\$0.00	
			Current Year I	•		\$0.00 \$0.00	
			Payoff Amou	nt:		\$42.56	
Jonathan Quimby	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	78.00	\$31.98	07-28-22-33-0098
Chelsie Quimby	THE CITY OF ST. PAUL LOT 8 BLK 52	Alley Sweeping		0.12	38.00	\$4.56	
841 Manomin Ave		Citywide Street Lighting	Ţ	0.59	78.00	\$46.02	
St Paul MN 55107-3509						\$82.56	
*841 MANOMIN AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$82.56	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$82.56	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	· · ·	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 350
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
842 Properties Llc	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commer	cial/Art 1.07	38.00	\$40.66	07-28-22-33-0099
689 Cherokee Ave	THE CITY OF ST. PAUL LOT 9 BLK 52	Street Sweeping - Resident	tial Stree 0.41	118.00	\$48.38	
St Paul MN 55107-2510		Alley Sweeping	0.12	38.00	\$4.56	
*842 SMITH AVE S		Citywide Street Lighting	0.59	156.00	\$92.04	
*Ward: 2					\$185.64	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		To	otal Assessment:		\$185.64	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$185.64	
	LAWTON PROTUPES A PRITON TO	Street Sweeping - Commer	cial/Art 1.07			
Mark P Krukowski	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK		0.12	38.00	\$40.66 \$4.56	07-28-22-33-0100
Shawn Herbert	52	Alley Sweeping Citywide Street Lighting	0.59	38.00	\$4.36 \$22.42	
838 Smith Ave S		Citywide Street Lighting	0.57	36.00		
St Paul MN 55107-3525 *838 SMITH AVE S		*** Owner and Taxpayer *	*** Owner and Taxpayer ***		\$67.64	
*Ward: 2		To	otal Assessment:	-	\$67.64	
*Pending as of: 8/21/2020		Th	his Payment:	\$0.00		
		Cu	urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:	\$67.64		
Sarah Smart Cromett	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK	Street Sweeping - Commer		38.00	\$40.66	07-28-22-33-0101
Dustin Cromett	52	Alley Sweeping	0.12	38.00	\$4.56	
834 Smith Ave S		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3525		*** Owner and Taxpayer *	**		\$67.64	
*834 SMITH AVE S *Ward: 2		_		\$67.64		
*Pending as of: 8/21/2020			Total Assessment:			
1 Chang as 01. 0/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:	\$67.64		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alyssa June Haggerty	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commerc	ial/Art 1.07	38.00	\$40.66	07-28-22-33-0103
Conor Haggerty	THE CITY OF ST. PAUL LOT 13 BLK 52	Alley Sweeping	0.12		\$4.56	07 20 22 00 0100
826 Smith Ave S	32	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55105-3525				_	\$67.64	
*826 SMITH AVE S		*** Owner and Taxpayer **	*			
*Ward: 2		Tot	al Assessment:	-	\$67.64	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$67.64	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commerc	ial/Art 1.07			
Torger E Tatman	THE CITY OF ST. PAUL LOT 15 BLK	Alley Sweeping	0.12	38.00	\$40.00 \$4.56	07-28-22-33-0105
Penny J Tatman	52	Citywide Street Lighting	0.59	38.00	\$22.42	
1080 Rosemary Ct Chaska MN 55318-4636		eny mae saeet zigning	0.03	=	\$67.64	
*818 SMITH AVE S		*** Owner and Taxpayer ***		\$07.04		
*Ward: 2		Tot	al Assessment:	\$67.64		
*Pending as of: 8/21/2020		Thi	s Payment:	\$0.00		
		Cur	rrent Year Principal:	\$0.00		
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$67.64	
Michael L Smith	LAWTON BROTHERS ADDITION TO	Street Sweeping - Commerc	ial/Art 1.07			07.20.22.22.0106
814 Smith Ave S	THE CITY OF ST. PAUL LOT 16 BLK	Street Sweeping - Residentia		59.00	\$24.19	07-28-22-33-0106
St Paul MN 55107-3525	52	Alley Sweeping	0.12	37.00	\$4.44	
*814 SMITH AVE S		Citywide Street Lighting	0.59	77.50	\$45.73	
*Ward: 2				_	\$94.16	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*	ψ,υ		
		Tot	Total Assessment:			
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:	\$94.16		

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID	
821 Smith Ave S BLOCK 55 OF OLIVER'S AD	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Street Sweeping - Commercial/Art Alley Sweeping		1.07	40.00 40.00	\$42.80 \$4.80	07-28-22-33-0109	
	PAUL MINN LOT 3 BLK 55	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*821 SMITH AVE S *Ward: 2		*** Owner and Taxpayer	r ***			\$71.20		
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$71.20		
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$71.20		
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07				
Sophia Romo	phia Romo BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.12	40.00	\$4.80		
327 Smith Ave S	PAUL MINN LOT 4 BLK 55	Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55107-3524						\$71.20		
*827 SMITH AVE S		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessment:			\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	it:		\$71.20		
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07			<u></u>	
2680 Blake St Unit 21	BLOCK 55 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	07 20 22 00 0111	
Denver CO 80205-2252	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 5 BLK 55	Citywide Street Lighting	ţ	0.59	40.00	\$23.60		
*831 SMITH AVE S					_	\$71.20		
*Ward: 2		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020			Total Assessment:		=	\$71.20		
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$71.20		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Daniel L Gross	DAWSON'S REARRANGEMENT OF Street Sweeping - 0		ercial/Art	1.07	40.00	\$42.80	07-28-22-33-0112	
837 Smith Ave S	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55107-3524	PAUL MINN LOT 6 BLK 55	Citywide Street Lighting		0.59	40.00	\$23.60		
*837 SMITH AVE S						\$71.20		
*Ward: 2		*** Owner and Taxpayer	. ***		_			
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$71.20		
		7	This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
		(Current Year In	nterest:		\$0.00		
		I	Payoff Amoun	it:		\$71.20		
Ana Julia Castrellon	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND	Street Sweeping - Comme		1.07	20.00	\$21.40 \$28.91	07-28-22-33-0113	
841 Smith Ave S	OLIVER'S ADDITION TO WEST ST	Street Sweeping - Resider	nuai Stret	0.41	70.50	\$28.91 \$4.80		
St Paul MN 55107-3524	PAUL MINN LOT 7 BLK 55	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 90.50	\$4.80 \$53.40		
*841 SMITH AVE S		Citywide Street Lighting		0.39	90.30			
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***				\$108.51		
C		Total Assessment:				\$108.51		
			This Payment: Current Year Principal:					
		Current Year Interest:				\$0.00		
		Payoff Amount:				\$108.51		
				- <u> </u>				
Travis Temke	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	07-28-22-33-0117	
836 Ottawa Ave	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55107-3521	PAUL MINN LOT 11 BLK 55	Citywide Street Lighting		0.59	40.00	\$23.60		
*828 OTTAWA AVE						\$44.80		
*Ward: 2		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		7	Total Assessment:			\$44.80		
		7	This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
		(Current Year In	nterest:		\$0.00		
		I	Payoff Amoun	ıt:		\$44.80		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20% Resolution #		Assmt: 200025	Manager: LM	Page 354
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn L Dupre	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	07-28-22-33-0118
Norman J Dupre	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.12	40.00	\$4.80	
824 Ottawa Ave	PAUL MINN LOT 12 BLK 55	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55107-3521						\$44.80	
*824 OTTAWA AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Patricia A Schladweiler	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree				
	ald J Schladweiler BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST		ciiiai Siicc	0.12	40.00	\$4.80	07-28-22-33-0119
820 Ottawa Ave			g	0.59	40.00	\$23.60	
St Paul MN 55107-3521	PAUL MINN LOT 13 BLK 55	Citywide Street Lighting	5		_	\$44.80	
*820 OTTAWA AVE		*** Owner and Taxpaye	ar ***			\$44.60	
*Ward: 2						<u> </u>	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
1 chang as of. 0/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:			\$44.80		
Zybel Judith Kristin Fitzgerald	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree	0.41	96.00	\$39.36	07-28-22-33-0121
811 Ottawa Ave	TO WEST ST. PAUL EX ALLEY N 1/3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-3518	OF LOTS 1 2 AND LOT 3 BLK 63	Citywide Street Lighting	g	0.59	96.00	\$56.64	
*811 OTTAWA AVE						\$102.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$102.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	off Amount:		\$102.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 3	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Property Haus Rei Llc	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	07-28-22-33-0122	
13033 Kingenale Dr # / //	TO WEST ST. PAUL EX ALLEY S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK	Alley Sweeping		0.12	50.00	\$6.00		
		Citywide Street Lighting		0.59	50.00	\$29.50		
*817 OTTAWA AVE *Ward: 2		*** Owner and Taxpayer	***			\$56.00		
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$56.00		
		7	This Payment:			\$0.00		
		(Current Year Pri	ncipal:	\$0.00			
		(Current Year Inte	erest:	\$0.00			
		I	Payoff Amount:	1		\$56.00		
James L Dahlberg Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree		50.00	<u>\$20.50</u>	07 29 22 22 0122	
823 Ottawa Ave	TO WEST ST. PAUL EX ALLEY S 1/3	Alley Sweeping Resider	iniai Sirec	0.12	50.00	\$6.00	07-28-22-33-0123	
	OF LOTS 1 2 AND LOT 3 BLK 63	Citywide Street Lighting		0.59	50.00	\$29.50		
					_	\$56.00		
*Ward: 2		*** Owner and Taxpayer	***	Ψ20.00				
*Pending as of: 8/21/2020		7	Total Assessment:			\$56.00		
			This Payment:			\$0.00		
		(Current Year Principal:			\$0.00		
			Current Year Into			\$0.00		
		I	Payoff Amount:			\$56.00		
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree		100.50		<u></u>	
Erin C Johnsen	TO WEST ST. PAUL SUBJ TO ALLEY	Alley Sweeping		0.12	59.00	\$7.08	07-20-22-33-0120	
841 Ottawa Ave	THE S 60 FT OF LOTS 10 11 AND LOT 12 BLK 63	Citywide Street Lighting		0.59	100.50	\$59.30		
St Paul MN 55107-3518	12 DEK 03					\$107.59		
*841 OTTAWA AVE		*** Owner and Taxpayer	***			* ****		
*Ward: 2		7	Total Assessment:			\$107.59		
*Pending as of: 8/21/2020		1	This Payment:			\$0.00		
		(Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
		I	Payoff Amount:	:		\$107.59		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 350
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anne M Gangl	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.41	95.50	\$39.16	07-28-22-33-0127
842 Cherokee Ave	TO WEST ST. PAUL EX ALLEY S 1/3	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55107-3530	OF LOTS 7 8 AND LOT 9 BLK 63	Citywide Street Lighting	g	0.59	95.50	\$56.35	
*842 CHEROKEE AVE *Ward: 2		*** Owner and Taxpaye	l Taxnaver ***			\$101.39	
*Pending as of: 8/21/2020		• •	Total Assessr	ment:		\$101.39	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-	\$0.00		
			Payoff Amount:			\$101.39	
arry D Burt BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-33-0129	
Judith F Burt	OF LOTS 7 8 AND LOT 9 BLK 63	Alley Sweeping		0.12	50.00	\$6.00	
830 Cherokee Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-3530						\$56.00	
*830 CHEROKEE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$56.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$56.00	
	. — — — — — — — —		- 				
Gordon R Ley Iii	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL EX ALLEY S 50 FT	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	07-28-22-33-0130
Molly C Ley	OF LOTS 4 5 AND LOT 6 BLK 63	Citywide Street Lighting	7	0.12	50.00	\$29.50	
824 Cherokee Ave		City wide Street Lighting	5	0.57	J0.00		
St Paul MN 55107-3530 *824 CHEROKEE AVE		*** Owner and Taxpaye	er ***			\$56.00	
*Ward: 2			Total Assessment:		-	\$56.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$56.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 3	
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID	
Debra A Sticha	P. R. MCDONNELL'S REARRANGEMENT OF BLOCK 66 OF	Street Sweeping - Reside	ential Stree	0.41	50.00 50.00	\$20.50 \$6.00	07-28-22-33-0135	
825 Cherokee Ave St Paul MN 55107-3543 *825 CHEROKEE AVE	BANNING AND OLIVIERS ADDITION	Citywide Street Lighting		0.12	50.00	\$29.50		
	TO WEST ST PAUL LOT 9 BLK 66	, , ,			_	\$56.00		
Ward: 2		*** Owner and Taxpayer	r ***			42000		
*Pending as of: 8/21/2020		•	Total Assessmen	nt:	•	\$56.00		
			This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte		\$0.00			
			Payoff Amount:	:		\$56.00		
David W Schultz	P. R. MCDONNELL'S	Street Sweeping - Reside	ential Stree	0.41	100.00	\$41.00		
Catherine M Schultz REARRANGEMENT OF BLOCK 66 C BANNING AND OLIVIERS ADDITIO		Alley Sweeping		0.12	100.00	\$12.00		
29 Cherokee Ave	TO WEST ST PAUL LOTS 10 & LOT 11	Citywide Street Lighting	;	0.59	100.00	\$59.00		
St Paul MN 55107-3543	BLK 66					\$112.00		
*829 CHEROKEE AVE		*** Owner and Taxpayer	r *** 					
Ward: 2		Total Assessment:				\$112.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Prin	-		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:	1		\$112.00		
	P. R. MCDONNELL'S	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03		
342 Delaware Ave	REARRANGEMENT OF BLOCK 66 OF	Alley Sweeping		0.12	50.00	\$6.00	V. 20 22 00 VIO	
St Paul MN 55107-3550	BANNING AND OLIVIERS ADDITION TO WEST ST PAUL LOT 6 BLK 66	Citywide Street Lighting	;	0.59	83.00	\$48.97		
842 DELAWARE AVE						\$89.00		
Ward: 2		*** Owner and Taxpayer	r ***					
Pending as of: 8/21/2020		Total Assessment:		nt:		\$89.00		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:	•		\$89.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 358	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jonathan C Mapes	P. R. MCDONNELL'S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-33-0139	
838 Delaware Ave	REARRANGEMENT OF BLOCK 66 OF BANNING AND OLIVIERS ADDITION	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55107-3550	TO WEST ST PAUL LOT 5 BLK 66	Citywide Street Lighting		0.59	50.00	\$29.50		
*838 DELAWARE AVE					_	\$56.00		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00		
			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$56.00		
Garrett Bergemann	P. R. MCDONNELL'S	Street Sweeping - Reside	 ential Streε					
Mary Bergemann	REARRANGEMENT OF BLOCK 66 OF	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-33-0140	
834 Delaware Ave	BANNING AND OLIVIERS ADDITION TO WEST ST PAUL LOT 4 BLK 66	Citywide Street Lighting	3	0.59	50.00	\$29.50		
St Paul MN 55107-3550	TO WEST STITAGE EOT 4 BER 00					\$56.00		
*834 DELAWARE AVE		*** Owner and Taxpaye	er ***			42 0.00		
*Ward: 2		Total Assessment:			-	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:			\$56.00			
	P. R. MCDONNELL'S	Street Sweeping - Reside						
John E Gurtin	REARRANGEMENT OF BLOCK 66 OF	Alley Sweeping - Reside	ennai Stret	0.41	50.00	\$6.00	07-28-22-33-0141	
Molly T Gurtin 826 Delaware Ave	BANNING AND OLIVIERS ADDITION	Citywide Street Lighting	,	0.12	50.00	\$29.50		
St Paul MN 55107-3550	TO WEST ST PAUL LOT 3 BLK 66	City wide Street Eighting	,	0.57	=			
*826 DELAWARE AVE		*** Owner and Taxpaye	r ***			\$56.00		
*Ward: 2			Total Assessn	nent:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Theresa M Erickson-Hempel	P. R. MCDONNELL'S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-33-0142	
David M Wilbanks	REARRANGEMENT OF BLOCK 66 OF BANNING AND OLIVIERS ADDITION	Alley Sweeping		0.12	50.00	\$6.00		
818 Delaware Ave	TO WEST ST PAUL LOT 2 BLK 66	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55107-3550						\$56.00		
*818 DELAWARE AVE		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessment:			\$56.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$56.00		
		Street Sweeping - Reside						
	Jacob Musich Heather A Amundson Musich SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.		ential Stree	0.41 0.12	76.50 37.00	\$31.37 \$4.44	07-28-22-33-0144	
			*	0.12	76.50	\$4.44 \$45.14		
848 Delaware Ave	PAUL LOT 16 BLK 65	Citywide Street Lighting	3	0.59	70.30	<u> </u>		
St Paul MN 55107-3549		*** Owner and Taxpaye	***			\$80.95		
*848 DELAWARE AVE		Owner and Taxpaye			_			
*Ward: 2			Total Assessment:			\$80.95		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	_		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	ınt:		\$80.95		
Sylvia L Belmares Trustee	SACHES REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				<u></u>	
163 Isabel St W	BLOCK 65 OF BANNING AND	Alley Sweeping Reside	chilai Strec	0.12	37.00	\$4.44	07-28-22-33-0145	
St Paul MN 55107-2155	OLIVERS ADDITION TO WEST ST.	Citywide Street Lighting	g	0.59	37.00	\$21.83		
*850 DELAWARE AVE	PAUL LOT 15 BLK 65	,			_	\$41.44		
*Ward: 2		*** Owner and Taxpaye	er ***			Ψ1.11		
*Pending as of: 8/21/2020			Total Assessment:		-	\$41.44		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$41.44		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 360	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Jan A Severson	SACHES REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41	37.00	\$15.17	07-28-22-33-0147	
Brenda L Severson	BLOCK 65 OF BANNING AND	Alley Sweeping		0.12	37.00	\$4.44		
862 Delaware Ave	OLIVERS ADDITION TO WEST ST. PAUL SUBJ TO ESMT, LOT 13 BLK 65	Citywide Street Lighting		0.59	37.00	\$21.83		
St Paul MN 55107-3549						\$41.44		
*862 DELAWARE AVE	*** Owner and Tax		***					
*Ward: 2		-	Total Assessmen	ıt:	-	\$41.44		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
		(Current Year Into	erest:		\$0.00		
]	Payoff Amount:	:		\$41.44		
Jody J Goers	SACHES REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41	37.00	\$15.17	07-28-22-33-0148	
864 Delaware Ave	BLOCK 65 OF BANNING AND	Alley Sweeping		0.12	37.00	\$4.44	0. 20 22 00 01 10	
St Paul MN 55107-3549	OLIVERS ADDITION TO WEST ST. PAUL LOT 12 BLK 65	Citywide Street Lighting		0.59	37.00	\$21.83		
*864 DELAWARE AVE					_	\$41.44		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		Total Assessment:			-	\$41.44		
		•	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00		
						\$41.44		
Therese M Poling Rose	SACHES REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	44.00	\$18.04	07-28-22-33-0149	
868 Delaware Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.	Alley Sweeping		0.12	44.00	\$5.28		
St Paul MN 55107-3549	PAUL N 7 FT OF LOT 10 AND ALL OF	Citywide Street Lighting		0.59	44.00	\$25.96		
*868 DELAWARE AVE	LOT 11 BLK 65					\$49.28		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		Total Assessment:				\$49.28		
			This Payment:			\$0.00		
			Current Year Pri	_		\$0.00		
			erest:		\$0.00			
		1	Payoff Amount:	:		\$49.28		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	•		Manager: LM	Page 361
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgia A Robertson Kessel	SACHES REARRANGEMENT OF	Street Sweeping - Commerc	ial/Art 1.07	58.00	\$62.06	07-28-22-33-0150
David J Kessel	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.	Street Sweeping - Residentia	al Stree 0.41	31.50	\$12.92	
876 Delaware Ave	PAUL EX N 7 FT LOT 10 AND ALL OF	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55107-3549	LOT 9 BLK 65	Citywide Street Lighting	0.59	89.50	\$52.81	
*876 DELAWARE AVE				_	\$135.59	
*Ward: 2		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$135.59	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$135.59	
Megan M Eberhardt	SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND	Street Sweeping - Commerc		58.00	\$62.06	07-28-22-33-0151
875 Cherokee Ave	OLIVERS ADDITION TO WEST ST.	Street Sweeping - Residentia	al Stree 0.41 0.12	19.00	\$7.79 \$4.32	
St Paul MN 55107-3538	PAUL LOT 8 BLK 65	Alley Sweeping Citywide Street Lighting	0.12	36.00 77.00	\$4.32 \$45.43	
*875 CHEROKEE AVE		Citywide Street Lighting	0.39	77.00		
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer **	\$119.60			
		To	tal Assessment:	\$119.60		
		Th	\$0.00			
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$119.60	
Sharon A Devalerio	SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND	Street Sweeping - Residenti		37.00	\$15.17	07-28-22-33-0152
871 Cherokee Ave	OLIVERS ADDITION TO WEST ST.	Alley Sweeping Citywide Street Lighting	0.12 0.59	37.00 37.00	\$4.44 \$21.83	
St Paul MN 55107-3538	PAUL LOT 7 BLK 65	Citywide Street Lighting	0.39	37.00		
*871 CHEROKEE AVE *Ward: 2		*** Owner and Taxpayer **	**		\$41.44	
*Pending as of: 8/21/2020		To	tal Assessment:		\$41.44	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$41.44	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Vicky M Bermeo	SACHES REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	37.00	\$15.17	07-28-22-33-0153
867 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.	Alley Sweeping Citywide Street Lighting		0.12 0.59	37.00 37.00	\$4.44 \$21.83	
St Paul MN 55107-3538	PAUL LOT 6 BLK 65	Citywide Street Lighting		0.39	37.00		
*867 CHEROKEE AVE *Ward: 2		*** Owner and Taxpayer	oayer ***			\$41.44	
*Pending as of: 8/21/2020		-	Total Assessment:			\$41.44	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$41.44	
 Elizabeth L Okerson	SACHES REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	 37.00		07-28-22-33-0154
863 Cherokee Ave	BLOCK 65 OF BANNING AND	Alley Sweeping		0.12	37.00	\$4.44	07 20 22 00 010 1
St Paul MN 55107-3538	OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65	Citywide Street Lighting		0.59	37.00	\$21.83	
*863 CHEROKEE AVE						\$41.44	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessment:			\$41.44	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$41.44	
	SACHES REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				
Melissa Anne Erickson	BLOCK 65 OF BANNING AND	Alley Sweeping		0.12	37.00	\$4.44	07-20-22-33-0130
855 Cherokee Ave	OLIVERS ADDITION TO WEST ST. PAUL LOT 3 BLK 65	Citywide Street Lighting		0.59	37.00	\$21.83	
St Paul MN 55107-3538	THEE EST S BER 03				_	\$41.44	
*855 CHEROKEE AVE		*** Owner and Taxpayer	. ***				
*Ward: 2			Total Assessmen	nt:		\$41.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$41.44	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 363
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emily Marjorie Gosen Barrett D Gosen 845 Cherokee Ave	SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS I AND LOT 2 BLK 65	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	95.00 74.00 95.00	\$38.95 \$8.88 \$56.05	07-28-22-33-0157
St Paul MN 55107-3538 *845 CHEROKEE AVE		*** Owner and Taxpay	er ***		_	\$103.88	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year F Current Year I Payoff Amoun	Principal:		\$103.88 \$0.00 \$0.00 \$0.00 \$103.88	
Mary E Patraz David Patraz 850 Cherokee Ave St Paul MN 55107-3529	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 5 AND 6 AND EX E 8 FT THE N 50 FT OF LOT 4 BLK 64	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpay	g	0.41 0.59	96.00 96.00	\$39.36 \$56.64 \$96.00	07-28-22-33-0158
*850 CHEROKEE AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$96.00 \$0.00 \$0.00 \$0.00 \$96.00	
Sean M Myhre Lisa M Myhre 852 Cherokee Ave St Paul MN 55107-3529	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 50 FT OF N 100 FT OF LOTS 4 5 AND 6 AND E 8 FT OF N 1/3 OF SD LOT 4 BLK 64	Street Sweeping - Resic Citywide Street Lightin	g	0.41 0.59	29.00 29.00	\$11.89 \$17.11 \$29.00	07-28-22-33-0159
*852 CHEROKEE AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$29.00 \$0.00 \$0.00 \$0.00 \$29.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 364
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Phyllis M K Smith 1756 Pinehurst Ave St Paul MN 55116-2117	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 64	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin	lential Stree	1.07 0.41 0.59	150.00 100.00 250.00	\$160.50 \$41.00 \$147.50	07-28-22-33-0163
*431 ANNAPOLIS ST W *Ward: 2		*** Owner and Taxpay	er ***			\$349.00	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year	nt:		\$349.00 \$0.00 \$0.00	
			Current Year Payoff Amo	Interest:		\$0.00 \$349.00	
Buffie White 851 Ottawa Ave St Paul MN 55107-3517	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 1 AND LOT 2 BLK 64	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	07-28-22-33-0166
*851 OTTAWA AVE *Ward: 2		*** Owner and Taxpay					
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$50.00 \$0.00 \$0.00 \$0.00 \$50.00		
			.,				
Roger J Gieske 847 Ottawa Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 1/3 OF LOTS 1 AND LOT 2 BLK 64	Street Sweeping - Residence Citywide Street Lightin		0.41	75.00 75.00	\$30.75 \$44.25	07-28-22-33-0167
St Paul MN 55107-3517 *847 OTTAWA AVE		*** Owner and Taxpay	er ***			\$75.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year	nt:		\$75.00 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$75.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 365
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Krystal G Stein 409 Annapolis St W	WILLIAM M. BOLE'S RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION	Street Sweeping - Comm Citywide Street Lighting		1.07	40.00 40.00	\$42.80 \$23.60	07-28-22-33-0176
West St Paul MN 55118-5011	TO WEST ST. PAUL LOT 9	had a lim	also also also			\$66.40	
*409 ANNAPOLIS ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm	ent:		\$66.40	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$66.40	
Bm Properties Llc	WILLIAM M. BOLE'S	Street Sweeping - Comm		1.07	57.00		07.20.22.22.0170
886 Smith Ave S	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.59	57.00	\$33.63	07-28-22-33-0178
St Paul MN 55118-1127	54 BANNING & OLIVIER'S ADDITION	, ,	2		_	\$94.62	
*401 ANNAPOLIS ST W	TO WEST ST. PAUL W 1/2 OF LOT 7	*** Owner and Taxpaye	er ***			\$94.02	
*Ward: 2			Total Assessm	ent:	-	\$94.62	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$94.62	
Alta Despartias I la	WILLIAM M. BOLE'S	Street Sweeping - Comm		1.07			
Alto Properties Llc 7450 France Ave S Unit 260	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.59	107.00	\$63.13	07-28-22-33-0179
Edina MN 55435-4830	54 BANNING & OLIVIER'S ADDITION	Smith Avenue Area ASI		1.02	41.55	\$42.38	
*401 ANNAPOLIS ST W	TO WEST ST. PAUL E 1/2 OF LOT 7				=	\$220.00	
*Ward: 2		*** Owner and Taxpaye	er ***			\$220.00	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$220.00	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$220.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	WILLIAM M. BOLE'S	Street Sweeping - Comm		1.07	43.00	\$46.01	07-28-22-33-0181
Co Havenbrook Homes	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION	Citywide Street Lighting		0.59	43.00	\$25.37	
3505 Koger Blvd Ste 400	TO WEST ST. PAUL LOT 5					\$71.38	
Duluth GA 30096-7672		*** Owner and Taxpayer	r ***				
*865 SMITH AVE S		-	Total Assessm	ent:		\$71.38	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020		•	Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$71.38	
	WILLIAM M. BOLE'S	Street Sweeping - Comm	ercial/Art	1.07			
859 Smith Ave	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.59	46.00	\$27.14	07 20 22 00 0102
St Paul MN 55107-3526	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4					\$76.36	
*859 SMITH AVE S		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessm	ent:		\$76.36	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$76.36	
	WILLIAM M. BOLE'S	Street Sweeping - Comm	ercial/Art				
855 Smith Ave S	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.59	43.00	\$25.37	07-20-22-33-0103
St Paul MN 55107-3526	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3	,			_	\$71.38	
*855 SMITH AVE S	TO WEST ST. TROPE EST. 3	*** Owner and Taxpayer	r ***			Ψ/1.50	
*Ward: 2		•	Total Assessm	ent:	-	\$71.38	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
]	Payoff Amour	nt:		\$71.38	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 367
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lincoln Marketing Inc	WILLIAM M. BOLE'S	Street Sweeping - Comm		1.07	87.00	\$93.09	07-28-22-33-0184
645 Hillwood Ct	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION	Street Sweeping - Resid		0.41	114.00	\$46.74	
St Paul MN 55119-5347	TO WEST ST. PAUL LOTS 1 AND LOT	Citywide Street Lighting	g	0.59	201.00	\$118.59	
*849 SMITH AVE S	2	*** Owner and Taxpaye	·· ***			\$258.42	
*Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$258.42	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$258.42	
	DAWGONIS DE ADD ANGEMENT OF	Street Sweeping - Comm					
Patrick Schacherer	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND	Street Sweeping - Conn. Street Sweeping - Resid		0.41	116.00	\$47.56	07-28-22-33-0185
846 Smith Ave S	OLIVER'S ADDITION TO WEST ST.	Alley Sweeping	chilai Sirec	0.12	59.00	\$7.08	
St Paul MN 55107-3527	PAUL, MINN. LOT 8 BLK 53	Citywide Street Lighting	9	0.59	175.00	\$103.25	
*846 SMITH AVE S		,g	7		_	\$221.02	
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
			Total Assessm	nent:	-	\$221.02	
			This Payment:				
			Current Year	Principal:	\$0.00		
		Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$221.02	
			_ —				
Eric Hellzen	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND	Street Sweeping - Comm	nercial/Art	1.07	39.00	\$41.73	07-28-22-33-0186
852 Smith Ave S	OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55107-3527	PAUL, MINN. LOT 9 BLK 53	Citywide Street Lighting	3	0.59	39.00	\$23.01	
*852 SMITH AVE S		*** O 1 T	***			\$69.42	
*Ward: 2		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$69.42	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$69.42	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Garrett Sullivan	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	07-28-22-33-0189
Kaitlyn Sullivan	BLOCK 53 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	
866 Smith Ave S	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 12 BLK 53	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55107-3527					===	\$71.20	
*866 SMITH AVE S		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	-	\$71.20	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$71.20	
Joshua Hardin	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	32.00	\$34.24	07-28-22-33-0190
870 Smith Ave S	BLOCK 53 OF BANNING AND	Alley Sweeping		0.12	34.00	\$4.08	*** == == ***
St Paul MN 55107-3527	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. N 35 FT OF LOT 13 BLK	Citywide Street Lightin	ıg	0.59	32.00	\$18.88	
*870 SMITH AVE S	53					\$57.20	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$57.20	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$57.20	
Rodolfo Mejia	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	136.00	\$145.52	07-28-22-33-0192
817 15th Ave N	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	20.00	\$2.40	
South Saint Paul MN 55075-1419	PAUL, MINN. S 21 FT OF LOT 14 BLK	Citywide Street Lightin	-	0.59	136.00	\$80.24	
*377 ANNAPOLIS ST W	53	Smith Avenue Area AS	SL	1.02	20.00	\$20.40	
*Ward: 2		*** 0 1 7				\$248.56	
*Pending as of: 8/21/2020		*** Owner and Taxpay	er ***				
			Total Assess	ment:		\$248.56	
			This Paymer	it:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$248.56	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	46.00	\$18.86	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	46.00	\$5.52	
869 Manomin Ave	PAUL, MINN. EX S 55 FT LOT 7 AND	Citywide Street Lighting	7	0.59	46.00	\$27.14	
St Paul MN 55107-3511	ALL OF LOT 6 BLK 53					\$51.52	
*869 MANOMIN AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessmen	nt:		\$51.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$51.52	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	39.00		
867 Manomin Ave	BLOCK 53 OF BANNING AND	Alley Sweeping		0.12	39.00	\$4.68	07-20-22-33-0173
G. D. 13 O. 55107 2511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 5 BLK 53	Citywide Street Lighting	5	0.59	39.00	\$23.01	
*867 MANOMIN AVE	TheE, Minus. Bot 5 BER 55				_	\$43.68	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$43.68	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$43.68	
Alison Arredondo	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree		40.00		
861 Manomin Ave	BLOCK 53 OF BANNING AND	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	07-28-22-33-0190
St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 4 BLK 53	Citywide Street Lighting	7	0.59	40.00	\$23.60	
*861 MANOMIN AVE	FAUL, MINN. LOT 4 DLR 33				=	\$44.80	
*Ward: 2		*** Owner and Taxpaye	r ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle Palmborg	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	07-28-22-33-0198
Benjamin C Palmborg	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	38.00	\$4.56	
851 Manomin Ave	PAUL, MINN. LOT 2 BLK 53	Citywide Street Lighting	7	0.59	39.00	\$23.01	
St Paul MN 55107-3511		*** 0 1.77	ماد ماد ماد			\$43.56	
*851 MANOMIN AVE		*** Owner and Taxpaye					
*Ward: 2			Total Assessme	ent:		\$43.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$43.56	
	WILLIAM M. BOLE'S	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
864 Ottawa Ave	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lighting		0.59	66.00	\$38.94	07-20-22-33-0201
St Paul MN 55107-3520	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL EX N 23 FT OF LOT				_	\$66.00	
*864 OTTAWA AVE	14 & ALL OF LOT 13 BLK 54	*** Owner and Taxpaye	r ***			400.00	
*Ward: 2			Total Assessm	ont:		\$66.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$66.00	
Christopher J Ames	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	44.00	\$18.04	07-28-22-33-0202
1840 Hunter Ln	THE CITY OF ST. PAUL THAT PT OF LOT 5 LYING N OF THE S 2.4 FT	Alley Sweeping		0.12	44.00	\$5.28	
Mendota Heights MN 55118-4109	THEREOF AND THE S 12 FT OF LOT 4	Citywide Street Lighting	5	0.59	44.00	\$25.96	
*795 MANOMIN AVE	BLK 51	*** 0 1.5	ماد ماد ماد			\$49.28	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$49.28	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$49.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Ames 1840 Hunter Ln Mendota Heights MN 55118-4109	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 6 AND THE S 2.4 FT OF LOT 5 BLK 51	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	07-28-22-33-0203
* 799 MANOMIN AVE *Ward: 2		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Aakt Llc C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775 *848 OTTAWA AVE *Ward: 2	LOT 16 AND THAT PT OF LOT 15 LYING NLY OF THE FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH N 00 DEG 39 MIN 08 SEC W ALONG SD E L 267.12 FT TO Street Sweeping - Re Citywide Street Light *** Owner and Taxp		nting 0.59		77.50	\$31.78 \$45.73 \$77.51 \$77.51 \$0.00	07-28-22-33-0204
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$77.51	
Alan Davis 852 Ottawa Ave St Paul MN 55107-3520 *852 OTTAWA AVE	LOT 15; EXC THAT PT OF LOT 15 LYING NLY OF FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	g	0.41 0.59	65.00	\$26.65 \$38.35 \$65.00	07-28-22-33-0205
*Ward: 2 *Pending as of: 8/21/2020	POB OF A L TO BE DESC; TH ELY AT		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$65.00 \$0.00 \$0.00 \$0.00 \$65.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shelley S Berven	N 47.58 FT OF LOT 8 BLK 68	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-33-0206
Steven C Berven		Alley Sweeping		0.12	50.00	\$6.00	
774 Delaware Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55107-2538					_	\$56.00	
*0 DELAWARE AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	EX N 47.58 FT OF LOT 8; LOT 7 AND	Street Sweeping - Reside	ential Stree	0.41			<u></u>
Steven C Berven	LOT 8 BLK 68	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-33-0207
774 Delaware Ave		Citywide Street Lighting	5	0.59	83.00	\$48.97	
St Paul MN 55107-2538						\$89.00	
*774 DELAWARE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	•	\$89.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$89.00	
	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41			
Leah Rae Porter 761 Charlton St	PAUL, MINN. LOT 11	Alley Sweeping - Reside	chuai suct	0.41	155.00	\$18.60	07-28-22-34-0001
St Paul MN 55107		Citywide Street Lighting	7	0.59	45.00	\$26.55	
*761 CHARLTON ST					_	\$63.60	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$63.60	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$63.60	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 373
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marshall E Owens 765 Charlton St St Paul MN 55107-3458	SYDNEY STREET ADDITION TO ST. PAUL, MINN. LOT 12	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	45.00 0.00 45.00	\$18.45 \$0.00 \$26.55	07-28-22-34-0002
*765 CHARLTON ST *Ward: 2		*** Owner and Taxpay	yer ***		_	\$45.00	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$45.00 \$0.00 \$0.00 \$0.00 \$45.00	
Caleb Grote 775 Charlton St St Paul MN 55107-3458	SWEENEY'S ADDITION TO WEST ST. PAUL LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	75.50 75.50 —	\$30.96 \$44.55 \$75.51	<u>07-28-22-34-0003</u>
*775 CHARLTON ST		*** Owner and Taxpay	yer ***			\$73.31	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$75.51 \$0.00 \$0.00 \$0.00 \$75.51		
Jeremy Mark Arneberg 263 W Curtice St St Paul MN 55107-3454	SWEENEY'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 5 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	25.00 25.00	\$10.25 \$14.75 \$25.00	07-28-22-34-0005
*263 CURTICE ST W *Ward: 2		*** Owner and Taxpay	yer *** 				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$25.00 \$0.00 \$0.00 \$0.00 \$25.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3'
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lisa L Velasco	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF LOT 4 BLK 2	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-3454 * 269 CURTICE ST W		*** Owner and Taxpaye	·r ***			\$50.00	
*Ward: 2					-		
*Pending as of: 8/21/2020			Total Assessm			\$50.00	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art				
770 Ohio St	PAUL W 25 FT OF LOT 3 AND ALL OF	Street Sweeping - Reside		0.41	62.50	\$25.63	07-20-22-34-0000
St Paul MN 55107-3425	LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	5	0.59	88.50	\$52.22	
*770 OHIO ST						\$105.67	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$105.67	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$105.67	
	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
Deborah H Lofquist	PAUL, MINN. LOT 9	Alley Sweeping		0.12	156.00	\$18.72	07-20-22-34-0010
764 Ohio St		Citywide Street Lighting	Ţ	0.59	45.00	\$26.55	
St Paul MN 55107-3425					_	\$63.72	
*764 OHIO ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	nent:		\$63.72	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$63.72	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 37
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Peterson	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-34-0011
755 Ohio St	TO WEST ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 97	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-3423						\$83.00	
*755 OHIO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	nt:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$83.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm	nercial/Art	1.07	40.00		— — — — — — — — — — — — — — — — — — —
761 Ohio St	TO WEST ST. PAUL EX S 6 25/100 FT	Citywide Street Lighting		0.59	40.00	\$23.60	07 20 22 01 0012
St Paul MN 55107-3423	THE N 1/2 OF LOTS 13 AND LOT 14 BLK 97					\$66.40	
^c 761 OHIO ST		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessme	nt:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$66.40	
Justine C Richardson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	ential Stree				
305 Curtice St W	PAUL LOT 11 BLK 97 BANNING AND	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-34-0010
St Paul MN 55107-3401	OLIVIERS ADDITION AND IN SD SWEENEYS ADD LOT 5 BLK 1				=	\$50.00	
305 CURTICE ST W	SWEENETS ADD LOT THERE I	*** Owner and Taxpaye	er ***			ψ30.00	
Ward: 2			Total Assessme	nt:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 376
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Randy Gjengdahl	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 8, 9 & LOT	Street Sweeping - Resid		0.41	98.00	\$40.18	07-28-22-34-0019
Dana Gjengdahl 762 Seminole Ave	10 BLK 97	Citywide Street Lightin	g	0.59	98.00	\$57.82	
St Paul MN 55107-3405		*** Owner and Taxpay	er ***			\$98.00	
*762 SEMINOLE AVE			Total Assessn	nent:	-	\$98.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$98.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 lential Streε				
766 Manomin Ave	TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 7 8 AND LOT 9 BLK 47	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-34-0023
St Paul MN 55107-3429		*** Owner and Taxpay	or ***			\$50.00	
*766 MANOMIN AVE *Ward: 2		· · · Owner and Taxpay	<u></u>		_		
*Pending as of: 8/21/2020			Total Assessn			\$50.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	 lential Streε			\$20.50	07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5	Citywide Street Lightin	g	0.59	50.00	\$29.50	07 20 22 01 0020
St Paul MN 55107-3429	AND LOT 6 BLK 47				_	\$50.00	
*756 MANOMIN AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 377
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paula L Kostman	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid		0.41	73.00	\$29.93	07-28-22-34-0026
1640 Alabama Ave S	THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 46	Citywide Street Lighting	g	0.59	73.00	\$43.07	
Minneapolis MN 55416-1424						\$73.00	
*334 CURTICE ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$73.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$73.00	
Joseph Kit Krawetz	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resident	lential Stree	0.41	38.00	\$15.58	07-28-22-34-0027
338 Curtice St W	THE CITY OF ST. PAUL SUBJ TO ESMTS; LOT 3 BLK 46	Citywide Street Lighting	g	0.59	38.00	\$22.42	
St Paul MN 55107-3453	,					\$38.00	
*338 CURTICE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$38.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$38.00	
Brian J Kennedy	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	 lential Streε	0.41	36.00		
342 Curtice St W	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	g	0.59	36.00	\$21.24	0, 20 22 01 0020
St Paul MN 55107-3453	ESMTS; LOT 4 BLK 46				_	\$36.00	
*342 CURTICE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$36.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 378
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick May	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi		0.41	79.00	\$32.39	07-28-22-34-0030
780 Manomin Ave	THE CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lightin	ng	0.59	79.00	\$46.61	
St Paul MN 55107-3508						\$79.00	
*780 MANOMIN AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	-	\$79.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$79.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree			<u>\$15.58</u>	<u> </u>
786 Manomin Ave	THE CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lightin		0.59	38.00	\$22.42	07-20-22-34-0032
St Paul MN 55107-3508					_	\$38.00	
*786 MANOMIN AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment·		\$38.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$38.00	
Paul R Jenniges	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi					
Mary L Jenniges	THE CITY OF ST. PAUL LOT 10 BLK	Citywide Street Lightin		0.59	38.00	\$22.42	07-28-22-34-0034
796 Manomin Ave	46	,	C		=	\$38.00	
St Paul MN 55107-3508		*** Owner and Taxpay	yer ***			\$38.00	
*796 MANOMIN AVE			T-4-1 A		-	£20.00	
*Ward: 2			Total Assess This Paymen			\$38.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$38.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 379
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelli A Robinson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Res		0.41	38.00	\$15.58	07-28-22-34-0035
798 Manomin Ave	THE CITY OF ST. PAUL LOT 11 BLK 46	Citywide Street Lighti	ing	0.59	38.00	\$22.42	
St Paul MN 55107-3508					_	\$38.00	
*798 MANOMIN AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assess	sment:	-	\$38.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$38.00	
Jenniffer A Lopinot Stokes	LAWTON BROTHERS ADDITION TO	Street Sweeping - Res	idential Stree				
Ryan D Stokes	THE CITY OF ST. PAUL LOT 12 BLK	Citywide Street Lighti	ing	0.59	38.00	\$22.42	07 20 22 01 0000
804 Manomn Ave	46				_	\$38.00	
St Paul MN 55107-3508		*** Owner and Taxpa	ıyer ***				
*804 MANOMIN AVE			Total Assess	sment:		\$38.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$38.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Res	— — — idential Stree				
Ellen Peters	THE CITY OF ST. PAUL LOT 13 BLK	Citywide Street Lighti		0.59	79.00	\$46.61	07-20-22-34-0037
808 Manomin Ave	46				_	\$79.00	
St Paul MN 55107-3508		*** Owner and Taxpa	ıyer ***			Ψ/3.00	
*808 MANOMIN AVE			Total Assess	emant:	<u> </u>	\$79.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$79.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 380
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Marthaler	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi		0.41	36.00	\$14.76	07-28-22-34-0038
Mary Nazaire Marthaler	THE CITY OF ST. PAUL LOT 14 BLK 46	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
347 Winona St W						\$36.00	
St Paul MN 55107-3539		*** Owner and Taxpay	yer ***				
*347 WINONA ST W			Total Assessm	ent:		\$36.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$36.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree	0.41			07-28-22-34-0039
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK 46	Citywide Street Lightin		0.59	36.00	\$21.24	07 20 22 01 0007
St Paul MN 55107-3539	40				_	\$36.00	
*341 WINONA ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$36.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	 dential Streε	0.41			
780 Camino Del La Reina Apt 355	THE CITY OF ST. PAUL LOT 16 BLK	Citywide Street Lightin		0.59	38.00	\$22.42	07-20-22-34-0040
San Diego CA 92108-3233	46				=	\$38.00	
*337 WINONA ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ent:		\$38.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$38.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 381
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Katelyn Hennessey	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resider		0.41	38.00	\$15.58	07-28-22-34-0041
335 Winona St W	THE CITY OF ST. PAUL LOT 17 BLK 46	Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55107-3539 *335 WINONA ST W		*** Owner and Taxpayer	***			\$38.00	
*Ward: 2							
*Pending as of: 8/21/2020			Total Assessment:	:		\$38.00	
C			This Payment: Current Year Prin	cinal:		\$0.00 \$0.00	
			Current Year Inter	_		\$0.00	
			Payoff Amount:	rest.		\$38.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
777 Ohio St	BLOCK 4 OF SWEENEYS ADDITION	Street Sweeping - Resider	ntial Stree	0.41	60.00	\$24.60	0. 20 22 01 00 10
St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 1 BLK 4	Alley Sweeping		0.12	42.00	\$5.04	
*777 OHIO ST		Citywide Street Lighting		0.59	81.00	\$47.79	
*Ward: 2						\$99.90	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		7	Total Assessment:			\$99.90	
			This Payment:			\$0.00	
			Current Year Prin	•	\$0.00		
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$99.90	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Comme		1.07	42.00		
Thomas A Dengler Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	Alley Sweeping	Cicial/Ait	0.12	43.00	\$5.16	07-28-22-34-0044
781 Ohio St	TO WEST SAINT PAUL LOT 2 BLK 4	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55107-3532					=	\$74.88	
*781 OHIO ST		*** Owner and Taxpayer	***			4,	
*Ward: 2			Total Assessment:	:		\$74.88	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$74.88	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 382
Owner or Taxpayer	Property Description	Item Description	Unit Ra	<u>Quantity</u>	Charge Amts	Property ID
Richard C Herman Trustee Linda J Herman Trustee 1575 102nd St E	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 3 BLK 4	Street Sweeping - Commer Alley Sweeping Citywide Street Lighting	cial/Art 1.0 0.1 0.5	2 43.00	\$46.01 \$5.16 \$25.37	07-28-22-34-0045
Inver Grove Heights MN 55077 *789 OHIO ST		*** Owner and Taxpayer *	***		\$76.54	
*Ward: 2 *Pending as of: 8/21/2020			otal Assessment:		\$76.54	
Fending as 01. 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest: ayoff Amount:		\$0.00 \$76.54	
William M Marthaler	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION	Street Sweeping - Commer			\$44.94	07-28-22-34-0046
799 Delaware Ave St Paul MN 55107-3548 *793 OHIO ST	TO WEST SAINT PAUL LOT 4 BLK 4	Alley Sweeping	0.1		\$4.92	
		Citywide Street Lighting	0.5	9 42.00	\$24.78	
		*** Owner and Taxpayer *	***		\$74.64	
*Ward: 2		— Owner and Taxpayer				
*Pending as of: 8/21/2020			otal Assessment:		\$74.64	
			his Payment:	\$0.00		
			urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00 \$74.64	
		ra	ayoff Amount:		\$74.04	
Jacob W Cusick	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Commer		7 — — 43.00	\$46.01	07-28-22-34-0047
797 Ohio St	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 5 BLK 4	Alley Sweeping	0.1	2 43.00	\$5.16	
St Paul MN 55107-3532	TO WEST SAINT FACE LOT 5 BEK 4	Citywide Street Lighting	0.5	9 43.00	\$25.37	
*797 OHIO ST					\$76.54	
*Ward: 2		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$76.54	
		Th	his Payment:		\$0.00	
			urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$76.54	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roxanne Aguilar 303 Winona St W St Paul MN 55107-3539	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 8 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	40.00 142.00 40.00	\$16.40 \$17.04 \$23.60	07-28-22-34-0050
*303 WINONA ST W *Ward: 2		*** Owner and Taxpay	er ***			\$57.04	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amoun	Principal:		\$57.04 \$0.00 \$0.00 \$0.00 \$57.04	
April K Bogard 307 Winona St W St Paul MN 55107-3539	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 9 BLK 4	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpay	g	0.41	40.00	\$16.40 \$23.60 \$40.00	07-28-22-34-0051
*307 WINONA ST W *Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpay	Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	
Jennifer E Lavalle 311 Winona St W St Paul MN 55107-3539 *311 WINONA ST W	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 10 BLK 4	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	07-28-22-34-0052
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mario G Paez Nancy D Urbina	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 11 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	07-28-22-34-0053
317 Winona St W St Paul MN 55107-3539		*** Owner and Taxpayer	***			\$40.00	
*317 WINONA ST W		Owner and Taxpayer					
*Ward: 2			Total Assessm			\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 6/21/2020			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$40.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00		07-28-22-34-0054
Michael W Swanson	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighting	;	0.59	40.00	\$23.60	07 20 22 21 0031
321 Winona St W	TO WEST SAINT PAUL LOT 12 BLK 4				_	\$40.00	
St Paul MN 55107-3539		*** Owner and Taxpayer	r ***				
*321 WINONA ST W			Total Assessm	ent:	-	\$40.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$40.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			07-28-22-34-0055
325 Winona St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighting	;	0.59	40.00	\$23.60	07 20 22 01 0000
St Paul MN 55107-3539	TO WEST SAINT PAUL LOT 13 BLK 4					\$40.00	
*325 WINONA ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessm	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
John L Plante	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Reside		0.41	59.00	\$24.19	07-28-22-34-0056
326 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 15 AND	Citywide Street Lighting		0.59	59.00	\$34.81	
St Paul MN 55107-3453	EX E 10 FT LOT 16 BLK 4					\$59.00	
326 CURTICE ST W		*** Owner and Taxpayer	r *** 				
Ward: 2		·	Total Assessme	ent:		\$59.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$59.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			
316 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighting		0.59	62.00	\$36.58	07 20 22 01 0000
St Paul MN 55107-3453	TO WEST SAINT PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 4					\$62.00	
316 CURTICE ST W		*** Owner and Taxpayer	r ***				
Ward: 2		•	Total Assessme	ent:		\$62.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$62.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighting		0.59	60.00	\$35.40	07-28-22-34-0059
St Paul MN 55107-3453	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	, , ,			=	\$60.00	
306 CURTICE ST W	19 AND ALL LOT 20 BLK 4	*** Owner and Taxpayer	r ***			\$00.00	
Ward: 2		·	Total Assessme	ent:		\$60.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$60.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
William E French	MINEA AND WEDGE'S	Street Sweeping - Commo	ercial/Art	1.07	42.00	\$44.94	07-28-22-34-0062
782 Ohio St	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55107-3533	PAUL LOT 2	Citywide Street Lighting		0.59	42.00	\$24.78	
*782 OHIO ST		*** Owner and Taxpayer	. ***			\$74.76	
*Ward: 2 *Pending as of: 8/21/2020		-			-		
1 chang as 01. 8/21/2020			Total Assessmen	ıt:		\$74.76	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Into			\$0.00	
		1	Payoff Amount:	:		\$74.76	
	MINEA AND WEDGE'S	Street Sweeping - Commo	ercial/Art	1.07	43.00		
50 2nd St Ne Jinneapolis MN 55413-2238	REARRANGEMENT OF BLOCK 3	Alley Sweeping		0.12	43.00	\$5.16	07 20 22 01 0000
	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 3	Citywide Street Lighting		0.59	43.00	\$25.37	
*790 OHIO ST						\$76.54	
*Ward: 2		*** Owner and Taxpayer	***	****			
*Pending as of: 8/21/2020		-	Total Assessmen	ıt:	-	\$76.54	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$76.54	
			<u> </u>				
Gail A Sonnabend	MINEA AND WEDGE'S REARRANGEMENT OF BLOCK 3	Street Sweeping - Commo	ercial/Art	1.07 0.12	43.00 41.00	\$46.01 \$4.92	07-28-22-34-0064
794 Ohio St	SWEENEY'S ADDITION TO WEST ST.	Alley Sweeping Citywide Street Lighting		0.12	43.00	\$4.92 \$25.37	
St Paul MN 55107-3533	PAUL W 1/2 OF THAT PART OF VAC	Citywide Street Lighting		0.39	45.00	<u> </u>	
*794 OHIO ST	ALLEY ADJ AND LOT 4	*** 0 1.5	ماد ماد ماد			\$76.30	
*Ward: 2		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessmen	ıt:		\$76.30	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Inte			\$0.00	
]	Payoff Amount:	:		\$76.30	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Cory J Ploessl Maria R Ploessl	MINEA AND WEDGE'S REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside Alley Sweeping		0.41	60.00	\$24.60 \$7.20	07-28-22-34-0067
261 Winona St W St Paul MN 55107-0625	PAUL W 1/2 OF LOT 10 AND ALL OF LOT 9	Citywide Street Lighting *** Owner and Taxpaye		0.59	60.00	\$35.40 \$67.20	
*261 WINONA ST W *Ward: 2					 	0.77.20	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$67.20	
3			This Payment:			\$0.00	
			Current Year Pr Current Year In	-		\$0.00 \$0.00	
			Payoff Amoun			\$67.20	
Thomas E Evans	MINEA AND WEDGE'S	Street Sweeping - Reside	– — — — ential Stree	0.41			07-28-22-34-0068
Feresina A Evans REARRANGEMEN SWEENEY'S ADD	REARRANGEMENT OF BLOCK 3	Alley Sweeping		0.12	57.00	\$6.84	07-20-22-34-0000
	SWEENEY'S ADDITION TO WEST ST. PAUL E 1/2 OF LOT 10 AND ALL OF	Citywide Street Lighting	,	0.59	57.00	\$33.63	
St Paul MN 55107-3562	LOT 11				_	\$63.84	
*255 WINONA ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$63.84	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$63.84	
		Street Sweeping - Reside	 ential Streε	0.41	— — — -		07-28-22-34-0069
Pascaline M Ndifor Suhfor	REARRANGEMENT OF BLOCK 3	Alley Sweeping		0.12	40.00	\$4.80	07-20-22-34-0007
249 Winona St W	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 12	Citywide Street Lighting	5	0.59	90.00	\$53.10	
St Paul MN 55107-3562	11162 261 12					\$94.80	
*249 WINONA ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$94.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$94.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard W Kaderlik	MINEA AND WEDGE'S	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-34-0072
Cheryl A Kaderlik	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.	Alley Sweeping		0.12	40.00	\$4.80	
260 Curtice St W	PAUL LOT 15	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-3410					=	\$44.80	
*260 CURTICE ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Gillian Moreland	MINEA AND WEDGE'S	Street Sweeping - Reside	ential Stree				
Shane Moreland	REARRANGEMENT OF BLOCK 3	Alley Sweeping		0.12	40.00	\$4.80	07-28-22-34-0073
264 Curtice St W	SWEENEY'S ADDITION TO WEST ST.	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-3410	PAUL LOT 16	, ,			_	\$44.80	
*264 CURTICE ST W		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 2			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Samantha Jolene Napier	MINEA AND WEDGE'S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-34-0074
268 Curtice St W	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.	Alley Sweeping		0.12	95.00	\$11.40	
St Paul MN 55107-3410	PAUL LOT 17	Citywide Street Lighting	;	0.59	50.00	\$29.50	
*268 CURTICE ST W						\$61.40	
*Ward: 2		*** Owner and Taxpayer	r *** 		_		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$61.40	
			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$61.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melissa J Johnson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	98.50	\$40.39	07-28-22-34-0075
Robert G Johnson	PAUL LOT 13 BLK 6	Citywide Street Lightin	g	0.59	98.50	\$58.12	
252 Winona St W						\$98.51	
St Paul MN 55107-3501		*** Owner and Taxpay	er ***		_		
*252 WINONA ST W			Total Assessm	ent:		\$98.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$98.51	
Trevor Joseph Kirk Cardenas	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	— — — — lential Stree	0.41			07-28-22-34-0076
256 W Winona St	PAUL LOT 11 BLK 6	Citywide Street Lightin	g	0.59	50.00	\$29.50	0. 20 22 01 00.0
St Paul MN 55107-3501						\$50.00	
*256 WINONA ST W		*** Owner and Taxpay	er ***		_		
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	 lential Streε				
Andrew Meyer	PAUL LOT 9 BLK 6	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-34-0077
260 Winona St W					_	\$50.00	
St Paul MN 55107-3501		*** Owner and Taxpay	er ***			42	
*260 WINONA ST W			Total Assessm	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Henry Williams Elizabeth J Williams	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 7 BLK 6	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-34-0078
266 Winona St W St Paul MN 55107-3501		*** Owner and Taxpaye	r ***		\$50.00		
*266 WINONA ST W *Ward: 2			Total Assess	ment:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 Cliding as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 \$50.00	
Mark John Kinzer 814 Ohio St St Paul MN 55107-3535 *814 OHIO ST *Ward: 2 *Pending as of: 8/21/2020	SWEENEYS RE-ARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 IN BLOCK NUMBERED 6, SWEENEY'S ADDITION TO WEST SAINT PAUL LOT 1		Total Assess This Paymer Current Year	nt: r Principal: r Interest:	25.00 65.00 90.00	\$26.75 \$26.65 \$53.10 \$106.50 \$0.00 \$0.00 \$0.00	07-28-22-34-0079
			Payoff Amo			\$106.50 	
Marc J Hequet	SWEENEYS RE-ARRANGEMENT OF LOTS 1, 2, 3, 4, 5, 6 IN BLOCK	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-34-0080
Suzanne S Hequet 820 Ohio St	NUMBERED 6, SWEENEY'S	Citywide Street Lighting	3	0.39	30.00		
St Paul MN 55107-3535	ADDITION TO WEST SAINT PAUL LOT 2	*** Owner and Taxpaye	er ***			\$83.00	
*820 OHIO ST			Total Assess	ment:		\$83.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 Chaing as 01. 0/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Johnson	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-34-0082
830 Ohio St	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK NUMBERED 6, SWEENEY'S	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-3535	ADDITION TO WEST SAINT PAUL LOT 4	*** 0 1.T	***			\$83.00	
*830 OHIO ST	4	*** Owner and Taxpaye	r ***		_		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm	nent:		\$83.00	
reliding as of. 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$83.00	
	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07			07-28-22-34-0083
836 Ohio St	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-34-0003
St Paul MN 55107-3535	NUMBERED 6, SWEENEY'S ADDITION TO WEST SAINT PAUL LOT					\$83.00	
*836 OHIO ST	5	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
Thomas F Oestreich	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Comm	ercial/Art				
Catherine A Oestreich	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK	Street Sweeping - Reside		0.41	65.00	\$26.65	07-20-22-34-0004
840 Ohio St	NUMBERED 6, SWEENEY'S ADDITION TO WEST SAINT PAUL LOT	Citywide Street Lighting	5	0.59	90.00	\$53.10	
St Paul MN 55107-3535	6				_	\$106.50	
*840 OHIO ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:	_	\$106.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$106.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Suzanne Lee Miric 261 Wyoming St	SWEENEY'S ADDITION TO WEST ST. PAUL SUBJ TO DRIVEWAY ESMT;	Street Sweeping - Resid		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-34-0086
St Paul MN 55107-3546	LOT 10 BLK 6				_	\$50.00	
*261 WYOMING ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	— — — — dential Stree	0.41			
255 Wyoming St W St Paul MN 55107-3546	PAUL SUBJ TO DRIVEWAY ESMT; LOT 12 BLK 6	Citywide Street Lightin	g	0.59	50.00	\$29.50	07 20 22 61 0007
*255 WYOMING ST W		*** Owner and Taxpay	er ***			\$50.00	
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	— — — — dential Stree	0.41			
Mary K Love	PAUL LOT 14 BLK 6	Citywide Street Lightin		0.59	99.50	\$58.71	07 20 22 01 0000
251 Wyoming St W St Paul MN 55107-3546		*** Owner and Taxpay	er ***		_	\$99.51	
*251 WYOMING ST W		o wher and ranpay			-	<u> </u>	
*Ward: 2			Total Assessme			\$99.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P Current Year In	_		\$0.00	
			Payoff Amoun			\$0.00 \$99.51	

16:22:45 9/22/2020	Public Improvement Assessment R		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 39
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Pondelis	MORSING RE. LOT 2	Street Sweeping - Commer		50.00	\$53.50	07-28-22-34-0090
Jenifer G Pondelis		Citywide Street Lighting	0.59	50.00	\$29.50	
821 Ohio St					\$83.00	
St Paul MN 55107-3534		*** Owner and Taxpayer *	**			
*821 OHIO ST		Te	otal Assessment:		\$83.00	
*Ward: 2		T	his Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$83.00	
	MORSING RE. LOT 3	Street Sweeping - Commer			\$53.50	
teve C Baker		Citywide Street Lighting	0.59	50.00	\$29.50	0. 20 22 01 0051
325 Ohio St				_	\$83.00	
St Paul MN 55107-3534		*** Owner and Taxpayer *	***			
*825 OHIO ST		To	Total Assessment:			
*Ward: 2		T	his Payment:	\$0.00		
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$83.00	
	MORSING RE. LOT 4	Street Sweeping - Commer				
Jill R Cruz		Citywide Street Lighting	0.59	50.00	\$29.50	U/-28-22-34-UU92
331 Ohio St		,		_	\$83.00	
St Paul MN 55107-3534		*** Owner and Taxpayer *	***		φου.υυ	
*831 OHIO ST				-	02.00	
*Ward: 2			otal Assessment: his Payment:		\$83.00 \$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	-		Assmt: 200025	Manager: LM	Page 394	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Maayan Druckmann Shaena Weitz 841 Ohio St	MORSING RE. LOT 6	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin	dential Stree	1.07 0.41 0.59	25.00 75.00 100.00	\$26.75 \$30.75 \$59.00	07-28-22-34-0094	
St Paul MN 55107-3534 *841 OHIO ST		*** Owner and Taxpay	er ***			\$116.50		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi			\$116.50 \$0.00		
			Current Year Current Year	•		\$0.00 \$0.00		
			Payoff Amou	unt:		\$116.50		
Cynthia Al Lanphear	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 9 BLK 5	Street Sweeping - Resid	dential Stree	0.41 0.12	50.00 10.00	\$20.50 \$1.20	07-28-22-34-0095	
308 Winona St W St Paul MN 55107-3540		Alley Sweeping Citywide Street Lightin	ıg	0.12	50.00	\$29.50		
*308 WINONA ST W *Ward: 2		*** Owner and Taxpay	er ***			\$51.20		
*Pending as of: 8/21/2020		Total Assessment:				\$51.20		
			This Paymen			\$0.00		
			Current Year	•	\$0.00 \$0.00			
		Current Year Interest: Payoff Amount:				\$51.20		
Douglas Gates	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree				07-28-22-34-0096	
312 Winona St W	PAUL EX ALLEY E 40 FT OF LOT 7	Alley Sweeping		0.12	40.00	\$4.80	07-20-22-34-0070	
St Paul MN 55107-3540	BLK 5	Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
*312 WINONA ST W						\$44.80		
*Ward: 2		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80		
			This Paymen			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$44.80		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sue Casillas Trustees	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	07-28-22-34-0098
Andy Casillas Trustees	PAUL EX ALLEY W 13 FT OF LOT 5 AND ALL OF LOT 3 BLK 5	Alley Sweeping		0.12	66.00	\$7.92	
Po Box 575	AND ALL OF LOT J BLK J	Citywide Street Lighting	;	0.59	63.00	\$37.17	
Hudson WI 54016-0575						\$70.92	
*322 WINONA ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$70.92	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	ıt:		\$70.92	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41		<u>\$27.06</u>	— — — — — — — — — — — — — — — — — — —
PAUL E 2 50/10 DAWSONS RE	PAUL E 2 50/100 FT OF LOT 1	Alley Sweeping		0.12	65.00	\$7.80	07-20-22-34-0077
	DAWSONS REARRANGEMENT OF BLK 45 OF BANNING AND OLIVERS	Citywide Street Lighting	,	0.59	66.00	\$38.94	
St Paul MN 55107-3540	ADD AND IN SD SWEENEYS ADD EX				_	\$73.80	
*332 WINONA ST W	S 10 FT FOR ALLEY LOT 1 BLK 5	*** Owner and Taxpaye	r ***			ψ,2100	
*Ward: 2			Total Assessment:		\$73.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$73.80	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree	0.41	<u> </u>		
Jennifer M Bremer	BLOCK 45 OF BANNING AND	Alley Sweeping		0.12	47.00	\$5.64	07-20-22-34-0100
336 Winona St W	OLIVER'S ADDITION TO WEST ST. PAUL E 51 82/100 FT OF W 59 82/100	Citywide Street Lighting	,	0.59	47.00	\$27.73	
St Paul MN 55107-3540	FT OF LOT 1 BLK 45				=	\$52.64	
*336 WINONA ST W		*** Owner and Taxpaye	r ***			Ψο Ξ. Ο .	
*Ward: 2			Total Assessm	ent:		\$52.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$52.64	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	5 Manager: LM	Page 396	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Franklin T Winship	DAWSON'S REARRANGEMENT OF	Street Sweeping - Res		0.41	85.00	\$34.85	07-28-22-34-0103	
Kathleen L Smith	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighti	ng	0.59	85.00	\$50.15		
814 Manomin Ave St Paul MN 55107-3510	PAUL N 50 FT OF LOTS 5 6 AND LOT 7 BLK 45	*** Owner and Toyne	*** Owner and Taxpayer ***			\$85.00		
*814 MANOMIN AVE	, BER 13	Owner and Taxpa	payer ***					
*Ward: 2			Total Assessm			\$85.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year Payoff Amou			\$0.00 \$85.00		
			•					
John White	DAWSON'S REARRANGEMENT OF	Street Sweeping - Res		0.41	45.00	\$18.45	07-28-22-34-0104	
Kathy Jo Jenkins	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL S 45 FT OF N 95 FT OF LOTS 5 6 AND LOT 7 BLK 45	Citywide Street Lighti	ng	0.59	45.00	\$26.55		
816 Manomin Ave St Paul MN 55107-3510		*** Owner and Taxpa	*** Owner and Taxpayer ***					
*816 MANOMIN AVE			Total Assessm	nent:		\$45.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$45.00		
Rebecca J Barclay	DAWSON'S REARRANGEMENT OF	Street Sweeping - Res	idential Stree	0.41		<u>\$18.45</u>	07-28-22-34-0105	
Erik R Barclay	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	120.00	\$14.40		
824 Manomin Ave	PAUL S 45 FT OF LOTS 5 6 AND LOT 7	Citywide Street Lighti	ng	0.59	45.00	\$26.55		
St Paul MN 55107-3510	BLK 45	delta o 1 m	also also also			\$59.40		
*824 MANOMIN AVE		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessm	nent:		\$59.40		
*Pending as of: 8/21/2020			This Payment		\$0.00			
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$59.40		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Fogel	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	07-28-22-34-0106
Linda S Fogel	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	120.00	\$14.40	
832 Manomin Ave	PAUL N 45 FT OF LOTS 8 9 AND LOT	Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55107-3510	10 BLK 45					\$59.40	
*832 MANOMIN AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$59.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$59.40	
George L Altendorfer	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	<u></u>		— — — — — — — — — — — — — — — — — — —
840 Manomin Ave	BLOCK 45 OF BANNING AND	Citywide Street Lighting		0.59	85.00	\$50.15	07-20-22-34-0100
St Paul MN 55107-3510	OLIVER'S ADDITION TO WEST ST.	, ,			_	\$85.00	
*840 MANOMIN AVE	PAUL EX N 90 FT LOTS 8 9 AND LOT 10 BLK 45	*** Owner and Taxpaye	r ***			\$65.00	
*Ward: 2					-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$85.00	
1 chang as of. 0/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$85.00	
Suzanne J Snyder	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
339 Wyoming St W	BLOCK 45 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	** ** ***
St Paul MN 55107-3565	OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 45	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*339 WYOMING ST W					_	\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 398
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	<u>Property ID</u>
Anne B Martin	DAWSON'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	
333 Wyoming St W	BLOCK 45 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-3565	OLIVER'S ADDITION TO WEST ST. PAUL LOT 13 BLK 45	Citywide Street Lighting		0.59	40.00	\$23.60	
*333 WYOMING ST W					=	\$44.80	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment	t:		\$44.80	
		Т	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$44.80	
Matthew Ohara	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Residen		0.41	50.00	\$20.50	
906 Oxford St N	PAUL LOT 10 BLK 5	Alley Sweeping	itiai Stice	0.41	10.00	\$1.20	07-28-22-34-0117
St Paul MN 55103-1241		Citywide Street Lighting		0.59	50.00	\$29.50	
*301 WYOMING ST W		,			_	\$51.20	
*Ward: 2		*** Owner and Taxpayer	***			\$31.20	
*Pending as of: 8/21/2020			Total Assessment	t:	-	\$51.20	
		Т	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$51.20	
	BAUER'S RE-AR. LOT 1	Street Sweeping - Comme		1.07	25.00		
Krista Heilman		Street Sweeping - Residen		0.41	75.00	\$30.75	07-28-22-34-0118
848 Ohio St		Citywide Street Lighting		0.59	100.00	\$59.00	
St Paul MN 55107-3537		, , ,			=	\$116.50	
*848 OHIO ST		*** Owner and Taxpayer	***			Ψ110.50	
*Ward: 2			Total Assessment	t:		\$116.50	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$116.50	

16:22:45 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 399
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Isaiah F Smock	BAUER'S RE-AR. LOT 3	Street Sweeping - Con	nmercial/Art	1.07	52.00	\$55.64	07-28-22-34-0120
Sarah Mae Mager		Citywide Street Lighti	ng	0.59	52.00	\$30.68	
860 Ohio St					_	\$86.32	
St Paul MN 55107-3537		*** Owner and Taxpa	yer ***				
*860 OHIO ST			Total Assess	ment:		\$86.32	
*Ward: 2			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$86.32	
	BAUER'S RE-AR. LOT 4	Street Sweeping - Con	mmercial/Art			<u> </u>	— — — — — — — — — — — — — — — — — — —
864 Ohio St		Citywide Street Lighti		0.59	48.00	\$28.32	07-20-22-34-0121
St Paul MN 55107-3537					_	\$79.68	
*864 OHIO ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$79.68	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$79.68	
	BAUER'S RE-AR. LOT 5	Street Sweeping - Con	 nmercial/Art			\$53.50	— — — — — — — — — — — — — — — — — — —
870 Ohio St		Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-34-0122
St Paul MN 55107-3537					_	\$83.00	
*870 OHIO ST		*** Owner and Taxpa	yer ***			400.00	
*Ward: 2			Total Assess	ment·		\$83.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 400
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stanley Solberg Trustee	BAUER'S RE-AR. LOT 6	Street Sweeping - Com		1.07	99.00	\$105.93	07-28-22-34-0123
Kathleen G Solberg Trustee		Citywide Street Lighting	g	0.59	99.00	\$58.41	
876 Ohio St						\$164.34	
St Paul MN 55107-3537		*** Owner and Taxpayo	er ***		_		
*876 OHIO ST			Total Assessi	ment:		\$164.34	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$164.34	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art				——————————————————————————————————————
Thomas D Martineau	PAUL LOT 8 BLK 7	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-34-0124
267 Annapolis St W						\$83.00	
West St Paul MN 55118-5008		*** Owner and Taxpayo	er ***				
*267 ANNAPOLIS ST W			Total Assessi	ment:	-	\$83.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —
7931 Banks Path	PAUL LOTS 12 AND LOT 14 BLK 7	Street Sweeping - Resid		0.41	57.00	\$23.37	07-20-22-34-0120
Inver Grove Heights MN 55077-5814		Citywide Street Lighting	g	0.59	113.00	\$66.67	
*253 ANNAPOLIS ST W						\$149.96	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$149.96	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$149.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald C Day Carol L Day	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 13 BLK 7	Street Sweeping - Resid		0.41 0.59	100.00	\$41.00 \$59.00	07-28-22-34-0127
252 Wyoming St W St Paul MN 55107-3556		*** Owner and Taxpay	er ***		_	\$100.00	
*252 WYOMING ST W			Total Assessm	ent:		\$100.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$100.00	
Aaron Rehlinger	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	 lential Streε	0.41			
268 Wyoming St W	PAUL LOT 7 BLK 7	Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55107-3556		*** 0 1 T	***			\$50.00	
*268 WYOMING ST W		*** Owner and Taxpay	er ****				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Com	— — — — mercial/Art	1.07	48.00		— — — — — — — — — — — — — — — — — — —
David M Raber	PAUL SUBJ TO & WITH ESMT & EX N	Citywide Street Lightin		0.59	48.00	\$28.32	0, 20 22 51 0105
855 Ohio St	100 FT; LOTS 11 13 & LOT 15 BLK 8				=	\$79.68	
St Paul MN 55107-3536		*** Owner and Taxpay	er ***				
*855 OHIO ST			Total Assessm	ant.		\$79.68	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$79.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Erica R Carlson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-34-0135
Shane Cayetano	PAUL LOT 7 BLK 8	Citywide Street Lighting	5	0.59	50.00	\$29.50	
302 Wyoming St W						\$50.00	
St Paul MN 55107-3566		*** Owner and Taxpayer	r ***		_		
*302 WYOMING ST W			Total Assessme	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
Brian J Johnson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41		\$20.50	07-28-22-34-0136
316 Wyoming St W	PAUL LOT 5 BLK 8	Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
St Paul MN 55107-3566						\$50.00	
*316 WYOMING ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
320 Wyoming Ave	PAUL LOT 3 BLK 8	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-34-0137
St Paul MN 55107-3566						\$50.00	
*320 WYOMING ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	-		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 403
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Keith A Goldberg 332 W Wyoming St	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 1 BLK 8	Street Sweeping - Residence Citywide Street Lighting		0.41	63.00 63.00	\$25.83 \$37.17	07-28-22-34-0138
St Paul MN 55107-3566					_	\$63.00	
*322 WYOMING ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$63.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$63.00	
Michael S Lukowicz	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resident		0.41	50.00	\$20.50	
12426 15th St	TO WEST ST. PAUL LOT 1 BLK 44	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Afton MN 55001-9747						\$50.00	
*330 WYOMING ST W		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	ential Stree	0.41			——————————————————————————————————————
336 Wyoming St W	TO WEST ST. PAUL LOT 2 BLK 44	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 01 0110
St Paul MN 55107-3566						\$50.00	
*336 WYOMING ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 404
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	ate Quantity	Charge Amts	Property ID
Meagan E Juedes 848 Manomin Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 5 AND LOT 6 BLK 44	Street Sweeping - Resider Citywide Street Lighting		.59 75.00 .59 75.00	\$30.75 \$44.25	07-28-22-34-0143
St Paul MN 55107-3512		*** Owner and Taxpayer	***	_	\$75.00	
*848 MANOMIN AVE *Ward: 2		-		-		
*Pending as of: 8/21/2020			Total Assessment:		\$75.00	
1 chang as 61. 6/21/2020			This Payment:		\$0.00	
			Current Year Principa		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$75.00	
Adam Bauman Maria Kirsten Bauman 852 Manomin Ave St Paul MN 55107-3512 *852 MANOMIN AVE *Ward: 2 *Pending as of: 8/21/2020	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL EX N 50 FT N 2/3 OF LOTS 4 5 AND LOT 6 BLK 44	T (0		\$20.50 \$29.50 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$50.00	07-28-22-34-0144
David J Coffey Jeanne M Coffey	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK	Street Sweeping - Resider Citywide Street Lighting		.41 45.00 .59 45.00	\$18.45 \$26.55	07-28-22-34-0146
866 Manomin Ave St Paul MN 55107-3512	44	*** Owner and Taxpayer	***		\$45.00	
*866 MANOMIN AVE			Total Assessment:	-	\$45.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principa	1:	\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$45.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 405
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chandra S Gessner 876 Manomin Ave St Paul MN 55107-3512	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL EX N 25 FT LOT 9 BLK 44	Street Sweeping - Com Street Sweeping - Residuitywide Street Lightin	dential Stree	1.07 0.41 0.59	75.00 22.50 97.50	\$80.25 \$9.23 \$57.53	07-28-22-34-0149
*876 MANOMIN AVE *Ward: 2		*** Owner and Taxpay	/er ***		_	\$147.01	
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$147.01 \$0.00 \$0.00 \$0.00 \$147.01	
Chelsea L Hyatt 335 Annapolis St W St Paul MN 55118-5009 *335 ANNAPOLIS ST W	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL SUBJ TO & WITH EASEMENT; E 1/2 OF W 2/3 OF LOTS 10 11 AND LOT 12 BLK 44	Street Sweeping - Com Citywide Street Lightir *** Owner and Taxpay	ng	1.07	48.00 48.00	\$51.36 \$28.32 \$79.68	—
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$79.68 \$0.00 \$0.00 \$0.00 \$79.68	
Lee A Olson David B Boyce 323 Annapolis St W St Paul MN 55118-5009	SWEENEY'S ADDITION TO WEST ST. PAUL LOTS 4 AND LOT 2 BLK 8	Street Sweeping - Com Citywide Street Lightir *** Owner and Taxpay	ng	1.07 0.59	115.00 115.00	\$123.05 \$67.85 \$190.90	07-28-22-34-0153
*323 ANNAPOLIS ST W *Ward: 2 *Pending as of: 8/21/2020		··· Owner and Taxpay	Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$190.90 \$0.00 \$0.00 \$0.00 \$190.90	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shewaye Haile	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-34-0154
315 Annapolis St W	PAUL LOT 6 BLK 8	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55118-5009					_	\$83.00	
*315 ANNAPOLIS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$83.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
Louise E Dammann	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art	1.07	50.00	\$53.50	07-28-22-34-0155
313 Annapolis St W	PAUL LOT 8 BLK 8	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55118-5009					_	\$83.00	
*313 ANNAPOLIS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	_	\$83.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Con	— — — - nmercial/Art				07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8	Citywide Street Lighti	ng	0.59	50.00	\$29.50	07 20 22 01 0100
305 Annapolis St W					_	\$83.00	
St Paul MN 55118-5009		*** Owner and Taxpa	yer ***				
*305 ANNAPOLIS ST W			Total Assess	ment:	-	\$83.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lynnette Williams 299 Annapolis St W	SWEENEY'S ADDITION TO WEST ST. PAUL S 100 FT OF LOT 12 BLK 8	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-34-0157
St Paul MN 55118-5009		*** Owner and Taxpayer	***			\$83.00	
*299 ANNAPOLIS ST W *Ward: 2		Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$83.00	
reliding as of. 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$83.00	
Shelly R Arlington	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.07	75.00	\$80.25	
877 Ohio St	PAUL S 1/3 OF LOTS 14 AND LOT 16 BLK 8	Citywide Street Lighting	ţ	0.59	75.00	\$44.25	
St Paul MN 55107-3536						\$124.50	
*877 OHIO ST		*** Owner and Taxpayer	er *** 				
*Ward: 2			Total Assessme	ent:		\$124.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$124.50	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Comm	ercial/Art	1.07			
Maryjo Resendez	PAUL SUBJ TO & WITH ESMT & EX S	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 01 0100
867 Ohio St	100 FT LOT 12 ALSO N 1/3 OF LOTS 14 & LOT 16 BLK 8					\$83.00	
St Paul MN 55107-3536		*** Owner and Taxpayer	r ***				
*867 OHIO ST		•	Total Assessme	nt:		\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$83.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-3540	PAUL LOT 4 BLK 45	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*348 WINONA ST W					==	\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
James D Young	MINEA AND WEDGE'S REARRANGEMENT OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	07-28-22-34-0164
Lourdes H Rivamonte	SWEENEY'S ADDITION TO WEST ST.	Alley Sweeping		0.12	61.00	\$7.32	
265 Winona St W	PAUL LOT 8 & THAT PART OF THE E	Citywide Street Lighting	5	0.59	55.00	\$32.45	
St Paul MN 55107-3562 * 265 WINONA ST W	1/2 OF ADJ ALLEY VAC LYING E OF W 5 FT OF SD E 1/2 & BETWEEN EXT	*** Owner and Taxpaye	er ***			\$62.32	
*Ward: 2		Total Assessment:				\$62.32	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$62.32	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree		37.00		07.20.22.24.01//
331 Winona St W	THE CITY OF ST. PAUL LOT 18 BLK 46	Citywide Street Lighting		0.59	37.00	\$21.83	07-28-22-34-0166
St Paul MN 55107-3539		, <u></u>	7	/		•	
*331 WINONA ST W		*** Owner and Taxpaye	r ***			\$37.00	
*Ward: 2			Total Assessn	nent:	-	\$37.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$37.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven Heckman	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Reside		0.41	32.00	\$13.12	07-28-22-34-0167
329 Winona St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 14 BLK 4	Citywide Street Lighting	7	0.59	32.00	\$18.88	
St Paul MN 55107-3539						\$32.00	
*329 WINONA ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$32.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$32.00	
Karl D Schissel	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-41-0001
632 Bidwell St	ETC LOT 2 BLK 119	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-3612						\$50.00	
*632 BIDWELL ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
Geoffrey Bornhoft	WEST ST PAUL BLKS 100 THRU 171		 ential Streε	0.41			
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting		0.59	75.00	\$44.25	0, 20 22 11 0002
125 Baker St W	119					\$75.00	
St Paul MN 55107-3605		*** Owner and Taxpaye	er ***				
*125 BAKER ST W			Total Assessme	ent:		\$75.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$75.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sophie May Rylander 121 Baker St W	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/2 OF W 2/3 OF LOTS 4 AND LOT 5 BLK 119	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-41-0004
St Paul MN 55107-3605	EOI 3 BER II)					\$50.00	
*121 BAKER ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41			
Julia M Cruz	ETC S 1/2 OF LOT 7 AND ALL OF LOT	Citywide Street Lighting		0.59	112.50	\$66.38	07-20-22-41-0000
649 Winslow Ave	6 BLK 119					\$112.51	
St Paul MN 55107-3643		*** Owner and Taxpaye	er ***				
*649 WINSLOW AVE			Total Assessme	ent:		\$112.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$112.51	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	– — — — ential Stree				
Vicki Rowe	ETC LOT 2 BLK 120	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-41-0000
3611 Woodlark Dr Ne Rr 1		, ,				\$50.00	
Roswell GA 30075-2669		*** Owner and Taxpaye	er ***			ψ30.00	
*634 WINSLOW AVE			Total Assessme	ent:		\$50.00	
*Ward: 2			This Payment:	J11t.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 411
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald G Hogan 640 Winslow Ave	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 3 BLK 120	Street Sweeping - Reside		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-41-0009
St Paul MN 55107-3620		, ,	,		_	\$50.00	
*640 WINSLOW AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessr	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Henry Scanlon	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 AND LOT 5 BLK 120	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	125.00 125.00	\$51.25 \$73.75	07-28-22-41-0010
Julie Scanlon 644 Winslow Avenue		Citywide Street Lighting	,	0.59	123.00		
St Paul MN 55107-3620		*** Owner and Taxpaye	r ***			\$125.00	
*644 WINSLOW AVE			Total Assessr	nent:	-	\$125.00	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$125.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comn					
Yohan Holdings Llc	ETC SUBJ TO ESMTS LOT 5 BLK 121	Street Sweeping - Comm		0.41	152.00	\$62.32	07-28-22-41-0014
Po Box 21567 Columbia Heights MN 55421-0567		Citywide Street Lighting		0.59	202.00	\$119.18	
*652 STRYKER AVE					_	\$235.00	
*Ward: 2		*** Owner and Taxpaye	er ***			Ψ230.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$235.00	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$235.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Edwin R Q Cuzco	WHITE'S REARRANGEMENT OF THE	Street Sweeping - Resid		0.41	37.00	\$15.17	07-28-22-41-0017
Johana Q Galindo	WEST HALF OF BLOCK 122 OF WEST SAINT PAUL PROPER EX E 20 FT FOR	Citywide Street Lightin	ıg	0.59	37.00	\$21.83	
636 Hall Ave	ALLEY LOT 3 BLK 122					\$37.00	
St Paul MN 55107-2839		*** Owner and Taxpay	er ***				
*636 HALL AVE			Total Assessme	ent:		\$37.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$37.00	
 Michael L Schultz	WHITE'S REARRANGEMENT OF THE	Street Sweeping - Resid	dential Stree	0.41			
514 Humboldt Ave 344	WEST HALF OF BLOCK 122 OF WEST	Citywide Street Lightin		0.59	58.00	\$34.23	07 20 22 11 0019
St Paul MN 55107	SAINT PAUL PROPER EX E 75 FT LOT 6 BLK 122					\$58.02	
*652 HALL AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessme	ent:	-	\$58.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$58.02	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	— — — — dential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Sue A Tutewohl Trustee	ETC EX E 46.1 FT; LOTS 1 & 2 BLK 131	Citywide Street Lightin		0.59	204.00	\$120.36	07-20-22-41-0021
2150 Aztec Ln						\$204.00	
Mendota Heights MN 55120-1608		*** Owner and Taxpay	er ***				
*30 BAKER ST W			Total Assessme	ent.	-	\$204.00	
*Ward: 2			This Payment:	0110.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$204.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Cindy L Mohamad 28 Baker St W	WEST ST PAUL BLKS 100 THRU 171 ETC E 46.1 FT OF LOTS 1 & LOT 2 BLK 131	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	46.00 46.00	\$18.86 \$27.14	07-28-22-41-0022
St Paul MN 55107-2817		htt 0 17	also also also			\$46.00	
*28 BAKER ST W		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$46.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$46.00	
		Street Sweeping - Reside	ential Stree	0.41			
22811 Hunters Ridge Rd	ETC LOT 4 BLK 131	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 11 0021
Lakeville MN 55044-8343						\$50.00	
*668 HALL AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41			
Christopher B Engel	ETC LOT 5 BLK 131	Citywide Street Lighting		0.59	101.00	\$59.59	07-20-22-41-0023
21 Morton St W					_	\$101.00	
St Paul MN 55107-2821		*** Owner and Taxpayer	r ***			\$101.00	
*21 MORTON ST W		;	Total Assessme	ent:		\$101.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$101.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gerald J Barriault Harriet J Barriault	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 10 FT LOT 10 BLK 132	Street Sweeping - Resid		0.41	95.00 95.00	\$38.95 \$56.05	07-28-22-41-0026
42 Baker St W St Paul MN 55107-2856		*** Owner and Taxpayo	er ***		=	\$95.00	
*42 BAKER ST W *Ward: 2			Total Assessment:			\$95.00	
*Pending as of: 8/21/2020			This Paymer Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$95.00	
Reda Enterprises Llc 15350 Creekside Ct	WEST ST PAUL BLKS 100 THRU 171 ETC W 10 FT OF LOT 10 AND ALL OF LOT 9 BLK 132	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	30.00 30.00	\$12.30 \$17.70	07-28-22-41-0027
Eden Prairie MN 55346-2524 *661 HALL AVE	EOT 7 BLK 132	*** Owner and Taxpayo	er ***		<u>=</u>	\$30.00	
*Ward: 2			Total Assess	ment:		\$30.00	
*Pending as of: 8/21/2020			This Paymer Current Year		\$0.00 \$0.00		
			Current Year	\$0.00			
			Payoff Amo	unt:		\$30.00	
Denise Williams	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid					
Shannon Griffin 665 Hall Ave	ETC EX W 50 FT AND EX S 40 FT LOT 7 AND ALL OF LOT 8 BLK 132	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55107-2824		*** Owner and Taxpayo	er ***			\$60.00	
*665 HALL AVE			Total Assess	ment:	-	\$60.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Eddie Ayala	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.41	65.00	\$26.65	07-28-22-41-0029
Olga N Arroyo Vicente	ETC EX W 50 FT THE N 1/2 OF LOT 6 AND EX W 50 FT THE S 40 FT OF LOT	Citywide Street Lighting	5	0.59	65.00	\$38.35	
669 Hall Ave	7 BLK 132					\$65.00	
St Paul MN 55107-2824		*** Owner and Taxpaye	r ***				
*669 HALL AVE			Total Assessme	ent:		\$65.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$65.00	
		Street Sweeping - Reside	– — — — ential Stree	0.41			
675 Hall Ave	ETC S 1/2 OF E 100 FT OF LOT 6 BLK	Citywide Street Lighting		0.59	63.50	\$37.47	07 20 22 11 0000
St Paul MN 55107-2824	132					\$63.51	
*675 HALL AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$63.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$63.51	
		Street Sweeping - Reside	ential Stree	0.41		\$20.50	
C/O Invitation Homes Tax Dept	ETC W 50 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-41-0051
1717 Main St Ste 2000	BLK 132				=	\$50.00	
Dallas TX 75201-4657		*** Owner and Taxpaye	r ***				
*45 MORTON ST W			Total Assessme	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 416
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Midwest Property Holdings Llc 500 Central Park Blvd New Brighton MN 55112-2109	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 3 4 AND LOT 5 BLK 132	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	149.00 152.00 301.00	\$159.43 \$62.32 \$177.59	07-28-22-41-0032
*670 STRYKER AVE *Ward: 2		*** Owner and Taxpay	/er ***		_	\$399.34	
*Pending as of: 8/21/2020			Total Assess		•	\$399.34	
			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$399.34	
Michael Isaacson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art			\$55.64	07-28-22-41-0033
715 2nd St E	ETC LOT 2 BLK 132	Citywide Street Lightin	ng	0.59	52.00	\$30.68	
Hastings MN 55033-1306 *660 STRYKER AVE		*** Owner and Taxpay	/er ***			\$86.32	
*Ward: 2			Total Assess	sment:		\$86.32	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea Current Yea	_		\$0.00 \$0.00	
			Payoff Amo			\$86.32	
654 Stryker Llc	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 1 BLK 132	Street Sweeping - Com Street Sweeping - Resi		1.07 0.41	49.00 152.00	\$52.43 \$62.32	07-28-22-41-0034
C/O Qpm Llc Po Box 862		Citywide Street Lightin		0.59	201.00	\$118.59	
Lake Elmo MN 55042-0862					_	\$233.34	
*654 STRYKER AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess			\$233.34	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$233.34	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vasquez Llc 1780 52nd St E 310 Inver Grove Heights MN 55077-6606	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO DODD RD AND EX PART NWLY THEREOF LOTS 9 AND LOT 10 BLK 133	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	233.00 58.00 291.00	\$249.31 \$23.78 \$171.69	07-28-22-41-0035
*674 DODD RD *Ward: 2		*** Owner and Taxpa	yer ***		_	\$444.78	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$444.78 \$0.00 \$0.00 \$0.00 \$444.78	
Ivan O Rodriguez 661 Stryker Ave St Paul MN 55107-2832	WEST ST PAUL BLKS 100 THRU 171 ETC EX ST LOT 8 BLK 133	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	35.00 35.00	\$37.45 \$20.65 \$58.10	07-28-22-41-0036
*661 STRYKER AVE *Ward: 2		*** Owner and Taxpa					
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$58.10 \$0.00 \$0.00 \$0.00 \$58.10	
Nicole E Schilling 671 Stryker Ave	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 7 BLK 133	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	50.00 50.00	\$53.50 \$29.50	—
St Paul MN 55107-2832 *671 STRYKER AVE		*** Owner and Taxpayer ***				\$83.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brianna L Haas	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comme	ercial/Art	1.07		\$25.68	07-28-22-41-0038
Paul J Haas	ETC EX W 5 FT LOT 6 BLK 133	Street Sweeping - Resider	ntial Stree	0.41	72.00	\$29.52	
675 Stryker Ave		Citywide Street Lighting		0.59	96.00	\$56.64	
St Paul MN 55107-2832						\$111.84	
*675 STRYKER AVE		*** Owner and Taxpayer	***				
*Ward: 2		- 1	Total Assessm	nent:		\$111.84	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
		(Current Year 1	Principal:		\$0.00	
		(Current Year 1	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$111.84	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comme	ercial/Art	1.07			
83 Morton St W	ETC PART SELY OF DODD RD OF LOT	Street Sweeping - Resider		0.41	25.00	\$10.25	07-20-22-41-0040
St Paul MN 55107-3655	4 W 5 FT OF LOT 6 AND E 45 FT OF LOT 5 BLK 133	Citywide Street Lighting		0.59	60.00	\$35.40	
*83 MORTON ST W	EOI 3 BER 133					\$83.10	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$83.10	
						\$0.00	
		(Current Year	Principal:	\$0.00		
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$83.10	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Commo	ercial/Art	1.07		<u>\$51.36</u>	
6475 11th St N	ETC PART SELY OF DODD RD OF LOT	Citywide Street Lighting		0.59	48.00	\$28.32	07 20 22 11 00 11
Oakdale MN 55128-6140	3 BLK 133					\$79.68	
*680 DODD RD		*** Owner and Taxpayer	***			4,,,,,,	
*Ward: 2		- [Total Assessment:			\$79.68	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year 1	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$79.68	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Commerc		33.00	\$35.31	07-28-22-41-0042
Ramsey Co Tax Forf Land	ETC PART NWLY OF DODD RD OF LOT 4 BLK 133	Street Sweeping - Residenti		23.00	\$9.43	***EXEMPT***
Po Box 64097		Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55164-0097					\$77.78	
*0 DODD RD		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:		\$77.78	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	irrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$77.78	
Waite Property Management Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Commerce		37.50		<u></u>
4231 Cartier Ave	ETC PART NWLY OF DODD RD OF	Street Sweeping - Residenti		37.50	\$15.38	07-20-22-41-0043
Ames IA 50014-2211	FOL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 133	Citywide Street Lighting	0.59	75.00	\$44.26	
*681 DODD RD	J DER 133			_	\$99.77	
*Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:	\$99.77		
		Th	is Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$99.77	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residenti	ial Stree 0.41	34.00		
1401 Amundson Dr	ETC S 8 50/100 FT OF W 65 FT OF LOT	Citywide Street Lighting	0.59	34.00	\$20.06	07 20 22 11 0011
Stillwater MN 55082-4155	1 AND W 65 FT OF N 1/2 OF LOT 2 BLK 133			=	\$34.00	
*660 WINSLOW AVE		*** Owner and Taxpayer *	**			
*Ward: 2		To	otal Assessment:	-	\$34.00	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$34.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41	53.00	\$21.74	07-28-22-41-0047
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133	Citywide Street Lightin	ng	0.59	53.00	\$31.28	
654 Winslow Ave						\$53.02	
St Paul MN 55107-3642		*** Owner and Taxpay	/er ***				
*654 WINSLOW AVE			Total Assessn	nent:		\$53.02	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$53.02	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	 dential Streε				
Lonnie L Schafer	ETC E 2/3 OF LOT 9 BLK 134	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
659 Winslow Ave					_	\$50.00	
St Paul MN 55107-3622		*** Owner and Taxpay	/er ***				
*659 WINSLOW AVE			Total Assessn	nent:		\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Scott Morris	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	— — — — dential Stree				
24950 Amlee Rd	ETC LOT 8 BLK 134	Citywide Street Lightin		0.59	50.00	\$29.50	07-28-22-41-0051
Shorewood MN 55331-8507					_	\$50.00	
*663 WINSLOW AVE		*** Owner and Taxpay	/er ***			\$50.00	
*Ward: 2			Total Assessn	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Boog	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.41	40.00	\$16.40	07-28-22-41-0052
669 Winslow Ave	ETC WITH ESMT AND EX W 50 FT THE N 40 FT OF LOT 7 BLK 134	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55107-3622		*** Owner and Taxpaye	***			\$40.00	
*669 WINSLOW AVE *Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assess			\$40.00	
1 cliding as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$40.00	
Peter Obrien	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	ercial/Art	1.07		\$26.75	
Helen Pearce	ETC SUBJ TO ESMT AND EX W 50 FT AND EX N 40 FT LOT 7 AND EX W 50	Street Sweeping - Reside	ential Stree	0.41	52.50	\$21.53	
683 Dodd Rd	FT LOT 6 BLK 134	Citywide Street Lighting	5	0.59	77.50	\$45.73	
St Paul MN 55107-3615						\$94.01	
*683 DODD RD		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assess	ment:		\$94.01	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$94.01	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree			\$20.50	— — — — — — — — — — — — — — — — — — —
Sherry L Hogan	ETC W 50 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-41-0034
115 Morton St W	BLK 134				_	\$50.00	
St Paul MN 55107-3654		*** Owner and Taxpaye	r ***				
*115 MORTON ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 & LOT 5 BLK 134	Street Sweeping - Reside		0.41	106.50	\$43.67	07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 3 BLK 134	Citywide Street Lighting	3	0.59	106.50	\$62.84	
St Paul MN 55107-3614		*** 0 1 T	***			\$106.51	
*674 BIDWELL ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$106.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$106.51	
		Street Sweeping - Reside	ential Stree				
116 Baker St W St Paul MN 55107-3661	ETC E 90 FT OF W 140 FT OF LOTS 1 AND LOT 2 BLK 134	Citywide Street Lighting	g	0.59	90.00	\$53.10	07 20 22 11 0007
*116 BAKER ST W		*** Owner and Taxpaye	er ***			\$90.00	
*Ward: 2			Total Assessn	nent:	-	\$90.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$90.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	– – – – ential Stree				07 28 22 41 0050
680 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	125.00	\$73.76	07-28-22-41-0059
St Paul MN 55107-3638	DAKOTA CO., TERRITORY OF MINNESOTA W 99 FT OF FOL BLK A		-		=	\$125.02	
*680 BIDWELL ST	AND LOT 1 BLK 135 WEST ST PAUL AND IN SD JACKSON AND BIDWELLS	*** Owner and Taxpaye	er ***			ψ123.02	
*Ward: 2			Total Assessn	nent:		\$125.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$125.02	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Rossi 118 Morton St W	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Comm Street Sweeping - Resid		1.07 0.41	70.50 69.50	\$75.44 \$28.50	07-28-22-41-0060
St Paul MN 55107-3618	DAKOTA CO., TERRITORY OF MINNESOTA EX W 99 FT THE FOL	Citywide Street Lighting	g	0.59	140.00	\$82.61	
*118 MORTON ST W *Ward: 2	PART NWLY OF DODD RD OF BLK A AND OF LOT 1 BLK 135 IN WEST ST	*** Owner and Taxpaye	er ***			\$186.55	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$186.55	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$186.55	
Dewain R Kurtti	JACKSON AND BIDWELL'S	Street Sweeping - Comm	mercial/Art				07-28-22-41-0061
une M Kurtti	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-41-0001
84 Bidwell St	DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.59	134.00	\$79.06	
t Paul MN 55107-3638	MINNESOTA PART NWLY OF DODD RD OF LOT 2 AND EX RD LOT 3 BLK	,	_		_	\$189.44	
684 BIDWELL ST	D	*** Owner and Taxpaye	er ***			\$109. 11	
Ward: 2			Total Assessr	ment:	-	\$189.44	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$189.44	
	SMITH AND MARTINS	Street Sweeping - Resid	ential Stree		<u></u>		
'8 Morton St W	REARRANGEMENT OF WEST SAINT	Citywide Street Lighting	g	0.59	62.00	\$36.58	
St Paul MN 55107-3619	PAUL PROPER EX W 12 FT LOT 4 AND ALL OF LOT 5 BLK 136					\$62.00	
78 MORTON ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessr			\$62.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$62.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 424
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nina Chorewycz	SMITH AND MARTINS	Street Sweeping - Commerc			\$63.67	07-28-22-41-0071
Borys R Galenko	REARRANGEMENT OF WEST SAINT PAUL PROPER LOTS 7 AND LOT 8	Street Sweeping - Residentia			\$15.79	
68 Morton St W	BLK 136	Citywide Street Lighting	0.59	98.00	\$57.83	
St Paul MN 55107-3619					\$137.29	
*68 MORTON ST W		*** Owner and Taxpayer **	**			
*Ward: 2		Tot	tal Assessment:		\$137.29	
*Pending as of: 8/21/2020		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$137.29	
	SMITH AND MARTINS	Street Sweeping - Commerc	<u> </u>			— — — — — — — — — — — — — — — — — — —
697 Stryker Ave	REARRANGEMENT OF WEST SAINT	Street Sweeping - Residentia		75.00	\$30.75	07-28-22-41-0073
St Paul MN 55107-2837	PAUL PROPER LOT 10 BLK 136	Citywide Street Lighting	0.59		\$56.05	
*697 STRYKER AVE				_	\$108.20	
*Ward: 2		*** Owner and Taxpayer **	**		•	
*Pending as of: 8/21/2020		Tot	tal Assessment:	-	\$108.20	
		Thi	is Payment:	\$0.00		
		Cur	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$108.20	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Residentia	al Stree 0.41	85.50		— — — — — — — — — — — — — — — — — — —
Mary Nelson Peasley	137 OF WEST ST. PAUL PROPER N 43	Citywide Street Lighting	0.59		\$50.45	07-20-22-41-0074
681 Hall Ave	FT OF LOTS 1 2 AND LOT 3 BLK 137			_	\$85.51	
St Paul MN 55107-2825		*** Owner and Taxpayer **	**		ψ03.51	
*681 HALL AVE		Tot	tal Assessment:		\$85.51	
*Ward: 2		Thi	is Payment:		\$0.00	
*Pending as of: 8/21/2020		Cun	Current Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$85.51	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 42
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Zachary M Gray Erika Page Gray	HORNSBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER S 41 FT OF N 84 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	41.00 41.00	\$16.81 \$24.19	07-28-22-41-0075
683 Hall Ave St Paul MN 55107-2825	BLK 137	*** Owner and Taxpaye	r ***		_	\$41.00	
*683 HALL AVE			Total Assessme	ent:		\$41.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$41.00	
	HORNSBY'S SUBDIVISION OF BLK.		– — — — ential Stree	0.41			
689 Hall Ave	137 OF WEST ST. PAUL PROPER S 41 FT OF N 125 FT OF E 128 6/10 FT OF SD	Citywide Street Lighting	3	0.59	41.00	\$24.19	07 20 22 11 0070
St Paul MN 55107-2825	SUBD BLK 137					\$41.00	
*689 HALL AVE		*** Owner and Taxpaye	r *** 				
*Ward: 2			Total Assessme	ent:		\$41.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$41.00	
 Mary Helen Burke	HORNSBY'S SUBDIVISION OF BLK.		ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
692 Stryker Ave	137 OF WEST ST. PAUL PROPER A	Citywide Street Lighting		0.59	46.00	\$27.14	07-20-22-41-0077
St Paul MN 55107-2838	STRIP 14 5/10 FT WIDE ADJ ON THE S AND S 31 5/10 FT OF LOTS 5 6 AND				_	\$76.36	
*692 STRYKER AVE	LOT 7 BLK 137	*** Owner and Taxpaye	er ***			ψ, 0.50	
*Ward: 2			Total Assessme	ent:		\$76.36	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$76.36	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 426
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Bcm Management Llc 750 S Plaza Dr Ste 221	HORNSBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER A STRIP 15710 FT WIDE ADJ ON THE N	Street Sweeping - Commo	ercial/Art	1.07	44.00 44.00	\$47.08 \$25.96	07-28-22-41-0080
St Paul MN 55120-1505 *694 STRYKER AVE	AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137	*** Owner and Taxpayer	. ***		_	\$73.04	
*Ward: 2		_ 1	Total Assessment	::		\$73.04	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$73.04	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Comme	ercial/Art	1.07	39.00	\$41.73	
700 Stryker Ave	137 OF WEST ST. PAUL PROPER N 38 5/10 FT OF S 78 5/10 FT OF LOTS 8 9	Citywide Street Lighting		0.59	39.00	\$23.01	
St Paul MN 55107-2838 *700 STRYKER AVE	AND LOT 10 BLK 137	*** Owner and Taxpayer	. ***			\$64.74	
*Ward: 2							
*Pending as of: 8/21/2020			Total Assessment	:		\$64.74	
			This Payment:	1.		\$0.00	
			Current Year Prin Current Year Inte	-		\$0.00	
				rest:		\$0.00	
		,	Payoff Amount:			\$64.74	
Lawrence A Mader	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Resider	ntial Stree	0.41	106.00	\$43.46	07-28-22-41-0084
699 Hall Ave	137 OF WEST ST. PAUL PROPER S 84 FT OF LOTS 12 13 AND LOT 14 BLK	Citywide Street Lighting		0.59	106.00	\$62.54	
St Paul MN 55107-7285	137					\$106.00	
*699 HALL AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		7	Total Assessment	:	-	\$106.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$106.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 42
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Dustin Brian Jacobsen 695 Hall Ave	HORNSBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER S 41 FT OF N 166 FT OF E 128 6/10 FT OF SD	Street Sweeping - Resident Citywide Street Lighting	ntial Stree	0.41 0.59	41.00 41.00	\$16.81 \$24.19	07-28-22-41-0085
St Paul MN 55107-2825	SUBD BLK 137				_	\$41.00	
*695 HALL AVE		*** Owner and Taxpayer '	***				
*Ward: 2		T	otal Assessmer	nt:		\$41.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$41.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen		0.41	40.00		
690 Hall Ave	ETC S 10 FT OF LOT 2 AND N 30 FT OF LOT 3 BLK 138	Citywide Street Lighting		0.59	40.00	\$23.60	07 20 22 11 0000
St Paul MN 55107-2828		*** 0 1.T	***			\$40.00	
*690 HALL AVE		*** Owner and Taxpayer '	***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessmer	nt:		\$40.00	
rending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$40.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residen	 ntial Streε	0.41	70.00		
439 Arbor St	ETC S 20 FT OF LOT 3 AND ALL OF	Citywide Street Lighting		0.59	70.00	\$41.30	0, 20 22 11 000
St Paul MN 55102-3511	LOT 4 BLK 138				_	\$70.00	
*696 HALL AVE		*** Owner and Taxpayer '	***				
*Ward: 2		T	otal Assessmer	nt:	-	\$70.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$70.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 428
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristina L Rogalla Leon M Rogalla	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 5 BLK 138	Street Sweeping - Resid		0.41	100.00	\$41.00 \$59.00	07-28-22-41-0090
700 Hall Ave					_	\$100.00	
St Paul MN 55107-2828		*** Owner and Taxpay	er ***				
*700 HALL AVE			Total Assessi	ment:		\$100.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
"Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$100.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree				
Daniel C Wann Jr	ETC LOT 2 BLK 147	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
718 Hall Ave						\$50.00	
St Paul MN 55107-3301		*** Owner and Taxpay	er ***				
*718 HALL AVE *Ward: 2			Total Assessi	ment:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymen			\$0.00	
Fending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree				07-28-22-41-0093
Laura L Kopp	ETC LOT 3 BLK 147	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
724 Hall Ave						\$50.00	
St Paul MN 55107-3301		*** Owner and Taxpay	er ***				
*724 HALL AVE			Total Assessi	ment:	-	\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 429
Owner or Taxpayer	Property Description	Item Description]	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick M Caprice 711 Hall Ave	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 5 BLK 148	Street Sweeping - Reside		0.41	100.00	\$41.00 \$59.00	07-28-22-41-0098
St Paul MN 55107-3309					_	\$100.00	
*711 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$100.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
717 Hall Ave	ETC LOT 4 BLK 148	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-41-00//
St Paul MN 55107-3309						\$50.00	
*717 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	 ential Streε	0.41			——————————————————————————————————————
Julie Strand	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-41-0102
749 Hall Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK B				=	\$50.00	
St Paul MN 55107-3309		*** Owner and Taxpaye	er ***				
*749 HALL AVE			Total Assessme	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$50.00	

Pealer Nove	16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 430
ADDITION TO WEST ST.PAUL. ADDITION TO WEST ST.PAUL. Street Lighting 0.59 50.00 \$29.50 \$50.00 \$50.00 \$50.00 \$753 HALL AVE ***Owner and Taxpayer **** ***Owner and Taxpayer *** \$50.00 \$	Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
DAKOTA COLTERKTION OF STRUCK OF STRUCK OF STRUCK OF STRUCK OF MINNESOTA OF THE RESTRUCTION OF THE MINNESOTA OF THE MINNE								07-28-22-41-0103
****Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpay		DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.39	30.00		
Ward: 2 **Pending as of: \$21/2020 **Pending as of: \$21/2020 **Pending as of: \$21/2020 **Pending as of: \$21/2020 **State Of Mn Trust Exempt		MINNESOTA LOT 4 BLK B	* Owner and Taxnaver	r ***			\$50.00	
*Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Fending as of: 8/21/2020 **State Of Mn Trust Exempt Ramsey Co Tax Forf Land Abdition to Wirst St. Pall., DAKGXON AND BIDWELL'S ADDITION TO WIRST ST. Pall., DAKGAGO, AND SIDWELL'S ADDITION TO WIRST ST. Pall., DAKGAGO, AND SIDWELS ADDITION TO WIRST ST. Pall., DAKGAGO, TERRITORY OF MINNESOTA N # FO FO FO SE ADDITION TO WIRST ST. Pall., DAKGAGO, TERRITORY OF MINNESOTA N # FO FO FO SE ADDITION TO WIRST ST. Pall., DAKGAGO, TERRITORY OF MINNESOTA N # FO FO FO SE ADDITION TO WIRST ST. Pall., DAKGAGO, TERRITORY OF MINNESOTA N # FO FO FO SE ADDITION TO WIRST ST. Pall., DAKGAGO, TERRITORY OF MINNESOTA N # FO FO FO SE ADDITION TO WIRST ST. Pall., Current Year Interest: \$0.00 Payoff Amount: \$4.00 \$4.00 \$2.65 \$1.00 \$2.65								
State Of Mn Trust Exempt Jackson and hidwells Street Sweeping - Residential Stree 0.41 4.00 \$1.64 07-28-22-41-0104					ent:			
Current Year Interest: S0.00 Payoff Amount: S50.00 S50.00	1 chang as 61. 6/21/2020			•				
State Of Mn Trust Exempt JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL. DAKOTA CO., TERRITORY OF Ward: 2 This Payment: Stood Payoff Amount: Street Sweeping - Residential Street 0.41 4.00 \$1.64 07-28-22-41-0104					-			
State Of Mn Trust Exempt State Of Mn Trust Exempt ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 4FT OF LOT 5 BLK B STP AMLL AVE STP AMLL AVE STP AML STREET OWN of Payoff Amount: S4.00 S48.15 S4.00 S								
ADDITION TO WEST ST. PAUL DAKOTA CO., TERRITIORY OF MINNESOTA N 4 FT OF LOT 5 BLK B *** Owner and Taxpayer *** For Bus 64097 MINNESOTA N 4 FT OF LOT 5 BLK B *** Owner and Taxpayer *** **** Owner and Tax			1	Payoff Amoun	ıt:		\$50.00	
DAKOTA CO., TERRITORY OF SURVEY S	State Of Mn Trust Exempt							— — — — — — — — — — — — — — — — — — —
St Paul MN 55164-0097 *** Owner and Taxpayer ***			Citywide Street Lighting		0.59	4.00		***EXEMPT***
*757 HALL AVE *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Amber Kuehl Amber Kuehl Amber Kuehl 758 Stryker Ave 51 Paul Mn 55107-3318 ***758 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020 ***Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Our and Taxpayer **		MINNESOTA N 4 FT OF LOT 5 BLK B	total C 1 T	ala ala ala			\$4.00	
*Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Amber Kuehl Amber Kuehl Amber Kuehl Apprition To West Str. PAUL., DAKOTA CO., TERRITORY OF St Paul MN 55107-3318 *Ward: 2 *Pending as of: 8/21/2020 *Total Assessment: **Owner and Taxpayer ***Owner and Taxpayer ****Owner and Taxpayer ***Owner and Taxpayer ****Owner and Taxpa			*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020 Amber Kuehl Amber Kuehl Appliton To West Str. PAUL, DAKOTA CO., TERRITORY OF St Paul MN 55107-3318 **Your de 2 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Total Assessment: **Total Assessme			,	Total Assessme	ent:		\$4.00	
Current Year Interest: \$0.00			,	This Payment:			\$0.00	
Amber Kuehl 758 Stryker Ave St Paul MN 55107-3318 **758 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Total Assessment: **Commercial/Art 1.07 45.00 \$48.15 07-28-22-41-0105 **Citywide Street Lighting 0.59 45.00 \$26.55 \$74.70 **Total Assessment: ***Cowner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ouncer and Taxpayer *** ***Ounce	*Pending as of: 8/21/2020		(Current Year P	rincipal:		\$0.00	
Amber Kuehl 758 Stryker Ave Street Sweeping - Commercial/Art ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ESMTS AND EX *758 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 \$48.15 O7-28-22-41-0105 \$45.00 \$45.00 \$26.55 \$74.70 \$74.70 \$74.70 \$74.70 \$74.70 \$74.70 \$74.70 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			(Current Year Ir	nterest:		\$0.00	
ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF St Paul MN 55107-3318 *758 STRYKER AVE *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ESMTS AND EX *** Owner and Taxpayer *** *** Owner and Taxpayer *** *Total Assessment: \$74.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00]	Payoff Amoun	ıt:		\$4.00	
ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF St Paul MN 55107-3318 *758 STRYKER AVE *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2020 **Pending as of: 8/21/2020 ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ESMTS AND EX *** Owner and Taxpayer *** *** Owner and Taxpayer *** *Total Assessment: \$74.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
St Paul MN 55107-3318 *758 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020 DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ESMTS AND EX *** Owner and Taxpayer *** Total Assessment: \$74.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Amber Kuehl							07-28-22-41-0105
St Paul MN 55107-3318 MINNESOTA SUBJ TO ESMTS AND EX	758 Stryker Ave		Citywide Street Lighting		0.59	45.00	\$26.55	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		MINNESOTA SUBJ TO ESMTS AND EX	*** Owner and Taxpayer	r ***			\$74.70	
*Pending as of: 8/21/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00				Total Assessme	ent:		\$74.70	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020							
Current Year Interest: \$0.00				-	rincipal:			
					-			
]	Payoff Amoun	ıt:			

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 431
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alexandra L Dereschuk	JACKSON AND BIDWELL'S	Street Sweeping - Comm		1.07	45.00	\$48.15	07-28-22-41-0106
752 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.59	45.00	\$26.55	
St Paul MN 55107-3318 *752 STRYKER AVE	MINNESOTA EX N 10 FT LOT 8 AND SUBJ TO ESMTS THE N 5 FT OF LOT 7 BLK B	*** Owner and Taxpaye	r ***			\$74.70	
*Ward: 2	DEAL D		Total Assessme	ent:	-	\$74.70	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$74.70	
	JACKSON AND BIDWELL'S	Street Sweeping - Comm	ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
306 Irvine Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting	5	0.59	60.00	\$35.40	0, 20 22 11 010,
St Paul MN 55102-2322	DAKOTA CO., TERRITORY OF MINNESOTA N 10 FT OF LOT 8 AND				_	\$99.60	
*746 STRYKER AVE	ALL OF LOT 9 BLK B	*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:	-	\$99.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$99.60	
	JACKSON AND BIDWELL'S	Street Sweeping - Comm	ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
18154 Goldfinch Way	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	56.00	\$33.04	07-20-22-41-0107
Lakeville MN 55044-2023	DAKOTA CO., TERRITORY OF MINNESOTA N 6 FT OF LOT 10 AND				_	\$92.96	
*736 STRYKER AVE	ALL OF LOT 11 BLK B	*** Owner and Taxpaye	r ***			Ψ,2.,, ο	
*Ward: 2			Total Assessme	ent:	-	\$92.96	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$92.96	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Burnsville Parkway Estates Llc C/O James W Tindall Jr 2400 Blaisdell Ave Unit 100	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 12 BLK B JACKSON AND BIDWELLS ADD AND IN SD WEST ST PAUL SUBJ TO ESMTS THE W 1/2 OF	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	185.00 151.00 336.00	\$197.95 \$61.91 \$198.24	07-28-22-41-0110
Minneapolis MN 55404-3331 *714 STRYKER AVE	BLK C AND ALL OF LOTS 1 AND LOT 2 BLK 148	*** Owner and Taxpay	/er ***		_	\$458.10	
*Ward: 2			Total Assessr	nent:	-	\$458.10	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$458.10	
	SMITH AND MARTINS	Street Sweeping - Com				<u>\$26.75</u>	
701 Stryker Ave	REARRANGEMENT OF WEST SAINT	Street Sweeping - Resi		0.41	75.00	\$30.75	07-20-22-41-0111
St Paul MN 55107-3317	PAUL PROPER PART OF BLK B WEST ST PAUL LYING E OF EXTENDED E L	Citywide Street Lightin		0.59	100.00	\$59.00	
* 701 STRYKER AVE *Ward: 2	OF LOT 2 RAMSEY COUNTY LOAN AND TRUST CO SUBD NO 2 AND BET	*** Owner and Taxpay	/er ***		<u> </u>	\$116.50	
*Pending as of: 8/21/2020		Total Assessment:				\$116.50	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$116.50	
Charles F Bauer Iii	JACKSON AND BIDWELL'S	Street Sweeping - Com	 nmercial/Art				
Michael J Bauer	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	ng	0.59	102.00	\$60.18	
725 Stryker Avenue	DAKOTA CO., TERRITORY OF MINNESOTA EX N 55 FT MOL PART S					\$169.32	
St Paul MN 55107-3317	OF PAGE ST OF BLK B IN PLAT OF WEST ST PAUL AND IN SD JACKSON	*** Owner and Taxpay	/er ***				
*725 STRYKER AVE	WEST ST THOU AND IN SU JACKSON		Total Assessr	nent:	-	\$169.32	
Ward: 2			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$169.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Herbert J Jackson Jr Mentoria Jackson	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Residence Citywide Street Lightin		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-41-0114
73 Sidney St W St Paul MN 55107-3360	DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C	*** Owner and Taxpay			_	\$50.00	
*73 SIDNEY ST W			Total Assessm	nent:	-	\$50.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
Bryan Linnemeyer	JACKSON AND BIDWELL'S	Street Sweeping - Resid	— — — — dential Stres				
77 Sidney St W ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin		0.59	100.00	\$59.00	07-20-22-41-0113	
St Paul MN 55107-3360	MINNESOTA W 1/3 OF LOTS 1, 2 & 3 &					\$100.00	
*77 SIDNEY ST W	THE E 1/3 OF LOTS 4, 5 & LOT 6 BLK C	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$100.00	
Mark E Mancini Tr	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Resid	— — — — dential Stree	0.41			
Jamie S Mancini Tr	COMPANY'S SUBDIVISION NO. 2	Citywide Street Lightin		0.59	38.00	\$22.42	07-28-22-41-0118
1413 Keller Lake Rd	WITH ENCROACHMENT ESMT IN T S	, 5	8		_		
Burnsville MN 55306-8602	DOC NO 695129; LOT 5	*** Owner and Taxpay	/er ***			\$38.00	
*726 WINSLOW AVE			Total Assessm	nent:		\$38.00	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$38.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 434
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Geraldine Y Ladoucer	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Reside		0.41	82.00	\$33.62	07-28-22-41-0119
718 Winslow Ave	COMPANY'S SUBDIVISION NO. 2 LOTS 3 AND LOT 4	Citywide Street Lighting		0.59	82.00	\$48.38	
St Paul MN 55107-3350						\$82.00	
*718 WINSLOW AVE		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$82.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$82.00	
State Of Mn Trust Exempt	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Reside	ential Stree	0.41	122.00	\$50.02	07-28-22-41-0121
Ramsey Co Tax Forf Land	COMPANY'S SUBDIVISION NO. 2 PART S OF PAGE ST OF LOT 1	Citywide Street Lighting		0.59	122.00	\$71.98	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpayer	r ***			\$122.00	
*710 WINSLOW AVE			Total Assessme		-	\$122.00	
*Ward: 2			This Payment:	ent:		\$122.00	
*Pending as of: 8/21/2020			Current Year Pr	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$122.00	
Kenneth S Eggers	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.41	104.50	\$42.85	07-28-22-41-0122
Lisa J Eggers	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.59	104.50	\$61.66	
709 Winslow Ave	MINNESOTA LOT 1 BLK 1					\$104.51	
St Paul MN 55107-3328		*** Owner and Taxpayer	r ***				
*709 WINSLOW AVE		-	Total Assessme	ent:	-	\$104.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$104.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David R Dierenfield	JACKSON AND BIDWELL'S	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-41-0123	
Margaret A Street	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.59	50.00	\$29.50		
719 Winslow Ave	MINNESOTA LOT 2 BLK 1					\$50.00		
St Paul MN 55107-3328		*** Owner and Taxpa	yer ***					
*719 WINSLOW AVE			Total Assessm	ent:		\$50.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00		
			Current Year I	\$0.00				
			Payoff Amour	nt:		\$50.00		
	JACKSON AND BIDWELL'S	Street Sweeping - Resi	 idential Streε	0.41	50.00	\$20.50	— — — — — — — — — — — — — — — — — — —	
1489 6th St E	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 11 012 1	
St Paul MN 55106-4805	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 1					\$50.00		
*721 WINSLOW AVE		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessm	ent:	-	\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amour	nt:		\$50.00		
Scott Finne	JACKSON AND BIDWELL'S	Street Sweeping - Resi	idential Stree	0.41				
735 Winslow Ave S	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-41-0120	
St Paul MN 55107-3328	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 1	,			=	\$50.00		
*735 WINSLOW AVE	MINNESOTA EOT 3 BEK 1	*** Owner and Taxpa	yer ***			ψ30.00		
*Ward: 2			Total Assessm	ent:		\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour	nt:		\$50.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Salomon B Delgado 736 Bidwell St	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-41-0127
St Paul MN 55107-3344	MINNESOTA LOT 6 BLK 1					\$50.00	
*736 BIDWELL ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
— — — — — — — — — Nickolas J Cusick	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
Lillian M Wellenstein	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.59	50.00	\$29.50	
730 Bidwell St	MINNESOTA LOT 7 BLK 1					\$50.00	
St Paul MN 55107-3344		*** Owner and Taxpaye	r ***				
*730 BIDWELL ST			Total Assessr	nent:	-	\$50.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Elsa Lorena Landaverde Chacon	JACKSON AND BIDWELL'S	Street Sweeping - Reside	– — — – ential Stree			\$20.50	
724 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 11 012)
St Paul MN 55107-3344	DAKOTA CO., TERRITORY OF MINNESOTA LOT 8 BLK 1					\$50.00	
*724 BIDWELL ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessr	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$50.00	

Numer or Taxpaver	Property ID
Judith C Medellin	07-28-22-41-0131
DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 2 *** Owner and Taxpayer ***	
\$50.00	
*740 BIDWELL ST *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Rafael A Diaz Rafael A Diaz Rafael A Diaz Rafael S DAKSON AND BIDWELL'S Total Assessment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$550.00 Payoff Amount: Street Sweeping - Residential Stree ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF St Paul MN 55107-3344 MINNESOTA LOT 9 BLK 2 **** Owner and Taxpayer *** **	
Ward: 2 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Rafael A Diaz Rafael A Diaz ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF St Paul MN 55107-3344 **T46 BIDWELL ST **Ward: 2 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Total Assessment: \$50.00 Current Year Principal: \$50.00 **20.50 Citywide Street Lighting 0.59 50.00 *Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Owner and Taxpayer *** **Outent Year Principal: \$0.00 Current Year Principal: \$0.00	
*Pending as of: 8/21/2020 *Rafael A Diaz Rafael A Diaz ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF St Paul MN 55107-3344 *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Total Assessment: *Current Year Principal: Sto.00 *Total Assessment: *Total Assessment: *Current Year Principal: Sto.00 *Total Assessment: \$50.00 *This Payment: \$50.00 Current Year Principal: \$50.00 *Total Assessment: \$50.00 *Total Assessment: \$50.00 *This Payment: \$0.00 Current Year Principal: \$50.00	
Current Year Interest: \$0.00	
Rafael A Diaz	
Rafael A Diaz Rafael A Diaz JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 2 *** Owner and Taxpayer *** *Ward: 2 *Pending as of: 8/21/2020 JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 2 *** Owner and Taxpayer *** Total Assessment: S50.00 This Payment: S0.00 Current Year Principal: S0.00	
718 Bidwell St ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 2 *** Owner and Taxpayer *** *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2020 ** Total Assessment: \$50.00 Current Year Principal: \$0.59 \$50.00 \$29.50 \$50.00 \$29.50 \$50.00 \$29.50 \$50.00 \$5	
718 Bidwell St ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 2 *** Owner and Taxpayer *** *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2020 ** Total Assessment: \$50.00 Current Year Principal: \$0.59 \$50.00 \$29.50 \$50.00 \$29.50 \$50.00 \$29.50 \$50.00 \$5	07-28-22-41-0132
St Paul MN 55107-3344 MINNESOTA LOT 9 BLK 2 \$50.00 *746 BIDWELL ST *** Owner and Taxpayer *** *Ward: 2 Total Assessment: \$50.00 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00	07-20-22-41-0132
*Ward: 2 *Pending as of: 8/21/2020 Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00	
Current Year Principal: \$0.00	
•	
Ψ0.00	
Payoff Amount: \$50.00	
Andrew Wayt JACKSON AND BIDWELL'S Street Sweeping - Residential Stree 0.41 50.00 \$20.50	
Andrew Wayt JACKSON AND BIDWELL'S Street Sweeping - Residential Street 0.41 50.00 \$20.50 Callie Wayt ADDITION TO WEST ST. PAUL, Citywide Street Lighting 0.59 50.00 \$29.50	07-28-22-41-0135
DAKOTA CO., TERRITORY OF	
74/ Winslow Ave MINNESOTA LOT 3 BLK 2 \$50.00 St Paul MN 55107-3349 *** Owner and Taxpayer ***	
*747 WINSLOW AVE	
*Word: 2	
*Panding as of: 9/21/2020	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Payoff Amount: \$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle Parkinson	JACKSON AND BIDWELL'S	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-41-0136
743 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3349	MINNESOTA LOT 2 BLK 2					\$50.00	
*743 WINSLOW AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resi	dential Stree	0.41			<u> </u>
Sandra L Bebertz	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0, 20 22 11 010,
739 Winslow Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT BLK 2				_	\$50.00	
St Paul MN 55107-3349		*** Owner and Taxpay	/er ***				
*739 WINSLOW AVE			Total Assessm	ent:	_	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resi	— — — — dential Stree	0.41			
738 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.59	100.00	\$59.00	07-28-22-41-0138
St Paul MN 55107-3329	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 3	,			_	\$100.00	
*738 WINSLOW AVE	WINNESOTA EOT TO BER 3	*** Owner and Taxpay	/er ***			\$100.00	
*Ward: 2			Total Assessm	ent:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$100.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cheryl A Schwartz	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-41-0139	
742 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55107-3329	MINNESOTA LOT 9 BLK 3					\$50.00		
*742 WINSLOW AVE		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	ent:		\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	\$0.00				
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$50.00		
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	lential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —	
Bertha R Hernandez	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-41-0140	
746 Winslow Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 8 BLK 3				_	\$50.00		
St Paul MN 55107-3329		*** Owner and Taxpaye	er ***			42000		
*746 WINSLOW AVE			Total Assessm	ont:		\$50.00		
*Ward: 2			This Payment:	CIII.		\$0.00		
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			nt:		\$50.00			
	THE CONTROL OF THE PROPERTY OF	Cturet Consuming Decid						
Margarita Elizabeth Neria	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	46.00 46.00	\$18.86 \$27.14	07-28-22-41-0141	
756 Winslow Ave St Paul MN 55107-3329	DAKOTA CO., TERRITORY OF	City wide Succi Lighting	B	0.57				
*756 WINSLOW AVE	MINNESOTA LOT 7 BLK 3	*** Owner and Taxpaye	er ***			\$46.00		
*Ward: 2			Total Assessm	ent:		\$46.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$46.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Kuehn	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi		0.41	88.00	\$36.08	07-28-22-41-0145
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147	Citywide Street Lightin	ng	0.59	88.00	\$51.92	
St Paul MN 55107-3301						\$88.00	
*734 HALL AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:		\$88.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art	1.07			
644 Stryker Ave	ETC LOTS 3 AND LOT 4 BLK 121	Citywide Street Lightin	ng	0.59	100.00	\$59.00	07 20 22 11 0110
St Paul MN 55107-3352					_	\$166.00	
*644 STRYKER AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:		\$166.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$166.00	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Resi	idential Stree				— — — — — — — — — — — — — — — — — — —
48 Morton St W	137 OF WEST ST. PAUL PROPER A	Citywide Street Lightin		0.59	40.00	\$23.60	07-20-22-41-0147
St Paul MN 55107-2827	STRIP 16 FT WIDE ADJ AND LOTS 4 AND LOT 11 BLK 137				_	\$40.00	
*48 MORTON ST W		*** Owner and Taxpay	yer ***			• • • • •	
*Ward: 2			Total Assessm	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karl Hendrickson Renee Hendrickson 422 13th Ave N	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA PART SELY OF DODD	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.07 0.41 0.59	53.50 40.00 93.50	\$57.25 \$16.40 \$55.17	07-28-22-41-0150
South Saint Paul MN 55075-1938 *109 PAGE ST W	ROAD OF LOT 2 AND EX E 102 FT LOT 1 BLK D	*** Owner and Taxpay	nd Taxpayer ***		_	\$128.82	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year P Current Year Is Payoff Amoun	Principal:		\$128.82 \$0.00 \$0.00 \$0.00 \$128.82	
David R Dierenfield Margaret A Street 719 Winslow Ave St Paul MN 55107-3328 *649 HALL AVE	WEST ST PAUL BLKS 100 THRU 171 ETC PART OF LOT 6 BLK 121 LYING ELY OF A LINE BEG AT A PT ON SL OF LOT 6 DIST 18.67 FT E FROM SW COR OF SD LOT 6 TH N AT RA 47.5 FT TH N 30 DEG 54 MIN 01 SEC E 2.91 FT	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpay	g	0.41 0.59	98.00	\$40.18 \$57.82 \$98.00	07-28-22-41-0151
*Ward: 2 *Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$0.00 \$98.00	
Mary K Furchner 730 Winslow Ave St Paul MN 55107-3350 *730 WINSLOW AVE	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 2 SUBJ TO ENCROACHMENT ESMT IN TS DOC NO.695129 LOT 6 & ALL OF LOT 7	Street Sweeping - Resic Citywide Street Lightin	g	0.41 0.59	87.50 87.50 ===	\$35.88 \$51.63 \$87.51	07-28-22-41-0153
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$87.51 \$0.00 \$0.00 \$0.00 \$87.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacquez A Diaz 718 Bidwell St St Paul MN 55117-3344	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ST; LYING W OF	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	38.00 38.50 76.50	\$40.66 \$15.79 \$45.14	07-28-22-41-0154
*718 BIDWELL ST *Ward: 2	FOL DESC LINE; BEG AT NE COR OF SD LOT 10 TH S 89 DEG 55 MIN 48 SEC	*** Owner and Taxpay	yer ***			\$101.59	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$101.59 \$0.00 \$0.00 \$0.00 \$101.59	
Keary W Saffold Shimeca N Saffold 116 Page St W St Paul MN 55107-3315	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ST; LYING E OF FOL DESC LINE; BEG AT NE COR OF	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	52.00	\$21.32 \$30.68 \$52.00	07-28-22-41-0155
*116 PAGE ST W *Ward: 2 *Pending as of: 8/21/2020	116 PAGE ST W SD LOT 10 TH S 89 DEG 55 MIN 48 SEC Ward: 2		Total Assessment: This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$52.00 \$0.00 \$0.00 \$0.00 \$52.00	
Bbha Portfolio Ii Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 1/2 OF VAC ST ACCRUING PART OF W 1/2 OF BLK D	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	154.00 154.00	\$63.14 \$90.86 \$154.00	<u>07-28-22-41-0156</u>
*756 HALL AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL S OF EXTENDED N L			yment: Year Principal: Year Interest:		\$154.00 \$0.00 \$0.00 \$0.00 \$154.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jose Antonio Aranda	WEST ST PAUL BLKS 100 THRU 171 ETC EX ST; THE FOL, E 85 FT OF S 13	Street Sweeping - Com		1.07	45.00 45.00	\$48.15 \$26.55	07-28-22-41-0158
677 Dodd Rd St Paul MN 55107-3615	FT OF LOT 1 AND E 85 FT OF N 1/2 OF	City wide Succi Lighti	ng	0.59	43.00	\$74.70	
*677 DODD RD	LOT 2 BLK 133	*** Owner and Taxpa	*** Owner and Taxpayer ***			\$/4./0	
Ward: 2			nant:		\$74.70		
Pending as of: 8/21/2020			Total Assessment: This Payment:			\$0.00	
			-	This Payment: Current Year Principal:			
			Current Year Interest:			\$0.00 \$0.00	
			Payoff Amou		\$74.70		
 Kimberley D Zack	Lots 1 And Lot 2 Blk 3	Street Sweeping - Com	mercial/Art	1.07		<u>\$56.18</u>	
ane C Zack	Street Sweeping - Resi	dential Stree	0.41	75.00	\$30.75	0, 20 22 11 010	
43 Stryker Ave		Citywide Street Lightin	ng	0.59	127.50	\$75.23	
t Paul MN 55107-1148					_	\$162.16	
743 STRYKER AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessn	\$162.16			
Pending as of: 8/21/2020			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	int:		\$162.16	
	Part Elv Of Dadd Pd Of Dill A And Of	Street Sweeping - Com					
Kari L Langemach	Part Ely Of Dodd Rd Of Blk A And Of Lots 1 And Lot 2 Blk 135 West St Paul	Street Sweeping - Con Street Sweeping - Resi		0.41	122.00	\$50.02	07-28-22-41-0160
andreas Stewart Finkenstaedt 93 Winslow Ave	Blks 100 Thru 171 And In Sd Jackson And	Citywide Street Lightin		0.59	184.00	\$108.56	
t Paul MN 55107-3621	Bidwell's Addn, Subj To Rd; E 102 Ft Of Lot 1 Blk D	, g	6	***	_	\$224.92	
693 WINSLOW AVE		*** Owner and Taxpa	yer ***			φ∠∠ 4. 9∠	
Ward: 2		Total Assessment:				\$224.92	
Pending as of: 8/21/2020			This Payment		\$0.00		
						\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$224.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Min S Park 175 Baker St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 1/2 OF	Street Sweeping - Reside		0.41	93.50 93.50	\$38.34 \$55.17	07-28-22-42-0001	
St Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11							
*175 BAKER ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessn	nent:		\$93.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year Interes			\$0.00		
			Payoff Amou	int:		\$93.51		
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree		<u> </u>	\$28.50		
55 Katsos Ranch Rd Unit 8 NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.12	39.00	\$4.68	07-20-22-42-0002		
Vail CO 81657-5813	LOT 1 BLK 13	Citywide Street Lighting	3	0.59	69.50	\$41.01		
645 BIDWELL ST					_	\$74.19		
*Ward: 2		*** Owner and Taxpaye	er ***			Ψ,,		
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$74.19		
						\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$74.19		
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	 ential Streε				— — — — — — — — — — — — — — — — — — —	
651 Bidwell St	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.12	74.00	\$8.88	07-20-22-42-0003	
St Paul MN 55107-3613	LOTS 2 & LOT 3 BLK 13	Citywide Street Lighting	3	0.59	74.00	\$43.66		
*651 BIDWELL ST					_	\$82.88		
*Ward: 2		*** Owner and Taxpaye	er ***			\$62.00		
*Pending as of: 8/21/2020		Total Assessment:		nent:	-	\$82.88		
			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	int:		\$82.88		

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Rodney W Heckman	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Residen	ntial Stree	0.41	37.00	\$15.17	07-28-22-42-0004
Janet M Heckman	NELSON STEVENS AND KING'S ADD LOT 4 BLK 13	Alley Sweeping		0.12	37.00	\$4.44	
657 Bidwell St	201 132113	Citywide Street Lighting		0.59	37.00	\$21.83	
St Paul MN 55107-3613						\$41.44	
*657 BIDWELL ST		*** Owner and Taxpayer	***				
*Ward: 2		Т	Γotal Assessmen	t:		\$41.44	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:	\$0.00		
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$41.44	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Residen	ntial Stree	0.41	73.00		
665 Bidwell St St Paul MN 55107-3613	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.12	74.00	\$8.88	07 20 22 12 0000
	LOTS 6 & LOT 7 BLK 13	Citywide Street Lighting		0.59	73.00	\$43.07	
*665 BIDWELL ST						\$81.88	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$81.88	
		T	Γhis Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$81.88	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Residen	ntial Stree	0.41	70.00	<u>\$28.70</u>	— — — — — — — — — — — — — — — — — — —
673 Bidwell St	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.12	38.00	\$4.56	07-20-22-42-0007
St Paul MN 55107-3613	LOT 8 BLK 13	Citywide Street Lighting		0.59	70.00	\$41.30	
*673 BIDWELL ST						\$74.56	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessment	t:	<u>-</u>	\$74.56	
		Т	Γhis Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$74.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lynn M Zipperer C/O Mark Zipperer 545 Kedzie St	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 9 BLK 13	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	37.00 138.00 37.00	\$15.17 \$16.56 \$21.83	07-28-22-42-0008
Madison WI 53704-4834 *141 MORTON ST W		*** Owner and Taxpay	er ***		_	\$53.56	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$53.56 \$0.00 \$0.00 \$0.00 \$53.56	
Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *147 MORTON ST W	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 10 BLK 13	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	37.00 37.00 =	\$15.17 \$21.83 \$37.00	07-28-22-42-0009
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$37.00 \$0.00 \$0.00 \$0.00 \$37.00	
Irene E Martinez 149 Morton St W St Paul MN 55107-2713	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 11 BLK 13	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	37.00 37.00 =	\$15.17 \$21.83 \$37.00	07-28-22-42-0010
*149 MORTON ST W *Ward: 2 *Pending as of: 8/21/2020		··· Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$37.00 \$0.00 \$0.00 \$0.00 \$37.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John G Genz	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside		0.41	70.50	\$28.91	07-28-22-42-0012
163 Morton St	NELSON STEVENS AND KING'S ADD LOT 13 BLK 13	Citywide Street Lighting	7	0.59	70.50	\$41.60	
St Paul MN 55107-2713						\$70.51	
*163 MORTON ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$70.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$70.51	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree	0.41	37.00	\$15.17	07-28-22-42-0013
670 Bellows St	NELSON STEVENS AND KING'S ADD LOT 14 BLK 13	Citywide Street Lighting	5	0.59	37.00	\$21.83	
St Paul MN 55107-2745	EOI 14 BER 13					\$37.00	
*670 BELLOWS ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$37.00	
Charlotte Williams Tr	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree	0.41	<u> </u>	\$30.34	—
662 Bellows St	NELSON STEVENS AND KING'S ADD	Citywide Street Lighting		0.59	74.00	\$43.66	07-20-22-42-0014
St Paul MN 55107-2745	LOTS 15 & LOT 16 BLK 13				=	\$74.00	
*662 BELLOWS ST		*** Owner and Taxpaye	er ***			**	
*Ward: 2			Total Assessm	ent:	-	\$74.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$74.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	dential Stree	0.41	37.00	\$15.17	07-28-22-42-0015	
658 Bellows St	NELSON STEVENS AND KING'S ADD LOT 17 BLK 13	Citywide Street Lightin	ıg	0.59	37.00	\$21.83		
St Paul MN 55107-2745	EGT T/ BER 13					\$37.00		
*658 BELLOWS ST		*** Owner and Taxpay	er ***					
*Ward: 2			Total Assessi	ment:		\$37.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$37.00		
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	dential Stree				— — — — — — — — — — — — — — — — — — —	
654 Bellows St	NELSON STEVENS AND KING'S ADD	Citywide Street Lightin		0.59	37.00	\$21.83	07 20 22 12 0010	
St Paul MN 55107-2745	LOT 18 BLK 13					\$37.00		
*654 BELLOWS ST		*** Owner and Taxpay	er ***					
*Ward: 2			Total Assessi	ment·		\$37.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	\$0.00				
			Current Year	•		\$0.00		
			Payoff Amou	unt:		\$37.00		
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	— — — – dential Stree					
Cynthia Munn	NELSON STEVENS AND KING'S ADD	Citywide Street Lightin		0.59	89.00	\$52.52	U/-20-22-42-UU1/	
164 Baker St W	LOTS 19 AND LOT 20 BLK 13				_	\$89.02		
St Paul MN 55107-2702		*** Owner and Taxpay	er ***			ψ07.02		
*164 BAKER ST W			Total Assassa			\$89.02		
*Ward: 2			Total Assessr This Paymen			\$89.02 \$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$89.02		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joan L Mahoney-Richardson	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD	Street Sweeping - Resid		0.41	37.00 37.00	\$15.17 \$21.83	07-28-22-42-0018
Jason G Richardson 156 Baker St W	LOT 21 BLK 13	Citywide Street Lighting	g	0.39	37.00		
St Paul MN 55107-2702		*** Owner and Taxpayo	er ***		\$37.00		
*156 BAKER ST W		1,7	Total Assessn	nant:		\$37.00	
*Ward: 2 *Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$37.00	
Anthony D Lucas	RUDOLPH'S RE-AR, OF BLOCK 13	Street Sweeping - Resid					
148 Baker St W St Paul MN 55107-2702 *148 BAKER ST W	NELSON STEVENS AND KING'S ADD	Citywide Street Lighting		0.59	37.00	\$21.83	07-20-22-42-0020
	LOT 23 BLK 13				_	\$37.00	
		*** Owner and Taxpaye	er ***				
*Ward: 2		Total Assessment:				\$37.00	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$37.00	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid		0.41			
7730 Blackwell Ct	NELSON STEVENS AND KING'S ADD LOT 24 BLK 13	Alley Sweeping		0.12	138.00 37.00	\$16.56	
Inver Grove Heights MN 55076-2804		Citywide Street Lighting	g	0.59	37.00	\$21.83	
*142 BAKER ST W *Ward: 2		*** Owner and Taxpaye	er ***			\$53.56	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$53.56	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Alex Mcellistrem-Evenson	SULLWOLD PLACE LOT 5	Street Sweeping - Resid	sidential Stree 0.4		41.00	\$16.81	07-28-22-42-0027	
Erin Mcellistrem-Evenson		Alley Sweeping		0.12	42.00	\$5.04		
663 Waseca St		Citywide Street Lighting	g	0.59	41.00	\$24.19		
St Paul MN 55107-2721					_	\$46.04		
*663 WASECA ST	3 WASECA ST		er ***					
*Ward: 2			Total Assessi	ment:	=	\$46.04		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$46.04		
John D Kelly	SULLWOLD PLACE LOT 6	Street Sweeping - Resid	lential Stree	0.41	46.00	\$18.86	07-28-22-42-0028	
April K Thompson		Alley Sweeping		0.12	45.00	\$5.40		
669 Waseca St		Citywide Street Lighting	g	0.59	46.00	\$27.14		
St Paul MN 55107-2721						\$51.40		
*669 WASECA ST		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assessment: This Payment: Current Year Principal:			\$51.40		
*Pending as of: 8/21/2020						\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$51.40		
	SULLWOLD PLACE LOT 7							
Patricia A Michel	SULL WOLD PLACE LOT /	Street Sweeping - Resid	lential Stree	0.41 0.12	101.00 43.00	\$41.41 \$5.16	07-28-22-42-0029	
673 Waseca St		Alley Sweeping Citywide Street Lighting	Œ	0.12	101.00	\$59.59		
St Paul MN 55107-2721		City wide Street Lighting	B	0.57	101.00			
*673 WASECA ST		*** Owner and Taxpayo	an ***			\$106.16		
*Ward: 2		Owner and Taxpayo	<u> </u>					
*Pending as of: 8/21/2020			Total Assessi			\$106.16		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$106.16		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 451
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adrienne J Porter 228 Baker St W St Paul MN 55107-2705	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ESMT LOT 13 BLK 15	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 150.00 50.00	\$20.50 \$18.00 \$29.50	07-28-22-42-0030
*228 BAKER ST W *Ward: 2		*** Owner and Taxpaye	er ***		_	\$68.00	
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$68.00 \$0.00 \$0.00 \$0.00 \$68.00	
Joan M Basques Anthony P Basques 236 Baker St W St Paul MN 55107-2705	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ESMT THE E 50 FT OF LOTS 2 3 AND LOT 6 BLK 15	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	2	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	07-28-22-42-0031
*236 BAKER ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
Lanny R Bergthold Katherine E Bergthold 242 Baker St W St Paul MN 55107-2705	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL W 50 FT OF E 100 FT OF LOTS 2 3 AND LOT 6 BLK 15	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	7	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	—
*242 BAKER ST W *Ward: 2 *Pending as of: 8/21/2020	R ST W Total This : 8/21/2020 Curre Curre		Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020S! Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 452
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Isaiah Ohitaka Mahto	NELSON STEVENS AND KING'S	Street Sweeping - Resident	tial Stree	0.41	105.00	\$43.05	07-28-22-42-0033
244 Baker St W	ADDITION TO WEST ST PAUL EX E 100 FT LOTS 2 3 AND LOT 6 BLK 15	Citywide Street Lighting		0.59	105.00	\$61.95	
St Paul MN 55107-2702		*** 0 1 T	ماد ماد ماد			\$105.00	
*244 BAKER ST W		*** Owner and Taxpayer *	***		_		
*Ward: 2		To	otal Assessment	::		\$105.00	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
			urrent Year Prin	-		\$0.00	
			urrent Year Inte	rest:		\$0.00	
		Pa	ayoff Amount:			\$105.00	
	HARVEY'S ADDITION LOT 1	Street Sweeping - Resident	tial Streε	0.41			
Jean Charles		Citywide Street Lighting		0.59	105.00	\$61.95	07-20-22-42-0054
1202 Edgcumbe Rd					_	\$105.00	
St Paul MN 55105-2907		*** Owner and Taxpayer *	***				
*245 MORTON ST W		To	otal Assessment	i:	•	\$105.00	
*Ward: 2		TI	his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Prin	icipal:		\$0.00	
		C	urrent Year Inte	rest:		\$0.00	
		Pa	ayoff Amount:			\$105.00	
	HARVEY'S ADDITION LOT 2	Street Sweeping - Resident	 tial Stree	0.41			
Justino Cruz Jr Dolores Cruz	IMANUT S ADDITION EOT	Citywide Street Lighting	uai Siret	0.41	50.00	\$20.50 \$29.50	07-28-22-42-0035
241 Morton St W		,			_	\$50.00	
St Paul MN 55107-2740		*** Owner and Taxpayer *	***			\$30.00	
*241 MORTON ST W					-	\$50.00	
*Ward: 2			otal Assessment	:		\$50.00 \$0.00	
*Pending as of: 8/21/2020			his Payment: urrent Year Prin	oinal:		\$0.00 \$0.00	
-			urrent Year Prin	-		\$0.00 \$0.00	
			ayoff Amount:	1031.		\$50.00 \$50.00	
		17	ajon Amount.			φ .υυ	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 453
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Millennial Properties 2 Llc	HARVEY'S ADDITION LOT 3	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-42-0036
Po Box 19525		Citywide Street Lighting	g	0.59	50.00	\$29.50	
Minneapolis MN 55419-0525						\$50.00	
*233 MORTON ST W	RTON ST W *** Owner and Taxpayer ***						
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$50.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-	\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	HARVEY'S ADDITION LOT 4	Street Sweeping - Resident	ential Stree	0.41			
229 Morton St W		Alley Sweeping		0.12	150.00	\$18.00	
St Paul MN 55107-2740		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*229 MORTON ST W						\$68.00	
*Ward: 2		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessment:			\$68.00	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$68.00	
Michael E Daw	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resident		0.41	78.00	\$31.99	
679 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting	g	0.59	78.00	\$46.03	
St Paul MN 55107-3637	LOT 1 BLK 18					\$78.02	
*679 BIDWELL ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:	\$78.02		
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$78.02	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 454
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Penelope S Cavallaro	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resid		0.41	40.00	\$16.40	07-28-22-42-0041
683 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55107-3637	LOT 2 BLK 18					\$40.00	
*683 BIDWELL ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resid	 dential Streε				<u> </u>
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lightin		0.59	40.00	\$23.60	07-20-22-42-0042
St Paul MN 55107-3637	KING'S ADDITION TO WEST ST. PAUL LOT 3 BLK 18					\$40.00	
*689 BIDWELL ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$40.00	
Erroll J Clark	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resid	— — — — lential Stree				
Susan C Johnson	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lightin		0.59	40.00	\$23.60	07-20-22-42-0043
693 Bidwell St	KING'S ADDITION TO WEST ST. PAUL LOT 4 BLK 18	,			_	\$40.00	
St Paul MN 55107-3637	LOT VIBER 10	*** Owner and Taxpay	er ***			ψ10.00	
*693 BIDWELL ST			Total Assessm	aont:		\$40.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP	Assmt: 200025	Manager: LM	Page 4	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mark A Niehaus	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resi	idential Stree	0.41	80.00	\$32.80	07-28-22-42-0044	
701 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighti	ng	0.59	80.00	\$47.20		
St Paul MN 55107-3637	LOTS 5 AND LOT 6 BLK 18					\$80.00		
*701 BIDWELL ST		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessn	nent:	-	\$80.00		
Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$80.00		
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resi	idential Stree					
705 Bidwell St	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighti	ng	0.59	78.00	\$46.03	0, 20 22 12 00 12	
St Paul MN 55107-3637	KING'S ADDITION TO WEST ST. PAUL LOT 7 BLK 18				===	\$78.02		
*705 BIDWELL ST		*** Owner and Taxpa	yer ***					
Ward: 2			Total Assessn	nent:	-	\$78.02		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$78.02		
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Resi	idential Stree					
147 Page St W	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighti		0.59	60.00	\$35.40	07-20-22-42-0040	
St Paul MN 55107-3451	KING'S ADDITION TO WEST ST. PAUL E 20 FT OF LOT 9 AND ALL OF LOT 8					\$60.00		
147 PAGE ST W	BLK 18	*** Owner and Taxpa	yer ***					
Ward: 2			Total Assessn	nent:		\$60.00		
Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$60.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 456	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Travis D Skoog	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	53.00	\$21.73	07-28-22-42-0052	
Maria Clare Skoog	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting		0.59	53.00	\$31.27		
158 Morton St W	E 53 FT OF LOTS 13 THRU LOT 17 BLK					\$53.00		
St Paul MN 55107-2714	18	*** Owner and Taxpaye	r ***					
*158 MORTON ST W			Total Assessm	nent:		\$53.00		
*Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year 1	Interest:		\$0.00		
			Payoff Amou	nt:		\$53.00		
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			07-28-22-42-0053	
152 Morton St W	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55107-2714	LOT 18 BLK 18					\$40.00		
*152 MORTON ST W		*** Owner and Taxpaye	r ***					
*Ward: 2			Total Assessm	nent:	-	\$40.00		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$40.00		
	TYRER'S RE-ARRANGEMENT OF		- — — — ential Stree	0.41			— — — — — — — — — — — — — — — — — — —	
Ashley A Mardell	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighting		0.59	40.00	\$23.60	07-20-22-42-0034	
150 Morton St W	KING'S ADDITION TO WEST ST. PAUL LOT 19 BLK 18				_	\$40.00		
St Paul MN 55107-2714	201 17 2211 10	*** Owner and Taxpaye	r ***			ψ.ιοιοσ		
*150 MORTON ST W			Total Assessm	ont:		\$40.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amou	nt:		\$40.00		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 457
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carlos Espitia	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Reside		0.41	40.00	\$16.40	07-28-22-42-0055
Amber Espitia	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	City wide Street Eighting		0.59	40.00	\$23.60	
144 Morton St W	LOT 20 BLK 18	**** O 1 T	***			\$40.00	
St Paul MN 55107-2714	1 7						
*144 MORTON ST W *Ward: 2			Total Assessment:			\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as 61. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
Schulan Properties Llc	NELSON STEVENS AND KING'S	Street Sweeping - Comm	ercial/Art		96.50	\$103.26	07-28-22-42-0056
1769 Lexington Ave N Unit 297	ADDITION TO WEST STRAIL BART		ential Stree	0.41	68.50	\$28.09	
Roseville MN 55113-6522	LOT 3 BLK 19	Citywide Street Lighting	5	0.59	165.00	\$97.36	
*723 DODD RD						\$228.71	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$228.71	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$228.71	
 Million B Woldabgzi	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree				07-28-22-42-0057
152 Page St W	ADDITION TO WEST ST PAUL N 80 FT OF LOTS 4 AND LOT 5 BLK 19	Citywide Street Lighting	5	0.59	98.00	\$57.82	
St Paul MN 55107-3411	OF LOTS 4 AND LOT 3 BLK 19					\$98.00	
*152 PAGE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	nent:	-	\$98.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$98.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie A Pritchard 718 Bellows St	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 50 FT OF N 100 FT OF LOTS 6 AND LOT 7	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-42-0060
St Paul MN 55107-3456	BLK 19					\$50.00	
*718 BELLOWS ST		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	NEL CON CTEVENS AND VINCE	Street Sweeping - Reside				\$20.50	
Larry Longard Patricia Longard	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL EX N	Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	07-28-22-42-0061
724 Bellows St	100 FT LOTS 6 AND LOT 7 BLK 19	,	,		_	\$50.00	
St Paul MN 55107-3456		*** Owner and Taxpaye	r ***			\$30.00	
*724 BELLOWS ST			Total Assessm	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	1		\$0.00	
			Payoff Amoun	nt:		\$50.00	
Nikki Petter	NELSON STEVENS AND KING'S	Street Sweeping - Comm		1.07	105.50	\$112.89	07-28-22-42-0064
2132 Stanford Ave	ADDITION TO WEST ST PAUL PART SELY OF DODD RD OF LOTS 11 12	Street Sweeping - Reside		0.41	72.00	\$29.52	
St Paul MN 55105-1221	AND LOT 13 BLK 19	Citywide Street Lighting		0.59	177.50	\$104.73	
*147 SIDNEY ST W		*** Owner and Taxpaye	***			\$247.14	
*Ward: 2		TT Owner and Taxpayer	r **** 		_		
*Pending as of: 8/21/2020			Total Assessm			\$247.14	
		This Payment:				\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$247.14	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 459
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bradley Clinton 170 Page St W	ARROL'S RE-ARRANGEMENT LOT 1	Street Sweeping - Resid		0.41	88.50 88.50	\$36.29 \$52.22	07-28-22-42-0066
St Paul MN 55107-3450 *170 PAGE ST W		*** Owner and Taxpayo	er ***		_	\$88.51	
*Ward: 2		o wher and rampay				\$00.51	
*Pending as of: 8/21/2020			Total Assessn This Payment			\$88.51 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$88.51	
Robert F Bier	ARROL'S RE-ARRANGEMENT E 8 FT OF LOT 3 AND ALL OF LOT 2	Street Sweeping - Resid		0.41	48.00	\$19.68	07-28-22-42-0067
924 Minnehaha Ave E	OF EOT SAND ALL OF EOT 2	Citywide Street Lighting	g	0.59	48.00	\$28.32	
St Paul MN 55106-4533 *174 PAGE ST W		*** Owner and Taxpaye	er ***			\$48.00	
*Ward: 2			Total Assessn	nent:		\$48.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$48.00	
	ARROL'S RE-ARRANGEMENT EX E 8	Street Sweeping - Resid					
Arthur L Renteria 184 Page St W	FT LOT 3 AND ALL OF LOTS 4 AND	Alley Sweeping - Kesid	ennai suec	0.41	80.00	\$9.60	07-28-22-42-0068
St Paul MN 55107-3450	LOT 5	Citywide Street Lighting	g	0.59	112.00	\$66.08	
*184 PAGE ST W	,				_	\$121.60	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$121.60	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$121.60	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 460
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lyndsey Schrader	ARROL'S RE-ARRANGEMENT LOTS 6	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	07-28-22-42-0069
Lucas Stillwell	AND LOT 7	Alley Sweeping		0.12	80.00	\$9.60	
196 Page St W		Citywide Street Lighting	3	0.59	80.00	\$47.20	
St Paul MN 55107-3450					===	\$89.60	
*196 PAGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:		\$89.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$89.60	
Dustin J Martin	ARROL'S RE-ARRANGEMENT LOT 13	Street Sweeping - Reside	– — — – ential Stree			<u>\$16.40</u>	07.29.22.42.0074
191 Sidney St W		Alley Sweeping	chilai Sirce	0.12	40.00	\$4.80	07-28-22-42-0074
St Paul MN 55107-3444		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
		enj mae su ee zigimig	,	0.00		\$44.80	
*191 SIDNEY ST W *Ward: 2		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020		1 1			0.44.00		
5			Total Assessment: This Payment:			\$44.80	
			-			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amou	unt:		\$44.80	
	ARROL'S RE-ARRANGEMENT LOT 14	Street Sweeping - Reside	ential Stree	0.41			
Jayme Wilcox		Alley Sweeping		0.12	40.00	\$4.80	
187 Sidney St W		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55107-3444						\$44.80	
*187 SIDNEY ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Morgan Wayne 183 Sidney St W St Paul MN 55107-3444	ARROL'S RE-ARRANGEMENT LOT 15	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	07-28-22-42-0076	
*183 SIDNEY ST W *Ward: 2		*** Owner and Taxpay	er ***		_	\$44.80		
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80		
Elbio C Caballero Karla J Kraft 177 Sidney St W	ARROL'S RE-ARRANGEMENT LOT 16	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	07-28-22-42-0077	
St Paul MN 55107-3444		*** Owner and Taxpay	er ***					
*177 SIDNEY ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$40.00 \$0.00 \$0.00 \$0.00 \$40.00		
Jacob Bjerke Lindsay Bjerke	ARROL'S RE-ARRANGEMENT LOT 17	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	40.00	\$16.40 \$23.60	<u> </u>	
173 Sidney St W St Paul MN 55107-3444		*** Owner and Taxpay	er ***			\$40.00		
*173 SIDNEY ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00		

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Timm	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.41	63.00	\$25.83	07-28-22-42-0081
220 Page St W	ADDITION TO WEST ST PAUL W 38 FT OF LOT 2 AND E 1/2 OF LOT 3 BLK	Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55107-3403	21					\$63.00	
*220 PAGE ST W		*** Owner and Taxpayer	***				
*Ward: 2		,	Total Assessme	ent:		\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$63.00	
Bryan K Jones	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ntial Stree	0.41			07-28-22-42-0085
Vicki L Jones	ADDITION TO WEST ST PAUL W 55 FT	Citywide Street Lighting		0.59	102.50	\$60.48	0. 20 22 12 0000
246 Page St W	OF LOT 7 BLK 21					\$102.51	
St Paul MN 55107-3403		*** Owner and Taxpayer	***				
*246 PAGE ST W		-	Total Assessme	ent:	-	\$102.51	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$102.51	
Rosie W Gonzalez	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
730 Charlton St	ADDITION TO WEST ST PAUL EX S	Citywide Street Lighting		0.59	40.00	\$23.60	07-28-22-42-0080
St Paul MN 55107-3421	110 FT LOTS 8 AND LOT 9 BLK 21	,			=	\$40.00	
*730 CHARLTON ST		*** Owner and Taxpayer	***			ψ40.00	
*Ward: 2		-	Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Sebastian White	NELSON STEVENS AND KING'S	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	07-28-22-42-0088
237 Sidney St W	ADDITION TO WEST ST PAUL S 110 FT OF LOT 9 BLK 21	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3415						\$50.00	
*237 SIDNEY ST W		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmer	nt:		\$50.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Residen	 ntial Streε	0.41			
233 Sidney St W	ADDITION TO WEST ST PAUL LOT 10	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 12 0007
St Paul MN 55107-3415	BLK 21				_	\$50.00	
*233 SIDNEY ST W		*** Owner and Taxpayer	***				
*Ward: 2		T	Γotal Assessmer	nt:		\$50.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Residen	 ntial Stree	0.41	48.00		<u> </u>
229 Sidney St W	ADDITION TO WEST ST PAUL EX ELY	Citywide Street Lighting		0.59	48.00	\$28.32	07-20-22-42-0070
St Paul MN 55107-3415	2 FT LOT 11 BLK 21				=	\$48.00	
*229 SIDNEY ST W		*** Owner and Taxpayer	***				
*Ward: 2			Γotal Assessmer	nt:		\$48.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$48.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Mcnally	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.41	52.00	\$21.32	07-28-22-42-0091
Angela M Mcclain	ADDITION TO WEST ST PAUL ELY 2 FT OF LOT 11 AND ALL OF LOT 12	Citywide Street Lighting		0.59	52.00	\$30.68	
225 Sidney St W	BLK 21					\$52.00	
St Paul MN 55107-3415		*** Owner and Taxpayer	r ***				
*225 SIDNEY ST W		•	Total Assessm	ent:		\$52.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$52.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
217 Sidney St W	ADDITION TO WEST ST PAUL S 120 FT OF LOT 13 BLK 21	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3415	FI OF LOT 13 BER 21					\$50.00	
*217 SIDNEY ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
211 Sidney St W	ADDITION TO WEST ST PAUL S 120	Citywide Street Lighting		0.59	90.50	\$53.40	07-20-22-42-0075
St Paul MN 55107-3415	FT OF LOT 14 BLK 21				==	\$90.51	
*211 SIDNEY ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessm	ent:		\$90.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$90.51	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Benjamin J Drake	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.41	82.50	\$33.83	07-28-22-42-0095
244 Sidney St W	ADDITION TO WEST ST PAUL LOT 7 BLK 22	Citywide Street Lighting		0.59	82.50	\$48.68	
St Paul MN 55107-3416						\$82.51	
*244 SIDNEY ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessme	\$82.51			
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$82.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41			<u></u>
232 Sidney St W	ADDITION TO WEST ST PAUL LOT 5 BLK 22	Citywide Street Lighting		0.59	50.00	\$29.50	0, 20 22 12 00)
St Paul MN 55107-3416	BLK 22					\$50.00	
*232 SIDNEY ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		-	Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41	83.00		
210 Sidney St W	ADDITION TO WEST ST PAUL LOT 1	Citywide Street Lighting		0.59	83.00	\$48.98	07 20 22 12 0101
St Paul MN 55107-3416	BLK 22					\$83.02	
*210 SIDNEY ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		-	Total Assessme	ent:	-	\$83.02	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$83.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra Turner	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 5	Street Sweeping - Reside		0.41	48.00 48.00	\$19.68 \$28.32	07-28-22-42-0105
843 N Hagadorn Rd East Lansing MI 48823-2815	BLK 23	Citywide Street Lighting	3	0.39	48.00		
*196 SIDNEY ST W		*** Owner and Taxpaye	er ***			\$48.00	
*Ward: 2		• •	Total Assessr	nant:		\$48.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$48.00	
Abigail Small	NELSON STEVENS AND KING'S	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
188 Sidney St W	ADDITION TO WEST ST PAUL LOT 4 BLK 23	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55107-3414	32.1. 2.7					\$50.00	
*188 SIDNEY ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	ment:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
St Paul Public Housing Agency	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	103.00	\$110.21 \$52.48	07-28-22-42-0109
Attn: Comptroller 555 Wabasha St N Ste 400	RD AND EX SLY PART MEASURING 5	Citywide Street Lighting		0.59	231.00	\$136.29	
St Paul MN 55102-1602	FT ON NWLY L OF RD AND 10 FT ON E L OF W 10 FT OF VAC BELLOWS ST	,			=	\$298.98	
*166 SIDNEY ST W	THE E 1/2 OF AND E 20 FT OF W 1/2	*** Owner and Taxpaye	er ***			Ψ250.50	
*Ward: 2			Total Assessr	ment:	-	\$298.98	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$298.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian E Higgin-Houser 154 Sidney St W St Paul MN 55107-3448	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL PART LYING WLY OF LINE BEG ON N LINE OF LOT 4 & 10 FT W OF NE COR	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Stree	1.07 0.41 0.59	54.50 26.00 80.50	\$58.32 \$10.66 \$47.50	07-28-22-42-0111
*154 SIDNEY ST W *Ward: 2	THEREOF; TH S 75 FT; TH SWLY TO POINT ON S LINE & 20 FT W OF SE	*** Owner and Taxpa	yer ***			\$116.48	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$116.48 \$0.00 \$0.00 \$0.00 \$116.48	
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *209 PAGE ST W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOTS I THRU 14 BLK 14 & E 1/2 OF VACATED ST ACCRUING & LOTS I THRU LOT 14 BLK 17	Citywide Street Lighti	Street Sweeping - Residential Stree 0.41 Citywide Street Lighting 0.59 *** Owner and Taxpayer ***			\$684.70 \$985.30 \$1,670.00	07-28-22-42-0114 ***EXEMPT***
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1,670.00 \$0.00 \$0.00 \$0.00 \$1,670.00	
Michael R Burton Tina M Burton 706 Bellows St St Paul MN 55107-2744	TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL LOTS 11 & LOT 12	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.59	98.00 98.00	\$40.19 \$57.83 \$98.02	07-28-22-42-0115
* 706 BELLOWS ST *Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$98.02 \$0.00 \$0.00 \$0.00 \$98.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Donald A Hiltunen	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.41	83.50	\$34.24	07-28-22-42-0118	
208 Sidney St W	ADDITION TO WEST ST PAUL LOT 7 BLK 23	Citywide Street Lighting	g	0.59	83.50	\$49.27		
St Paul MN 55107-3414		*** Owner and Taxpayer ***				\$83.51		
*208 SIDNEY ST W *Ward: 2		Owner and Taxpaye	er ***					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$83.51		
1 chang as 61. 6/21/2020			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year I Payoff Amou			\$0.00 \$83.51		
			1 ayon 1 mou			\$05.51		
Jesse Rooney	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.41	81.00	\$33.21	07-28-22-42-0119	
730 Bellows St	ADDITION TO WEST ST PAUL THE N 81 FT OF LOTS 8 & LOT 9 BLK 19	Citywide Street Lighting	g	0.59	81.00	\$47.79		
St Paul MN 55107-3456						\$81.00		
*730 BELLOWS ST		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	nent:		\$81.00		
*Pending as of: 8/21/2020			This Payment:		\$0.00			
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$81.00		
James J Royce	NELSON STEVENS AND KING'S	Street Sweeping - Comr		1.07		\$25.15	07-28-22-42-0120	
Jennie B Royce	ADDITION TO WEST ST PAUL SUBJ TO ST THE FOL; EX THE N 81 FT OF LOT 8	Street Sweeping - Resid		0.41	84.50	\$34.65		
736 Bellows St	& LOT 9 BLK 19	Citywide Street Lighting	g	0.59	108.00	\$63.73		
St Paul MN 55107-3456		*** 0 1 T	***			\$123.53		
*736 BELLOWS ST		*** Owner and Taxpayo	er ***		_			
*Ward: 2			Total Assessm			\$123.53		
*Pending as of: 8/21/2020			This Payment			\$0.00		
		Current Year Principal:				\$0.00 \$0.00		
			Current Year Interest:					
			Payoff Amou	nt:		\$123.53		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Thaddeus P Sheppeck Amy L Sheppeck	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 1 BLK 24	Street Sweeping - Residen Citywide Street Lighting	tial Streε 0.4		\$47.16 \$67.86	07-28-22-42-0124
130 Sidney St W		*** 0 1 T	***	_	\$115.02	
St Paul MN 55107-3448 *130 SIDNEY ST W		*** Owner and Taxpayer '	***	_		
*Ward: 2			otal Assessment:		\$115.02	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
1 chang as of. 0/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Cayoff Amount:		\$0.00 \$115.02	
Juan Saldivar Reynoso Iliana Saldivar 166 Morton St W St Paul MN 55107-2714 *166 MORTON ST W *Ward: 2 *Pending as of: 8/21/2020	EX THE E 53 FT; LOTS 13 THRU LOT 17 BLK 18	T C C	0.5	59 131.50	\$53.92 \$77.59 \$131.51 \$131.51 \$0.00 \$0.00 \$0.00 \$131.51	07-28-22-42-0126
Patrick Mcpartland Jennifer Lubke 760 Bidwell St	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA S 1/2 OF LOT 7 AND ALL	Street Sweeping - Residen Citywide Street Lighting	tial Stree 0.4		\$31.98 \$46.02 \$78.00	07-28-22-44-0001
St Paul MN 55107-3372	OF LOT 6 BLK 2	*** Owner and Taxpayer	***			
*760 BIDWELL ST		T	otal Assessment:		\$78.00	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$78.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael M Bahr	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-44-0002
759 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-3347	MINNESOTA LOT 5 BLK 2	*** 0 1 T	***			\$50.00	
*759 WINSLOW AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi			\$50.00	
rending as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
Nicholas A Johnson	JACKSON AND BIDWELL'S	Street Sweeping - Comm	nercial/Art			\$26.22	
Anna M Johnson	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Reside		0.41	76.00	\$31.16	
13637 Krestwood Dr	MINNESOTA LOT 6 BLK B	Citywide Street Lighting	;	0.59	100.50	\$59.30	
Burnsville MN 55337-4056						\$116.68	
*59 CURTICE ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	ment:		\$116.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	rent Year Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$116.68	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree		97.50		— — — — — — — — — — — — — — — — — — —
761 Hall Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting	<u> </u>	0.59	97.50	\$57.53	07 20 22 11 0003
St Paul MN 55107-3309	DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B					\$97.51	
*761 HALL AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessi	ment:	-	\$97.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$97.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Lawrence Bush 778 Hall Ave	TUTTLES REARRANGEMENT ETC. W 120 FT OF S 35 FT OF N 40 FT OF LOTS 1 THRU LOT 4 BLK 4	Street Sweeping - Resid		0.41	35.00 35.00	\$14.35 \$20.65	07-28-22-44-0006
St Paul MN 55107-3366	Time Eet TBER T				_	\$35.00	
*778 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$35.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$35.00	
	TUTTLES REARRANGEMENT ETC. S	Street Sweeping - Resid	lential Stree	0.41			
Justin Montanez	110 FT OF LOT 1 AND S 110 FT OF E	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-44-0007
23 Belvidere St W	12 5O/100 FT OF LOT 2 BLK 4				_	\$50.00	
St Paul MN 55107-3369		*** Owner and Taxpaye	er ***				
*23 BELVIDERE ST W			Total Assessm	nent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	\$0.00			
			Payoff Amoun	nt:		\$50.00	
	TUTTLES REARRANGEMENT ETC. W	Street Sweeping - Resid		0.41			
Andrew T Garza 25 Belvidere St W	25 FT OF S 110 FT OF LOT 2 AND E 25	Citywide Street Lighting		0.41	50.00	\$20.50	07-28-22-44-0008
St Paul MN 55107-3369	FT OF S 110 FT OF LOT 3 BLK 4	,	0		_	\$50.00	
*25 BELVIDERE ST W		*** Owner and Taxpaye	er ***			\$30.00	
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David Morrison	SHERWOODS REARRANGEMENT	Street Sweeping - Commerci	al/Art 1.07	22.50	\$24.08	07-28-22-44-0013
Trina Morrison	ETC. S 45 FT OF LOTS 5 THRU 8 EX E 10 FT OF SD PART OF LOT 5	Street Sweeping - Residentia		70.00	\$28.70	
790 Stryker Ave	TO FT OF SD PART OF LOT	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55107-3358		Citywide Street Lighting	0.59	92.50	\$54.58	
*790 STRYKER AVE					\$112.76	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tota	al Assessment:	-	\$112.76	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$112.76	
	SHERWOODS REARRANGEMENT	Street Sweeping - Commerci	al/Art 1.07		\$41.73	
786 Stryker Ave	ETC. LOTS 5 THRU 8 EX N 40 FT AND	Alley Sweeping	0.12	39.00	\$4.68	07-28-22-44-0014
St Paul MN 55107-3358	EX S 45 FT AND EX E 10 FT OF SD LOT 5	Citywide Street Lighting	0.59	39.00	\$23.01	
*786 STRYKER AVE	3			_	\$69.42	
*Ward: 2		*** Owner and Taxpayer **	*		\$03.12	
*Pending as of: 8/21/2020		Tota	al Assessment:	-	\$69.42	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$69.42	
	CHERWOODS DE ARRANGEMENT	Street Sweeping Commercial	al/Art 1.07			
Michelle R Kovacs	SHERWOODS REARRANGEMENT ETC. N 40 FT OF LOTS 5 THRU 8 EX E	Street Sweeping - Commerci Alley Sweeping	0.12	40.00	\$42.80 \$4.80	07-28-22-44-0015
782 Stryker Ave	10 FT OF SD PART OF LOT 5	Citywide Street Lighting	0.12	40.00	\$23.60	
St Paul MN 55107-3358		enty what surer Engining	0.05		\$71.20	
* 782 STRYKER AVE *Ward: 2		*** Owner and Taxpayer **	*		\$/1.20	
*Pending as of: 8/21/2020		Tota	al Assessment:		\$71.20	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shannon M Strand 778 Stryker Ave St Paul MN 55107-3358	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA EX E 10 FT FOR ALLEY	Street Sweeping - Command Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	38.00 24.00 38.00	\$40.66 \$2.88 \$22.42	07-28-22-44-0016
*778 STRYKER AVE *Ward: 2	THE N 25 FT OF LOT 8 AND THE S 15 FT OF LOT 9 BLK 5	*** Owner and Taxpay	er ***		_	\$65.96	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$65.96 \$0.00 \$0.00 \$0.00 \$65.96	
Joshua A Wise 774 Stryker Ave	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Com		1.07 0.59	42.00 42.00	\$44.94 \$24.78	07-28-22-44-0017
St Paul MN 55107-3358 *774 STRYKER AVE	DAKOTA CO., TERRITORY OF MINNESOTA EX E 10 FT FOR ALLEY THE N 35 FT OF LOT 9 AND THE S 5 FT OF LOT 10 BLK 5	*** Owner and Taxpay				\$69.72	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$69.72 \$0.00 \$0.00 \$0.00 \$69.72	
Michelle Knotz 784 Winslow Ave	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Resid		0.41 0.59	50.00	\$20.50 \$29.50	
St Paul MN 55107-3348 *784 WINSLOW AVE	MINNESOTA LOT 7 BLK 6	*** Owner and Taxpay	er ***		_	\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year	: Principal:		\$50.00 \$0.00 \$0.00 \$0.00	
			Payoff Amou			\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 474
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony Vicino 5116 48th Ave N	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Resid		0.41 0.59	50.00 50.00	\$20.50 \$29.50	07-28-22-44-0025
Crystal MN 55429-3714	MINNESOTA LOT 8 BLK 6					\$50.00	
*778 WINSLOW AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	— — — — — — — — — — — — — — — — — — —
Frances A Wendt	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	125.00	\$73.75	07-20-22-44-0027
767 Winslow Ave	DAKOTA CO., TERRITORY OF MINNESOTA N 1/2 OF LOT 3 AND ALL					\$125.00	
St Paul MN 55107-3330	OF LOTS 1 AND LOT 2 BLK 7	*** Owner and Taxpaye	er ***				
*767 WINSLOW AVE			Total Assessm	nent:	-	\$125.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$125.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
791 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	175.00	\$103.25	07-20-22-44-002)
St Paul MN 55107-3330	DAKOTA CO., TERRITORY OF MINNESOTA LOTS 5 AND LOT 6 BLK				=	\$175.00	
*791 WINSLOW AVE	7	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$175.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$175.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin G Kuta	GENERAL RODNEY SMITH RE. LOTS	Street Sweeping - Resid	ential Stree	0.41	0.00	\$0.00	07-28-22-44-0031
Jacqueline M Kuta	10 11 AND LOT 12	Alley Sweeping		0.12	116.00	\$13.92	
116 Belvidere St W		Citywide Street Lighting	g	0.59	0.00	\$0.00	
St Paul MN 55107-3307						\$13.92	
*116 BELVIDERE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$13.92	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$13.92	
Bernadette S Monsour	GENERAL RODNEY SMITH RE. LOTS	Street Sweeping - Resid					07.20.22.44.0022
119 Winona St W	7 8 AND LOT 9	Alley Sweeping	chilai Stree	0.12	115.00	\$13.80	07-28-22-44-0032
St Paul MN 55118-5700		Citywide Street Lighting	<u> </u>	0.59	129.00	\$76.11	
*119 WINONA ST W		, ,	2			\$142.80	
*Ward: 2		*** Owner and Taxpaye	er ***			ψ142.00	
*Pending as of: 8/21/2020			Total Assessr	nant:		\$142.80	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou			\$142.80	
			·				
Phillip E Fraser	GENERAL RODNEY SMITH RE. LOT 6	Street Sweeping - Resid	ential Stree	0.41	96.50	\$39.57	— — — — — — — — — — — — — — — — — — —
Megan J Fraser		Alley Sweeping		0.12	43.00	\$5.16	
821 Winslow Ave		Citywide Street Lighting	g	0.59	96.50	\$56.94	
St Paul MN 55107-3331						\$101.67	
*821 WINSLOW AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:	=	\$101.67	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$101.67	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shealan E Eldredge	JACKSON AND BIDWELL'S	Street Sweeping - Resid	ential Stree	0.41	98.50	\$40.39	07-28-22-44-0038
Matthew F Pream	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.59	98.50	\$58.12	
796 Winslow Ave	MINNESOTA EX S 3 FT LOT 10 BLK 9					\$98.51	
St Paul MN 55107-3347		*** Owner and Taxpaye	er ***				
*796 WINSLOW AVE			Total Assessn	nent:		\$98.51	
*Ward: 2			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$98.51	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	ential Stree			\$20.50	— — — — — — — — — — — — — — — — — — —
808 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 11 0010
St Paul MN 55107-3347	DAKOTA CO., TERRITORY OF MINNESOTA LOT 8 BLK 9				_	\$50.00	
*808 WINSLOW AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	 ential Stree				
814 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-44-0041
St Paul MN 55107-3347	DAKOTA CO., TERRITORY OF MINNESOTA LOT 7 BLK 9	, ,			_	\$50.00	
*814 WINSLOW AVE	WIINNESOTA EOT / BEK 7	*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jill D Zahniser 818 Winslow Ave	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Residence Citywide Street Lightin		0.41	100.00	\$41.00 \$59.00	07-28-22-44-0042
St Paul MN 55107-3347 *818 WINSLOW AVE	MINNESOTA LOT 6 BLK 9	*** Owner and Taxpay	er ***		_	\$100.00	
*Ward: 2			Total Assessi	ment:	-	\$100.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$100.00	
Kathleen M Wilson	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art				<u></u>
Durron Dereck Wilson	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resid		0.41	75.00	\$30.75	07-20-22-44-0043
817 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 9	Citywide Street Lightin	g	0.59	100.00	\$59.00	
St Paul MN 55107-3323	MINICISOTATION STEEL S					\$116.50	
*817 STRYKER AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessi	ment:	-	\$116.50	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$116.50	
Travis W Nelson	JACKSON AND BIDWELL'S	Street Sweeping - Com					07.20.22.44.0044
811 Stryker Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.59	47.00	\$27.73	07-28-22-44-0044
St Paul MN 55107-3323	DAKOTA CO., TERRITORY OF	, <u></u> g			_	\$78.02	
*811 STRYKER AVE	MINNESOTA LOT 4 BLK 9	*** Owner and Taxpay	er ***			\$78.02	
*Ward: 2			Total Assessi	ment:		\$78.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$78.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martea Markunas	JACKSON AND BIDWELL'S	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3323	MINNESOTA LOT 2 BLK 9	*** O 1 T	ak ak ak			\$83.00	
* 799 STRYKER AVE *Ward: 2		*** Owner and Taxpayer					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$83.00	
rending as of: 6/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	ıt:		\$83.00	
Suzanne D Deleon Rice	JACKSON AND BIDWELL'S	Street Sweeping - Comme	ercial/Art	1.07	25.00	\$26.75	
Marcelo Deleon	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Resider	ntial Stree	0.41	75.00	\$30.75	
793 Stryker Ave	MINNESOTA LOT 1 BLK 9	Citywide Street Lighting		0.59	100.00	\$59.00	
St Paul MN 55107-3323						\$116.50	
*793 STRYKER AVE		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessment:			\$116.50	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
		I	Payoff Amour	ıt:		\$116.50	
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	
6354 Willow Ln	E 25 FT LOT 14 AND ALL OF LOT 13 BLK 10	Citywide Street Lighting		0.59	50.00	\$29.50	
Minneapolis MN 55430-1905	DLK 10					\$50.00	
*44 BELVIDERE ST W		*** Owner and Taxpayer	***				
*Ward: 2		- 1	Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amour	ıt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rosalyn M Madson	TUTTLES REARRANGEMENT ETC. E 7	Street Sweeping - Resid		0.41	85.00	\$34.86	07-28-22-44-0052
Ryan P Madson	50/100 FT OF LOT 15 AND ALL OF LOT 16 BLK 10	Citywide Street Lighting	g	0.59	85.00	\$50.16	
36 Belvidere St W						\$85.02	
St Paul MN 55107-3306		*** Owner and Taxpaye	er *** 		_		
*36 BELVIDERE ST W			Total Assessm	ent:		\$85.02	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$85.02	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resid	ential Stree	0.41			07-28-22-44-0053
35 Winona St W	LOT 1 BLK 10	Citywide Street Lighting		0.59	81.50	\$48.09	07 20 22 11 0032
St Paul MN 55107-3351						\$81.51	
*35 WINONA ST W		*** Owner and Taxpaye	er ***		_	<u> </u>	
*Ward: 2			Total Assessm	ent:		\$81.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$81.51	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resid	ential Stree	0.41			07-28-22-44-0056
Alma A Esparza	LOT 4 BLK 10	Citywide Street Lighting		0.59	38.00	\$22.42	07-20-22-44-0030
45 Winona St W						\$38.00	
St Paul MN 55107-3351		*** Owner and Taxpaye	er ***			+20.00	
*45 WINONA ST W			Total Assessm	ant:		\$38.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$38.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jackie Rodriguez Marcelo Rodriguez Perez 812 Stryker Ave	TUTTLES REARRANGEMENT ETC. EX N 60 FT MOL AS IN TS DOC 426812 LOTS 7 AND LOT 8 BLK 10	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.07 0.41 0.59	32.00 37.50 69.50	\$34.24 \$15.38 \$41.01	07-28-22-44-0058
St Paul MN 55107-3357 *814 STRYKER AVE		*** Owner and Taxpayo	er ***		_	\$90.63	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$90.63 \$0.00 \$0.00 \$0.00 \$90.63	
Jackie Rodriguez Marcelo Rodriguez Perez 812 Stryker Ave St Paul MN 55107-3357	TUTTLES REARRANGEMENT ETC. N 60 FT MOL AS IN TS DOC 426812 OF FOL LOTS 7 AND LOT 8 BLK 10	Street Sweeping - Comr Citywide Street Lighting	g	1.07 0.59	62.00 62.00	\$66.34 \$36.58 \$102.92	07-28-22-44-0059
*812 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$102.92 \$0.00 \$0.00 \$0.00 \$102.92	
Christopher S Lamminen Mary Katherine Lamminen 25 Winona St W St Paul MN 55107-3354	TUTTLES REARRANGEMENT ETC. E 7 50/100 FT OF LOT 3 AND ALL OF LOT 2 BLK 11	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	45.00 45.00	\$18.45 \$26.55 \$45.00	07-28-22-44-0064
*25 WINONA ST W *Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpayo	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$45.00 \$0.00 \$0.00 \$0.00 \$45.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Janet L Hodnik 824 Hall Ave	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	104.50 104.50	\$42.85 \$61.66	07-28-22-44-0065
St Paul MN 55107-3364 *824 HALL AVE	MINNESOTA SUBJ TO ST; LOT 1 & N 17 FT OF LOT 2 BLK 12	*** Owner and Taxpayer	r ***		_	\$104.51	
*Ward: 2		,	Total Assessme	ent:		\$104.51	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
]	Payoff Amoun	t:		\$104.51	
St Paul Public Housing Agency	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.41	58.00	\$23.78	07-28-22-44-0066
Attn: Comptroller	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.59	58.00	\$34.22	
555 Wabasha St N Ste 400	MINNESOTA S 33 FT OF LOT 2 & N 1/2					\$58.00	
St Paul MN 55102-1602	OF LOT 3 BLK 12	*** Owner and Taxpayer	r *** 				
*836 HALL AVE		,	Total Assessme	ent:		\$58.00	
*Ward: 2		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020		•	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$58.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
745 Crystal Lake Rd E	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-44-0007
Burnsville MN 55306-5174	DAKOTA CO., TERRITORY OF MINNESOTA S 1/2 OF LOT 3 AND N				_	\$50.00	
*830 HALL AVE	1/2 OF LOT 4 BLK 12	*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	it:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Anna Ferris	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.41	112.50	\$46.13	07-28-22-44-0068
Danilo C Mac Carthy	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.59	112.50	\$66.38	
844 Hall Ave	MINNESOTA S 1/2 OF LOT 4 AND ALL					\$112.51	
St Paul MN 55107-3364	OF LOT 5 BLK 12	*** Owner and Taxpaye	r ***				
*844 HALL AVE			Total Assessme	ent:	-	\$112.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$112.51	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Reside	ential Stree	0.41	38.00		<u></u>
Co Havenbrook Homes	LOT 15 BLK 13	Citywide Street Lighting	7	0.59	38.00	\$22.42	07 20 22 11 0070
3505 Koger Blvd Ste 400						\$38.00	
Ouluth GA 30096-7672		*** Owner and Taxpaye	er ***				
*38 WINONA ST W			Total Assessme	ent:	-	\$38.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$38.00	
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Reside	– — — — ential Stree				
42 Winona St W	LOTS 13 AND LOT 14 BLK 13	Citywide Street Lighting		0.59	75.00	\$44.25	07-20-22-44-0071
St Paul MN 55107-3338					_	\$75.00	
*42 WINONA ST W		*** Owner and Taxpaye	r ***			ψ73.00	
*Ward: 2			Total Assessme	ent:		\$75.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$75.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary L Duncan	TUTTLES REARRANGEMENT ETC. N	Street Sweeping - Com		1.07	61.00	\$65.27	07-28-22-44-0074
Mary Jo Duncan	62 50/100 FT OF LOTS 7 AND LOT 8 BLK 13	Citywide Street Lightin	ıg	0.59	61.00	\$35.99	
838 Stryker Ave		*** 0 1 T	ate ate ate			\$101.26	
St Paul MN 55107-3356		*** Owner and Taxpay	er ***				
*838 STRYKER AVE *Ward: 2			Total Assessn	nent:		\$101.26	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as 61. 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$101.26	
			- u, 011 11110 u			\$1 \112 \	
Anna Elizabeth Smith Fraser	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Com		1.07	31.50	\$33.71	07-28-22-44-0075
844 Stryker Ave	N 62 50/100 FT LOTS 7 AND LOT 8 BLK 13	Street Sweeping - Resid		0.41	37.50	\$15.38	
St Paul MN 55107-3356	3210 13	Citywide Street Lightin	g	0.59	69.00	\$40.72	
*844 STRYKER AVE		**** C 1 T	als als als			\$89.81	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn			\$89.81	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$89.81	
Diomedes Ruiz Tuazon	TUTTLES REARRANGEMENT ETC. LOT 5 BLK 13	Street Sweeping - Resid		0.41	38.00	\$15.58	07-28-22-44-0077
Dina Manuntag Tuazon	LOI 3 BLK 13	Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
49 Wyoming St W St Paul MN 55107-3342		*** Owner and Taxpay	er ***			\$38.00	
*49 WYOMING ST W			Total Assessn	nent:		\$38.00	
*Ward: 2 *Pending as of: 8/21/2020			This Payment			\$0.00	
rending as 01: 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$38.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ih3 Property Minnesota Lp	JACKSON AND BIDWELL'S	Street Sweeping - Commercia	1/Art 1.07	25.00	\$26.75	07-28-22-44-0081
C/O Invitation Homes Tax Dept	ADDITION TO WEST ST. PAUL,	Street Sweeping - Residential	Stree 0.41	75.00	\$30.75	07 20 22 11 0001
1717 Main St Ste 2000	DAKOTA CO., TERRITORY OF MINNESOTA LOT 1 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
Dallas TX 75201-4657	WINNESOTA EOT TEER TY	Citywide Street Lighting	0.59	100.00	\$59.00	
*823 STRYKER AVE				_	\$122.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total	Assessment:		\$122.50	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$122.50	
Robert M Kroska	JACKSON AND BIDWELL'S	Street Sweeping - Commercia		49.00	\$52.43	07-28-22-44-0082
Lisa A Kroska	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Alley Sweeping	0.12	49.00	\$5.88	
831 Stryker Ave	MINNESOTA LOT 2 BLK 14	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55107-3324					\$87.22	
*831 STRYKER AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total	Assessment:	-	\$87.22	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	arrent Year Interest:		\$0.00	
		Payo	ff Amount:		\$87.22	
	. .					
Jeffrey J Bear	JACKSON AND BIDWELL'S	Street Sweeping - Commercia		50.00	\$53.50	07-28-22-44-0083
835 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-3324	MINNESOTA LOT 3 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
*835 STRYKER AVE					\$89.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total	Assessment:		\$89.00	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$89.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlos Rivera	JACKSON AND BIDWELL'S	Street Sweeping - Commercia	al/Art 1.07	25.00	\$26.75	07-28-22-44-0085
Danesa M Rivera	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Residential		75.00	\$30.75	
845 Stryker Ave	MINNESOTA LOT 5 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-3324		Citywide Street Lighting	0.59	100.00	\$59.00	
*845 STRYKER AVE					\$122.50	
*Ward: 2		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2020		Tota	al Assessment:	-	\$122.50	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$122.50	
	SULLWOLD'S SUBDIVISION LOT 1	Street Sweeping - Residentia	1 Streε 0.41			
Jane E Grimm		Alley Sweeping Residential	0.12	41.00	\$4.92	07-28-22-44-0080
848 Winslow Ave		Citywide Street Lighting	0.59	85.00	\$50.16	
St Paul MN 55107-3346		,		=	\$89.94	
*848 WINSLOW AVE		*** Owner and Taxpayer ***	*		Φ09.94	
*Ward: 2		Tota	al Assessment:	\$89.94		
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$89.94	
Mark J Andersen	SULLWOLD'S SUBDIVISION LOT 2	Street Sweeping - Residentia	1 Stree 0.41			07.20.22.44.0007
844 Winslow Ave		Alley Sweeping	0.12	42.00	\$5.04	07-28-22-44-0087
St Paul MN 55107-3346		Citywide Street Lighting	0.59	42.00	\$24.78	
*844 WINSLOW AVE		,		_	\$47.04	
*Ward: 2		*** Owner and Taxpayer ***	*		\$47.04	
*Pending as of: 8/21/2020		Tota	al Assessment:	<u>-</u>	\$47.04	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Michelle D Lommen	SULLWOLD'S SUBDIVISION LOT 4	Street Sweeping - Residen	tial Stree	0.41	42.00	\$17.22	07-28-22-44-0089
Jeremy P Orpen		Alley Sweeping		0.12	42.00	\$5.04	
834 Winslow Av		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55107-3346						\$47.04	
*834 WINSLOW AVE		*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessment:			\$47.04	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$47.04	
Marisol Salas	SULLWOLD'S SUBDIVISION LOT 6	Street Sweeping - Residen		0.41			07.20.22.44.0001
826 Winslow Ave		Alley Sweeping	iliai Siicc	0.12	40.00	\$4.80	07-28-22-44-0091
St Paul MN 55107-3346		Citywide Street Lighting		0.59	85.00	\$50.15	
*826 WINSLOW AVE		,			_	\$89.80	
*Ward: 2		*** Owner and Taxpayer	***			\$69.60	
*Pending as of: 8/21/2020		Total Assessment:				\$89.80	
		T	his Payment:	\$0.00			
		C	Current Year Princ	\$0.00			
		C	Current Year Intere	\$0.00			
		P	Payoff Amount:			\$89.80	
	JACKSON AND BIDWELL'S	Street Sweeping - Residen		0.41			
Andrew Lehner	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting	mai Succ	0.41	99.00	\$58.41	07-28-22-44-0092
Kristel Joy Lehner 825 Winslow Ave	DAKOTA CO., TERRITORY OF	City wide birect Eighting		0.57	<i></i>		
St Paul MN 55107-3335	MINNESOTA EX S 2 FT LOT 1 BLK 15	*** Owner and Taxpayer	***			\$99.00	
*825 WINSLOW AVE			otal Assessment:			\$99.00	
*Ward: 2			his Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year Intere	_		\$0.00	
		P	Payoff Amount:			\$99.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Eischen	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.41	51.00	\$20.91	07-28-22-44-0093
Michael J Eischen	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
833 Winslow Ave	MINNESOTA S 2 FT OF LOT 1 AND					\$51.00	
St Paul MN 55107-3335	ALL OF LOTS 2 AND LOT 9 BLK 15	*** Owner and Taxpay	/er ***				
*833 WINSLOW AVE			Total Assessme	ent:	-	\$51.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$51.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	
845 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	ng	0.59	50.00	\$29.50	07 20 22 11 0050
St Paul MN 55107-3335	DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ESMTS; LOT 5					\$50.00	
*845 WINSLOW AVE	BLK 15	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
 Emil F Salinaz	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree	0.41			— — — — — — — — — — — — — — — — — — —
846 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-44-0070
St Paul MN 55118-5718	DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ESMTS; LOT 6				_	\$50.00	
*846 BIDWELL ST	BLK 15	*** Owner and Taxpay	/er ***			ψ30.00	
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	vt.		\$0.00	
<i>6</i>			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carlynn Miller-Gore	JACKSON AND BIDWELL'S	Street Sweeping - Resi		0.41	53.00	\$21.73	07-28-22-44-0098
854 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ng	0.59	53.00	\$31.27	
St Paul MN 55118-5718	MINNESOTA LOT 10 BLK 16	*** 0 1 T	***			\$53.00	
*854 BIDWELL ST		*** Owner and Taxpay	yer ***		_		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$53.00	
rending as of. 6/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$53.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resi	dential Stree				
864 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	ng	0.59	50.00	\$29.50	07 20 22 11 0100
West St Paul MN 55118-5718	DAKOTA CO., TERRITORY OF MINNESOTA LOT 8 BLK 16					\$50.00	
*864 BIDWELL ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Com	 nmercial/Art				— — — — — — — — — — — — — — — — — — —
2200 County Road C W Ste 2205	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resi	dential Stree	0.41	100.00	\$41.00	07 20 22 11 0101
Roseville MN 55113-2551	DAKOTA CO., TERRITORY OF MINNESOTA LOTS 6 AND LOT 7 BLK	Citywide Street Lightin	ng	0.59	250.00	\$147.50	
*125 ANNAPOLIS ST W	16					\$349.00	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$349.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$349.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dale E Sedgwick	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-44-0104
Ann Kees	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.59	50.00	\$29.50	
863 Winslow Ave	MINNESOTA LOT 3 BLK 16	*** 0 1 T	***			\$50.00	
St Paul MN 55107-6300 *863 WINSLOW AVE		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assess			\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
Fending as of. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$50.00	
Alexander P Kermes	DAVID'S SUBDIVISION LOT 1		nercial/Art				
Katherine M Kermes		Street Sweeping - Resid		0.41	21.50	\$8.82	07-20-22-44-0100
876 Winslow Ave		Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55107-3332		Citywide Street Lighting	g	0.59	78.00	\$46.03	
*876 WINSLOW AVE						\$120.23	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$120.23	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$120.23	
	DAVID'S SUBDIVISION LOT 3	Street Sweeping - Resid	lential Stree		43.00	<u>\$17.63</u>	— — — — — — — — — — — — — — — — — — —
866 Winslow Ave		Alley Sweeping		0.12	44.00	\$5.28	07 20 22 11 0100
St Paul MN 55107-3332		Citywide Street Lighting	g	0.59	43.00	\$25.37	
*866 WINSLOW AVE					_	\$48.28	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$48.28	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.28	

16:22:45 9/22/2020	Public Improvement Assessment Roll by		Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 49
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
James W Nielsen	DAVID'S SUBDIVISION LOT 4	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	07-28-22-44-0109
Catherine J Nielsen		Alley Sweeping		0.12	40.00	\$4.80	
862 Winslow Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-3332						\$44.80	
*862 WINSLOW AVE		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessment	t:	-	\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$44.80	
Petra A Fierst	DAVID'S SUBDIVISION LOT 5	Street Sweeping - Residen		0.41	42.00		
856 Winslow Ave		Alley Sweeping	inar Street	0.12	42.00	\$5.04	07-28-22-44-0110
St Paul MN 55107-3332		Citywide Street Lighting		0.59	42.00	\$24.78	
*856 WINSLOW AVE		,			=	\$47.04	
*Ward: 2		*** Owner and Taxpayer	***			ψ17.01	
*Pending as of: 8/21/2020		-	Total Assessment	··		\$47.04	
				ι.		\$0.00	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:			\$47.04	
	MCMANIGAL AND VARNEYS	Street Sweeping - Comme	ercial/Art	1.07	57.50	\$61.53	07-28-22-44-0112
853 Stryker Ave	REARRANGEMENT OF BLOCK 17 OF	Street Sweeping - Residen		0.41	24.00	\$9.84	07-20-22-44-0112
St Paul MN 55107-3325	JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL NO	Citywide Street Lighting		0.59	81.50	\$48.09	
*853 STRYKER AVE	PART OF VAC ALLEY ADJ AND FOL				_	\$119.46	
*Ward: 2	LOT I AND E 5 FT OF LOT 2 BLK 17	*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- Т	otal Assessment	t:		\$119.46	
			This Payment: Current Year Principal:				
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$119.46	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 491
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony W Kvale Brenda M Kvale 76 Wyoming St W St Paul MN 55107-0252 *76 WYOMING ST W	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL N 1/2 OF VAC ALLEY ACCRUING & FOL; EX W 5 FT; LOT 4 & EX S 10 FT OF E 14.5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	5	0.41 0.12 0.59	118.00 108.00 118.00	\$48.38 \$12.96 \$69.62 \$130.96	07-28-22-44-0113
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$130.96 \$0.00 \$0.00 \$0.00 \$130.96	
Harry Perez Elsa V Perez 81 Annapolis St W St Paul MN 55118-5016 *81 ANNAPOLIS ST W	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL S 1/2 VAC ALLEY ADJ AND FOL EX E 14 5/10 FT LOT 12 AND EX W 5 FT LOT 11	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	7	1.07 0.12 0.59	66.00 125.00 66.00	\$70.62 \$15.00 \$38.94 \$124.56	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$124.56 \$0.00 \$0.00 \$0.00 \$124.56	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
71 Annapolis Llc 3038 Cottage Grove Dr	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	178.00 178.00	\$190.46 \$105.02	07-28-22-44-0115
Woodbury MN 55129 *71 ANNAPOLIS ST W	ADDITION TO WEST ST. PAUL S 78 FT OF FOL E 14 5/10 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 17	*** Taxpayer and 3rd Party ***				\$295.48	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$295.48	
			This Paymer Current Yea	r Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$295.48	
Gregory S Whebbe	MCMANIGAL AND VARNEYS REARRANGEMENT OF BLOCK 17 OF	*** Owner ***					07-28-22-44-0115
Dorothy Whebbe 1078 Hall Ave	JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL S 78 FT		Total Assess This Paymen			\$295.48 \$0.00	
West Saint Paul MN 55118-1425 *71 ANNAPOLIS ST W	OF FOL E 14 5/10 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 17		Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
*Ward: 2 *Pending as of: 8/21/2020			Payoff Amount:			\$295.48	
	MCMANIGAL AND VARNEYS	Street Sweeping - Con	mmercial/Art		57.00	\$60.99	
Eva Mena	REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S	Citywide Street Lighti	ng	0.59	57.00	\$33.63	
867 Stryker Ave St Paul MN 55107-3325	ADDITION TO WEST ST. PAUL ALL OF VAC ALLEY ACCRUING & FOL; EX E 5 FT; THE S 10 FT OF LOT 2 & S 10 FT	*** Owner and Taxpa	payer ***			\$94.62	
*867 STRYKER AVE *Ward: 2	311, IIIL 3 1011 OI 2012 & 3 1011		Total Assess		-	\$94.62	
*Ward: 2 *Pending as of: 8/21/2020			This Payme			\$0.00	
1 chang as 01. 0/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	

Payoff Amount:

\$94.62

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Keith P Coyer	JACKSON AND BIDWELL'S	Street Sweeping - Comn	nercial/Art	1.07	50.00	\$53.50	
864 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Alley Sweeping		0.12	52.00	\$6.24	
St Paul MN 55107-3355	MINNESOTA EX S 40 FT LOT 7 AND	Citywide Street Lighting	3	0.59	50.00	\$29.50	
*864 STRYKER AVE	EX N 10 FT LOT 8 BLK 18	*** Owner and Taxpaye	₂₇ ***		_	\$89.24	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpaye					
			Total Assessme	ent:		\$89.24	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$89.24	
	JACKSON AND BIDWELL'S	Street Sweeping - Comm	nercial/Art	1.07		\$53.50	— — — — — — — — — — — — — — — — — — —
858 Stryker Ave St Paul MN 55107-3355	ADDITION TO WEST ST. PAUL,	Alley Sweeping		0.12	49.00 50.00	\$5.88	
	DAKOTA CO., TERRITORY OF MINNESOTA N 10 FT OF LOT 8 AND	Citywide Street Lighting	3	0.59		\$29.50	
*858 STRYKER AVE	EX N 10 FT LOT 9 BLK 18				_	\$88.88	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:			\$88.88	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$88.88	
	DAVID'S RE-AR LOT 2	Street Sweeping - Reside	ential Stree	0.41			
855 Hall Ave		Alley Sweeping		0.12	42.00	\$5.04	07-20-22-44-0125
St Paul MN 55108-3312		Citywide Street Lighting	3	0.59	42.00	\$24.78	
*855 HALL AVE					_	\$47.04	
*Ward: 2		*** Owner and Taxpaye	er ***			4	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$47.04	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke Garvey	DAVID'S RE-AR LOT 3	Street Sweeping - Resident		42.00	<u>\$17.22</u>	07-28-22-44-0124
Angela Garvey		Alley Sweeping	0.12	42.00	\$5.04	
859 Hall Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55107-3312					\$47.04	
*859 HALL AVE		*** Owner and Taxpayer *	***			
*Ward: 2		T	otal Assessment:	-	\$47.04	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$47.04	
	DAVID'S RE-AR LOT 6	Street Sweeping - Commer				
Judith V Stack	BAVID S RE AIR EOT	Street Sweeping - Commer		19.00	\$09.33 \$7.79	07-28-22-44-0127
875 Hall Ave		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55107-3312		Citywide Street Lighting	0.59	84.00	\$49.56	
*875 HALL AVE			****	_	\$131.58	
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	***	\$131.36		
		T	otal Assessment:	\$131.58		
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$131.58	
	JACKSON AND BIDWELL'S	Street Sweeping - Resident				
860 Hall Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting	0.59	50.00	\$29.50	0/-28-22-44-0129
St Paul MN 55107-3302	DAKOTA CO., TERRITORY OF	en, mae bueet Eighting	0.57	=	\$50.00	
*860 HALL AVE	MINNESOTA LOT 2 BLK 19	*** Owner and Taxpayer *	***		\$30.00	
*Ward: 2		T	otal Assessment:		\$50.00	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	•		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven Volkmann	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-44-0130
Colleen Volkmann	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
866 Hall Ave	MINNESOTA LOT 3 BLK 19					\$50.00	
St Paul MN 55107-3363		*** Owner and Taxpay	/er ***				
*866 HALL AVE			Total Assessm	ent:	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
Raymond R Withrow	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree	0.41			
Kim M Withrow	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	ng	0.59	40.00	\$23.60	0, 20 22 11 0101
370 Hall Ave	DAKOTA CO., TERRITORY OF MINNESOTA N 40 FT OF LOT 4 BLK				_	\$40.00	
St Paul MN 55107-3363	19	*** Owner and Taxpay	/er ***				
*870 HALL AVE			Total Assessm	ent:		\$40.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$40.00	
Janeth E Chavez	JACKSON AND BIDWELL'S	Street Sweeping - Resid	— — — — dential Stree	0.41			
878 Hall Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.59	105.00	\$61.95	07-20-22-44-0132
St Paul MN 55107-3363	DAKOTA CO., TERRITORY OF	, .	Č			\$105.00	
*878 HALL AVE	MINNESOTA S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 19	*** Owner and Taxpay	/er ***			\$103.00	
*Ward: 2			Total Assessm	ent:		\$105.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$105.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	t: 200025 Manager: LM	Page 496	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Stephen J Sanchez	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Resid		0.41	81.50	\$33.42	07-28-22-44-0133	
30 Belvidere St W	S 71.6 FT & EX E 2.5 FT LOT 7 & EX THE S 71.6 FT; LOTS 5 & 6 BLK 11	Citywide Street Lighting	g	0.59	81.50	\$48.09		
St Paul MN 55107-3336		*** Owner and Taxpaye	~***			\$81.51		
*30 BELVIDERE ST W *Ward: 2		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessme	ent:		\$81.51		
1 chang as of. 0/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Ir Payoff Amoun			\$0.00 \$81.51		
Lynda J Burth 802 Hall Ave St Paul MN 55107-3365 *802 HALL AVE *Ward: 2 *Pending as of: 8/21/2020	TUTTLES REARRANGEMENT ETC. EX E 2.5 FT; THE S 71.6 FT OF LOT 7. ALSO, THE S 71.6 FT OF LOTS 5 & 6 BLK 11	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	g		72.00 72.00	\$29.52 \$42.48 \$72.00 \$72.00 \$0.00 \$0.00	——————————————————————————————————————	
			Current Year Ir			\$0.00		
Andre Moody	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Comm	Payoff Amoun — — — — — — mercial/Art	- <u> </u>	<u></u>	\$72.00	— — — — — — — — — — — — — — — — — — —	
Deana Smith	LOTS 9 AND LOT 10 BLK 10	Street Sweeping - Resid		0.41	37.00	\$15.17	07-20-22-44-0137	
800 Stryker Ave		Citywide Street Lighting	g	0.59	99.00	\$58.41		
St Paul MN 55107-3357						\$139.92		
*60 BELVIDERE ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessme	ent:		\$139.92		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$139.92		

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 497
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Liese M Tilson	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-44-0138
837 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-3335	MINNESOTA LOT 3 BLK 15	that a large	also also			\$50.00	
*837 WINSLOW AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$50.00	
 Erik T Jodock	JACKSON AND BIDWELL'S	Street Sweeping - Resid		0.41	 37.00	\$15.17	
774 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.59	37.00	\$21.83	
St Paul MN 55107-3366	MINNESOTA N 5 FT OF W 120 FT OF					\$37.00	
*774 HALL AVE	BLK 4 TUTTLES RE & IN SD JACKSON & BIDWELLS ADD; THE S 32.47 FT OF	*** Owner and Taxpaye	er ***		_		
*Ward: 2	,		Total Assessm	ent:		\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$37.00	
Steven M George	JACKSON AND BIDWELL'S	Street Sweeping - Resid	lential Stree	0.41		\$20.50	07-28-22-44-0143
860 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lighting	g	0.59	50.00	\$29.50	0, 20 22 11 01 10
St Paul MN 55118-5718	DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 16					\$50.00	
*860 BIDWELL ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$50.00	

16:22:45 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 498
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Crosby Consuelo M Gutierrez-Crosby	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	07-28-22-44-0144
857 Winslow Ave	MINNESOTA LOT 2 BLK 16	*** 0 1 T	مات مات مات			\$50.00	
St Paul MN 55107-3335		*** Owner and Taxpayer	r *** 				
*857 WINSLOW AVE *Ward: 2			Total Assessm	nent:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Payment			\$0.00	
Fending as 61. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
David A Schadegg	JACKSON AND BIDWELL'S	Street Sweeping - Reside		0.41		\$41.00	07-28-22-44-0145
Denise M Schadegg	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	;	0.59	100.00	\$59.00	
774 Winslow Ave	MINNESOTA LOTS 9 AND LOT 10 BLK					\$100.00	
St Paul MN 55107-3348	6	*** Owner and Taxpayer	r ***				
*774 WINSLOW AVE		·	Total Assessm	nent:		\$100.00	
*Ward: 2			This Payment	\$0.00			
*Pending as of: 8/21/2020			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$100.00	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Reside	ential Stree		——————————————————————————————————————		
Autumn H Koch	LOTS 2 & LOT 3 BLK 10	Citywide Street Lighting	;	0.59	75.00	\$44.25	07 20 22 11 0117
39 Winona St W						\$75.00	
St Paul MN 55107-3351		*** Owner and Taxpayer	r ***				
*39 WINONA ST W		•	Total Assessm	nent:		\$75.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$75.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Juan Martinez	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Res		0.41	60.00	\$24.60	07-28-22-44-0148	
Wendy Segovia	THE W 12.56 FT OF LOT 20 CORRECTED PLAT OF AUDITOR'S	Citywide Street Light	ing	0.59	60.00	\$35.40		
21 Winona St W St Paul MN 55107-3354	SUBD OF N 1/2 OF LOTS 9-11 BIDWELLS ADD TO WEST ST PAUL	*** Owner and Taxpa	xzon ***			\$60.00		
*21 WINONA ST W	AND IN SD TUTTLES	Owner and Taxpa						
*Ward: 2			Total Assessn			\$60.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
g			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00		
						\$0.00 \$60.00		
			v					
Kaitlynn Hickey	JACKSON AND BIDWELL'S	Street Sweeping - Res		0.41	107.50	\$44.08	07-28-22-44-0151	
Micah Glader	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ALLEY OVER W 10 FT; THE FOL N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 5	Citywide Street Light	ing	0.59	107.50	\$63.43		
765 Hall Ave St Paul MN 55107-3302						\$107.51		
		*** Owner and Taxpayer ***			_			
*765 HALL AVE			Total Assessn	nent:		\$107.51		
*Ward: 2			This Payment	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amou	int:		\$107.51		
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree	0.41	——————————————————————————————————————			
775 Hall Ave	ADDITION TO WEST ST. PAUL,	Alley Sweeping		0.12	24.00	\$2.88	** =* == ** ***	
St Paul MN 55107	DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ALLEY OVER W	Citywide Street Light	ing	0.59	49.00	\$28.91		
*775 HALL AVE	10 FT; THE FOL, EX N 1/2; LOT 2 AND N 1/2 OF LOT 3 BLK 5				_	\$51.88		
*Ward: 2	N 1/2 OF EOT 3 BER 3	*** Owner and Taxpa	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$51.88		
			This Payment			\$0.00		
			Current Year	-		\$0.00	00	
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$51.88		

16:22:45 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025 Manager: LM		Page 500
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID
Michael V Mccarty	SHERWOODS REARRANGEMENT	Street Sweeping - Residen	ntial Stree 0	0.41	48.00	\$19.68	07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	Alley Sweeping	C	0.12	15.00	\$1.80	
St Paul MN 55107-3368	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20	Citywide Street Lighting	C).59	48.00	\$28.32	
*37 BELVIDERE ST W	FT OF LOT 3 & THAT PT OF LOT 2					\$49.80	
*Ward: 2	LYING W OF THE E 9.5 FT THEREOF	*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$49.80	
		T	This Payment:			\$0.00	
		(Current Year Principa	al:	\$0.00		
		(Current Year Interest:				
		P	Payoff Amount:			\$49.80	
Jean K Sershen	GENERAL RODNEY SMITH RE. THE	Street Sweeping - Residen		<u> </u>			
	NLY 20.5 FT OF LOT 2 AND ALL OF	Alley Sweeping		0.41	64.00	\$7.68	07-28-22-44-0159
Christopher P Tomhave 795 Winslow Ave	LOT 1	Citywide Street Lighting		0.59	107.00	\$63.13	
St Paul MN 55107-3331		,			_	\$114.68	
*795 WINSLOW AVE		*** Owner and Taxpayer	***			\$114.00	
*Ward: 2			Total Assessment:	-	-	\$114.68	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:				
Julie D Tilley	Ex S 80 Ft; Lots 9 & 10 And Ex S 80 Ft; The W 35 Ft Of Lot 11 All In Blk 13	Street Sweeping - Comme		1.07	22.50	\$24.08	07-28-22-44-0162
826 Stryker Ave	THE W 33 IT OF LOCAL ARTHUBIN 13	Street Sweeping - Residen		0.41	54.50	\$22.35	
St Paul MN 55107-3356		Citywide Street Lighting	C).59	77.00	\$45.44	
*826 STRYKER AVE		*** Owner and Taxpayer	***			\$91.87	
*Ward: 2 *Pending as of: 8/21/2020		· -					
1 Chaing as 01. 0/21/2020			Total Assessment:			\$91.87	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$91.87	

16:22:45 9/22/2020	Public Improvement Assessment Roll b	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Manager: LM	Page 501	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Julie D Tilley 826 Stryker Ave St Paul MN 55107-3356 *826 STRYKER AVE	Ex The W 35 Ft; Lot 11 & All Of Lot 12 All In Blk 13	Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpa	hting 0.59		40.00	\$16.40 \$23.60 \$40.00	07-28-22-44-0163	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		Fotal Assessment: \$40.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			
Report Totals:								
1,496 Parcel(s) 13 Cert. Exempt Parcel(s)						\$122,535.79 \$0.00 \$0.00 \$0.00		

Payoff Amount:

\$122,535.79