17:26:11 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
Lafarge North America Attn Land Department	PORT AUTHORITY PLAT NO. 3 LOTS 2 AND LOT 3 BLK 5	Street Sweeping - Con Citywide Street Lighti		1.07	420.00 420.00	\$449.40 \$247.80	09-28-22-11-0001
8700 West Bryn Mawr Ste 300 Chicago IL 60631-3512 *2145 CHILDS RD *Ward: 7 *Pending as of: 8/21/2020		*** Taxpayer and 3rd	Party *** Total Assessr This Payment Current Year Current Year	: Principal:		\$697.20 \$697.20 \$0.00 \$0.00 \$0.00	
			Payoff Amou			\$697.20	
Port Authority City Of St Paul	PORT AUTHORITY PLAT NO. 3 LOTS 2	*** Owner ***					09-28-22-11-0001
380 St Peter St Ste 850 St Paul MN 55102-1313 *2145 CHILDS RD *Ward: 7 *Pending as of: 8/21/2020	AND LOT 3 BLK 5		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$697.20 \$0.00 \$0.00 \$0.00 \$697.20	
Flint Hills Resources Pine Bend Llc Attn Property Tax Dept Po Box 2917 Wichita KS 67201-2917	PORT AUTHORITY PLAT NO. 3 SUBJ TO ESMTS LOT 5 AND EX SLY 140 FT LOT 6 BLK 5	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	672.00 672.00	\$719.04 \$396.48 \$1,115.52	09-28-22-14-0001
*2209 CHILDS RD *Ward: 7 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$1,115.52 \$0.00 \$0.00 \$0.00 \$1,115.52	
Port Authority City Of St Paul 380 St Peter St Ste 850	PORT AUTHORITY PLAT NO. 3 SUBJ TO ESMTS LOT 5 AND EX SLY 140 FT	*** Owner ***	_ <u>·</u>			´	09-28-22-14-0001
St Paul MN 55102-1313 *2209 CHILDS RD *Ward: 7 *Pending as of: 8/21/2020	LOT 6 BLK 5		Total Assessr This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$1,115.52 \$0.00 \$0.00 \$0.00 \$1,115.52	

17:26:11 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		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Metro Sewer Serv Board Comm C/O Metro Council Envir Serv	SECTION 9 TOWN 28 RANGE 22 EX PART IN TRACT F RLS NO. 305 & EX PT	Street Sweeping - Resid		0.41 0.59	230.00 230.00	\$94.30 \$135.70	09-28-22-14-0005
390 Robert St N St Paul MN 55101-1805	IN A 100 FT WIDE CNW RY R/W AS RELOCATED IN S 1/4 OF GOVT LOT 1 & EX A 107.4 FT MOL WIDE CNW RY R/W IN N 1980 FT OF GL 1 & EX PT E	*** Owner and Taxpaye	er ***		_	\$230.00	
*2350 CHILDS RD			Total Assessm	ient:	-	\$230.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$230.00	
Nsp And Metro Waste Control	REGISTERED LAND SURVEY 305 TRACT F	Street Sweeping - Resid		0.41	228.00	\$93.48	— — — — — — — — — — — — — — — — — — —
C/O Metro Council Envir Serv	TRACT F	Citywide Street Lighting	g	0.59	228.00	\$134.52	
390 Robert St N St Paul MN 55101-1805		*** Owner and Taxpaye	er ***			\$228.00	
*0 CHILDS RD			Total Assessm	ent:	-	\$228.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$228.00	
	BROWN AND JACKSON'S ADDITION	Street Sweeping - Comm	 mercial/Art	1.07			
C/O Union Pacific Rr Co	TO WEST ST. PAUL SUBJ TO ST; PART SWLY OF THE 100 FT RY R/W OF LOT	Citywide Street Lighting	g	0.59	120.00	\$70.80	37 <u>-</u> 5 <u> 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - </u>
1400 Douglas Stop 1640 Omaha NE 68179-1640	1 BLK 29	*** Owner and Taxpaye	· ***			\$199.20	
*0 CONCORD ST		Owner and Taxpaye					
*Ward: 2			Total Assessm			\$199.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang 45 of. 0/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$199.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	-		Assmt: 200025	Manager: LM	Page 3	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	62.00	\$66.34	09-28-22-32-0028	
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11 BLK 1	Alley Sweeping		0.12	34.00	\$4.08		
Lake Elmo MN 55042-0862	BLK 1	Citywide Street Lighting	g	0.59	62.00	\$36.58		
*550 CONCORD ST		*** 0 1.7	ىك مك مك			\$107.00		
*Ward: 2		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$107.00		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amoun	t:		\$107.00		
Shs Property Four Llc	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-22-32-0029	
20503 Cypress Dr	THE CITY OF ST. PAUL EX ST LOT 10 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
Farmington MN 55024-2730	BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*552 CONCORD ST						\$71.20		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$71.20		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amoun	t:		\$71.20		
Wynette Barnett	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-22-32-0031	
562 Concord St	THE CITY OF ST. PAUL EX WIDENING CONCORD ST LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55107-2048	CONCORD ST EOT 6 BER 1	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*562 CONCORD ST						\$71.20		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$71.20		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amoun	t:		\$71.20		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
James M Waters	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	38.00	\$40.66	09-28-22-32-0035
Po Box 20265	THE CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping		0.12	39.00	\$4.68	
Bloomington MN 55420-0045		Citywide Street Lighting		0.59	38.00	\$22.42	
*582 CONCORD ST *Ward: 2		*** Owner and Taxpayer	r ***			\$67.76	
*Pending as of: 8/21/2020		•	Total Assessmer	nt:		\$67.76	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$67.76	
	PAUL MARTIN'S IST ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07			
590 Concord St	THE CITY OF ST. PAUL LOT 2 & LOT 3	Alley Sweeping		0.12	80.00	\$9.60	07 20 22 02 0000
St Paul MN 55107-2408	BLK 1	Citywide Street Lighting	;	0.59	80.00	\$47.20	
*590 CONCORD ST						\$142.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$142.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$142.40	
	PAUL MARTIN'S IST ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			09-28-22-32-0039
Paula Garcia	THE CITY OF ST. PAUL LOT 12 BLK 1	Alley Sweeping		0.12	70.00	\$8.40	03 20 22 02 0003
491 Sidney St E		Citywide Street Lighting	;	0.59	36.00	\$21.24	
St Paul MN 55107-2417						\$44.40	
*491 SIDNEY ST E		*** Owner and Taxpayer	r ***		_		
*Ward: 2			Total Assessmer	nt:		\$44.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.40	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Joseph Kellerman	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-22-32-0040	
Emily Kellerman	THE CITY OF ST. PAUL LOT 13 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
495 Sidney St E		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55107-2417 *495 SIDNEY ST E		*** Owner and Taxpayer	r ***		_	\$44.80		
*Ward: 2		•	Total Assessme	ent:	-	\$44.80		
*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:		\$44.80		
Wynette Barnett	PAUL MARTIN'S IST ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			——————————————————————————————————————	
562 Concord St	THE CITY OF ST. PAUL LOT 14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07-20-22-32-00-1	
St Paul MN 55107-2048		Citywide Street Lighting	:	0.59	40.00	\$23.60		
*0 SIDNEY ST E						\$44.80		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$44.80		
Soledad Flores De Santana	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>	
501 Sidney St E	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07-20-22-32-00-42	
St Paul MN 55107-2434		Citywide Street Lighting		0.59	40.00	\$23.60		
*501 SIDNEY ST E						\$44.80		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	ıt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Keith L Lockhart 509 Sidney St E St Paul MN 55107-2434	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 17 & LOT 18 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	82.00 80.00 82.00	\$33.62 \$9.60 \$48.38	09-28-22-32-0044	
*509 SIDNEY ST E *Ward: 2		*** Owner and Taxpaye	er ***		_	\$91.60		
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$91.60 \$0.00 \$0.00 \$0.00 \$91.60		
Abigail Amparan Navarro 484 Sidney St E	PAUL MARTIN'S IST ADDITION TO THE CITY OF ST. PAUL EX W 40 FT	Street Sweeping - Reside	ential Stree	0.41 0.59	207.00 207.00	\$84.87 \$122.13	09-28-22-32-0046	
St Paul MN 55107-2416 *484 SIDNEY ST E	LOT 1 BLK 27 W ST PAUL REAL EST AND IMP SYND ADD NO 2 AND PART OF LOT 2 PAUL MARTINS 1ST ADD E OF E L OF W 40 FT OF LOT 1 BLK 27 W	*** Owner and Taxpaye	er ***			\$207.00		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$207.00 \$0.00 \$0.00 \$0.00 \$207.00		
Ramiro Dominguez Sanchez 487 Curtice St E St Paul MN 55107-2466	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 2	Street Sweeping - Reside Citywide Street Lighting	5	0.41 0.59	70.00	\$28.70 \$41.30 \$70.00	<u></u>	
*487 CURTICE ST E *Ward: 2		*** Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$70.00 \$0.00 \$0.00 \$0.00 \$70.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John M Ahern	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Reside		0.41	48.50	<u>\$19.89</u>	09-28-22-32-0048
Katherine L Kermott	THE CITY OF ST. PAUL LOT 12 BLK 2	Citywide Street Lighting	;	0.59	48.50	\$28.62	
495 Curtice St E						\$48.51	
St Paul MN 55107-2466		*** Owner and Taxpaye	r ***		_		
*495 CURTICE ST E			Total Assessn	nent:		\$48.51	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.51	
	PAUL MARTIN'S IST ADDITION TO	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Katherine L Kermott	THE CITY OF ST. PAUL LOT 13 BLK 2	Citywide Street Lighting		0.59	75.50	\$44.55	09-20-22-32-0049
495 Curtice St E						\$75.51	
St Paul MN 55107-2466		*** Owner and Taxpaye	r ***			Ψ70.01	
*495 CURTICE ST E			Total Assessn	nent:	-	\$75.51	
*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:		\$75.51	
	BROWN AND JACKSON'S ADDITION	Street Sweeping - Comm					
C/O Union Pacific Rr Co	TO WEST ST. PAUL EX PARTS OF	Street Sweeping - Reside		0.41	100.00	\$41.00	09-28-22-32-0052
1400 Douglas Stop 1640	LOTS 2 3 AND 4 S OF L RUN FROM PT	Citywide Street Lighting		0.59	550.00	\$324.50	
Omaha NE 68179-1640	151 FT FROM WLY COR OF AND ON NWLY L OF LOT 4 TO PT 140 FT MOL				_	\$847.00	
*0 BARGE CHANNEL RD	FROM WLY COR OF AND ON NWLY L	*** Owner and Taxpaye	r ***			φο.,,ιου	
*Ward: 2			Total Assessn	nent:	-	\$847.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$847.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
C G W Ry Co C/O Union Pacific Rr Co	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL VAC ST	Street Sweeping - Co		1.07	84.00 84.00	\$89.88 \$49.56	09-28-22-32-0053
1400 Douglas Stop 1640 Omaha NE 68179-1640	ACCRUING & PART OF BLK 30 SWLY OF A L 50 FT NELY FROM AND PAR WITH THE CL OF MAIN TRACK OF C G	*** Owner and Taxp	oayer ***		_	\$139.44	
*0 BARGE CHANNEL RD	W RY CO AS LOCATED ACROSS SD		Total Assess	ment:	-	\$139.44	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$139.44	
	SOUTHPORT ADDITION NO. 2 LOT 1	Street Sweeping - Co					
25 4th St W Rm 1000	BLK 1	Citywide Street Ligh	ting	0.59	45.00	\$26.55	***EXEMPT***
St Paul MN 55102-1692						\$74.70	
*0 BARGE CHANNEL RD		*** Owner and Taxp	ayer ***				
*Ward: 2			Total Assess	ment:		\$74.70	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$74.70	
District Energy St Paul Inc	SOUTHPORT ADDITION NO. 2 LOT 2	Street Sweeping - Co	mmercial/Art			\$239.68	09-28-22-32-0056
76 Kellogg Blvd W	BLK 1	Citywide Street Ligh	ting	0.59	224.00	\$132.16	
St Paul MN 55102-1611						\$371.84	
*571 BARGE CHANNEL RD *Ward: 2		*** Taxpayer and 3rd	d Party ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$371.84	
1 chaing as of. 6/21/2020			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt: 		\$371.84	
Port Authority City Of St Paul 380 St Peter St Ste 850	SOUTHPORT ADDITION NO. 2 LOT 2 BLK 1	*** Owner ***					09-28-22-32-0056
St Paul MN 55102-1313			Total Assess	ment:		\$371.84	
*571 BARGE CHANNEL RD			This Paymer			\$0.00	
*Ward: 2			Current Year	-		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
1 Chaing as 01. 0/21/2020			Payoff Amo	unt:		\$371.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
District Energy St Paul Inc	SOUTHPORT ADDITION NO. 2 LOT 3 BLK 1	Street Sweeping - Co		1.07	50.00	\$53.50 \$29.50	09-28-22-32-0057	
76 Kellogg Blvd W St Paul MN 55102-1611		Citywide Street Ligh	ung	0.39	30.00			
*591 BARGE CHANNEL RD		*** Taxpayer and 3rd	d Party ***			\$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	nt:		\$83.00		
Port Authority City Of St Paul	SOUTHPORT ADDITION NO. 2 LOT 3 BLK 1	*** Owner ***					09-28-22-32-0057	
380 St Peter St Ste 850	32		Total Assessm	nent:		\$83.00		
St Paul MN 55102-1313			This Payment			\$0.00		
*591 BARGE CHANNEL RD			Current Year	Principal:		\$0.00		
*Ward: 2			Current Year			\$0.00		
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$83.00		
John D Mudek Dawn Marie Mudek 607 Barge Channel Rd St Paul MN 55107-2439	SOUTHPORT ADDITION NO. 2 TRIANGULAR PART IN S 1/2 OF VAC BELVIDERE ST & INCLUDING PART OF LOT 15 BLK 26 OF THE WEST ST PAUL REAL ESTATE & IMP.	Street Sweeping - Co Citywide Street Ligh	ting	1.07	348.00 348.00	\$372.36 \$205.32 \$577.68	09-28-22-32-0058	
*607 BARGE CHANNEL RD	SYNDICATE ADD NO.4 & IN SD		Total Assessm	nent:	-	\$577.68		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year l			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$577.68		
Port Analysis Circ Office I	SOUTHPORT ADDITION NO. 2 LOT 1	Street Sweeping - Co						
Port Authority City Of St Paul 380 St Peter St Ste 850	BLK 2	Citywide Street Ligh		0.59	251.00	\$148.09	09-28-22-32-0059	
St Paul MN 55102-1313		City wide Buleet Eigh	·····g	0.57	=		***EXEMPT***	
*0 BARGE CHANNEL RD		*** Owner and Taxp	aver ***			\$416.66		
*Ward: 2		- ··	·			***		
*Pending as of: 8/21/2020			Total Assessm			\$416.66		
0			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00 \$416.66		
			Payoff Amou	ш:		\$416.66		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
District Energy St Paul Inc	SOUTHPORT ADDITION NO. 2 OUTLOT A	Street Sweeping - Re Citywide Street Light		0.41	139.00 139.00	\$56.99 \$82.01	09-28-22-32-0060	
76 Kellogg Blvd W St Paul MN 55102-1611		City wide Street Light	ung	0.57	=	\$139.00		
*0 BARGE CHANNEL RD		*** Taxpayer and 3re	d Party ***			\$139.00		
*Ward: 2			Total Assessn	nent:	-	\$139.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$139.00		
Port Authority City Of St Paul	SOUTHPORT ADDITION NO. 2 OUTLOT A	*** Owner ***					09-28-22-32-0060	
380 St Peter St Ste 850	OUTEOT A		Total Assessn	nent:		\$139.00		
St Paul MN 55102-1313			This Payment	:		\$0.00		
*0 BARGE CHANNEL RD			Current Year	Principal:		\$0.00		
*Ward: 2			Current Year	Interest:		\$0.00		
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$139.00		
Bruce J Moenck Kelli L Moenck 2966 Meyer Rd Fort Ripley MN 56449-1385	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 26 & LOT 27 BLK 26	Street Sweeping - Re Citywide Street Ligh *** Owner and Taxp	ting	0.41 0.59	68.00	\$27.88 \$40.12 \$68.00	09-28-22-32-0061	
*481 SIDNEY ST E			Total Assessn	nent:	-	\$68.00		
*Ward: 2			This Payment			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$68.00		
Great Western Recycling Industries Inc	REGISTERED LAND SURVEY 235 VAC STS ACCRUING AND BLK 67 LYING	Street Sweeping - Co		1.07	450.00	\$481.50	09-28-22-32-0063	
521 Barge Channel Rd	SLY OF FOL DESC L BEG AT PT ON	Citywide Street Light	ting	0.59	450.00	\$265.50		
St Paul MN 55107-2441	WLY L OF LOT 12 BLK 67 13.08 FT NLY OF SELY COR OF LOT 3 TH S 44	*** 0 1 T	***			\$747.00		
*521 BARGE CHANNEL RD	DEG 6 MIN 31 SEC E 113.29 FT TO	*** Owner and Taxp	oayer ***					
*Ward: 2 *Panding as of: 8/21/2020			Total Assessn	nent:		\$747.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$747.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Great Western Recyc Ind Inc	REGISTERED LAND SURVEY	Street Sweeping - Com	mercial/Art	1.07	183.00	\$195.81	09-28-22-32-0064
C/O Northern Metal Recycling	NUMBER 563 TRACT A	Citywide Street Lightin	ng	0.59	183.00	\$107.97	
2800 Pacific St N						\$303.78	
Minneapolis MN 55411-1624		*** Owner and Taxpay	er ***				
*551 BARGE CHANNEL RD			Total Assess	ment:		\$303.78	
*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:		\$303.78	
	REGISTERED LAND SURVEY		mercial/Art				
Po Box 287	NUMBER 563 TRACT C	Citywide Street Lightin		0.59	286.00	\$168.74	07-20-22-32-0000
Newport MN 55055-0287					_	\$474.76	
*555 BARGE CHANNEL RD		*** Owner and Taxpay	/er ***			ψ.,, c	
*Ward: 2			Total Assess	ment:		\$474.76	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$474.76	
	SUBJ TO ST; LOT 7 & ALL OF LOT 6	Street Sweeping - Com	mercial/Art				
Ashley S Henricksen	BLK 1	Alley Sweeping		0.12	80.00	\$9.60	0, 20 22 02 000.
570 Concord St		Citywide Street Lightin	ng	0.59	80.00	\$47.20	
St Paul MN 55107-2408						\$142.40	
*570 CONCORD ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	-	\$142.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$142.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Draco Properties Llc 3059 Limerick St	Lot 5 And That Pt Of Lot 4 Lying Wly Of Fol Desc L Com At Nw Cor Of Sd Lot 5 Th E Along N L Of Sd Lots 4 & 5 A Dist Of	Street Sweeping - Reside Citywide Street Lighting		0.41	60.00	\$24.60 \$35.40	09-28-22-32-0068
Prior Lake MN 55372-8778 *484 PAGE ST E	60 Ft To Pt Of Beg Of Sd L Th S To S L Of Sd Lot 4 And There Term	*** Owner and Taxpaye	** Owner and Taxpayer ***			\$60.00	
*Ward: 2			Total Assessi	ment:	-	\$60.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.00	
	Lot 1 Thru 3 And That Pt Of Lot 4 Lying	Street Sweeping - Comm	 nercial/Art		<u> </u>	\$93.63	— — — — — — — — — — — — — — — — — — —
3059 Limerick St	Ely Of Fol Desc L Com At Nw Cor Of Sd	Street Sweeping - Reside		0.41	2.50	\$1.03	07-28-22-32-0007
Prior Lake MN 55372-8778	Lot 5 Th E Along N L Of Sd Lots 4 & 5 A Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To	Citywide Street Lighting	Ţ	0.59	90.00	\$53.11	
*490 PAGE ST E	S L Of Sd Lot 4 And There Term					\$147.77	
*Ward: 2		*** Owner and Taxpaye	r ***			42.,,,,	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$147.77	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$147.77	
Tirsit Abera	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Reside	– — — –				00 20 22 22 0005
Esmelealem M Woldemaran	THE CITY OF ST. PAUL PART OF LOT 4	Citywide Street Lighting		0.59	40.00	\$23.60	09-28-22-33-0005
512 Curtice St E	BLK 35 OF THE WEST ST PAUL REAL	, ,	,		_	\$40.00	
St Paul MN 55107-2467	ESTATE AND IMPROVEMENT SYNDICATE ADD NO 2 BET E AND W LINES OF LOT 2 BLK 3 IN SD PAUL	*** Owner and Taxpaye	r ***			\$40.00	
*512 CURTICE ST E	LINES OF LOT 2 BLK 3 IN SD PAUL		Total Assessi	ment:	-	\$40.00	
*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:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Assoc 1100 15th St Nw	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	09-28-22-33-0007
Washington DC 20005-1707	ADDITION NO. 2 LOT 3 BLK 35					\$40.00	
*520 CURTICE ST E		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$40.00	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	– – – – ential Stree	0.41			<u></u>
902 Arcade St	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting		0.59	101.50	\$59.89	07-28-22-33-0008
St Paul MN 55106-3803	ADDITION NO. 2 LOTS 1 & LOT 2 BLK 35					\$101.51	
*526 CURTICE ST E		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$101.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$101.51	
			- 			<u> </u>	
David A Berg	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL EX E 40 FT;	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-22-33-0011
Judy Lee Berg	LOT 5 BLK 35 WEST ST PAUL REAL	Citywide Street Lighting	r	0.12	40.00	\$23.60	
491 Belvidere St E St Paul MN 55107-2461	EST AND IMP SYNDICATE ADDITION NO 2 AND IN SD PAUL MARTINS 1ST	City wide Street Eighting	,	0.57			
*491 BELVIDERE ST E	ADDITION LOT 12 BLK 3	*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 2			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Dorian J Kollander	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-22-33-0012
19827 White Pine Dr	AND IMPROVEMENT SYNDICATE	Alley Sweeping		0.12	40.00	\$4.80	
Deerwood MN 56444-8527	ADDITION NO. 2 ALL OF LOT 13 BLK 3 PAUL MARTINS 1ST ADD AND IN	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*495 BELVIDERE ST E	SD SYNDICATE ADD NO 2 THE E 4O					\$44.80	
*Ward: 2	FT OF LOT 5 BLK 35	*** Owner and Taxpaye	r ***				
*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	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ntial Street	<u></u>			
Danmark Properties Llc	AND IMPROVEMENT SYNDICATE	Alley Sweeping	chilai Succ	0.41	40.00	\$4.80	09-28-22-33-0013
7100 Northland Cir N Ste 410	ADDITION NO. 2 LOT 14 BLK 3 PAUL	Citywide Street Lighting	•	0.59	40.00	\$23.60	
Brooklyn Park MN 55428-1500 *499 BELVIDERE ST E	MARTINS 1ST ADD AND IN SD SYNDICATE ADD NO 2 LOT 6 BLK	enj mae su eer zignung	,	0.05	=	\$44.80	
*Ward: 2	35	*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020		• •	Total Assessmen		<u> </u>	\$44.80	
•			This Payment:	ш.		\$0.00	
			Current Year Pri	incinal:		\$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount			\$44.80	
			- u, 0 u	•		\$1.10 0	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ential Stree	0.41			
507 Belvidere St E	AND IMPROVEMENT SYNDICATE	Alley Sweeping		0.12	40.00	\$4.80	0, 20 22 00 0010
St Paul MN 55107-2461	ADDITION NO. 2 LOT 8 BLK 35	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*507 BELVIDERE ST E						\$44.80	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment:				
			Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amber K Seaberg 511 Belvidere St E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 9 BLK 35	Street Sweeping - Reside Citywide Street Lighting		0.41	40.00 40.00	\$16.40 \$23.60	09-28-22-33-0017
St Paul MN 55107-2461		444.0	de de de			\$40.00	
*511 BELVIDERE ST E		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$40.00	
Nicholas S Sippel-Mercugliano	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	 ential Streε	0.41			
Katelyn G Sippel-Mercugliano	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 10 BLK 35	Citywide Street Lighting	g	0.59	40.00	\$23.60	09 20 22 00 0010
515 Belvidere St E St Paul MN 55107-2461		*** Owner and Taxpaye	er ***			\$40.00	
*515 BELVIDERE ST E			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	nterest:		\$0.00	
			Payoff Amoun	nt:		\$40.00	
Alex Painter	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ential Stree				
Ana K Medina Castro	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting		0.59	121.50	\$71.69	09-28-22-33-0019
519 Belvidere St E	ADDITION NO. 2 LOTS 11, 12 & LOT	, , ,	2		_	\$121.51	
St Paul MN 55107-2461	13 BLK 35	*** Owner and Taxpaye	er ***			\$121.31	
*519 BELVIDERE ST E			Total Assessm	ent:		\$121.51	
*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:		\$121.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
C G W Ry Co C/O Union Pacific Rr Co	SECTION 9 TOWN 28 RANGE 22 EX ST A 100 FT RY R/W ACROSS GOVT LOT 8 THE SW 1/4 OF SW 1/4 AND PART OF	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	2,977.00 2,977.00	\$3,185.39 \$1,756.43	09-28-22-33-0023
1400 Douglas Stop 1640 Omaha NE 68179-1640	GOVT LOT 9 SELY OF NWLY L OF BLK A PAUL MARTINS 1ST ADD ALSO TRIANGLE NELY OF AND	*** Owner and Taxpa	*** Owner and Taxpayer ***			\$4,941.82	
*0 BARGE CHANNEL RD *Ward: 2			Total Assessr	ment:		\$4,941.82	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 Cliding as 01. 6/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$4,941.82	
Midwestern Rr Prop Inc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Con		1.07		\$214.00	09-28-22-33-0024
C/O Union Pacific Rr Co	AND IMPROVEMENT SYNDICATE ADDITION NO. 4 VAC STS ACCRUING	Citywide Street Lighti	ing	0.59	200.00	\$118.00	
1400 Douglas Stop 1640 Omaha NE 68179-0002	& FOL; EX PART ELY OF A LINE 50 FT ELY OF & PAR TO CL OF MAIN	*** Owner and Taxpa	yer ***		_	\$332.00	
*0 VERSAILLES AVE	TRACK OF C R I & P RY R/W; LOTS 15		Total Assessi	ment:		\$332.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$332.00	
Port Authority City Of St Paul	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Con	— — — – nmercial/Art				
380 St Peter St Ste 850	AND IMPROVEMENT SYNDICATE	Citywide Street Lighti		0.59	120.00	\$70.80	***EXEMPT***
St Paul MN 55102-1313	ADDITION NO. 4 VAC STS ACCRUING & FOL; EX PART SWLY OF C R I RY				_	\$199.20	LALIVII 1
*0 VERSAILLES AVE	R/W C L OF LOTS 1 THRU 9 BLK 50 ALSO, LOTS 1 THRU LOT 9 BLK 57	*** Owner and Taxpa	yer ***			ψ199.20	
*Ward: 2			Total Assessi	ment:		\$199.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$199.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Goldberg Enterprises	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Street Sweeping - Co		1.07	40.00	\$42.80	09-28-22-33-0029
1254 Robert St S	ADDITION NO. 2 LOT 4 BLK 37	Citywide Street Ligh	ung	0.59	40.00	\$23.60	
West St Paul MN 55118-2401 *682 CONCORD ST		*** Taxpayer and 3r	d Party ***			\$66.40	
*Ward: 2		ranpay or and sr					
*Pending as of: 8/21/2020			Total Assessm			\$66.40	
C			This Payment:			\$0.00	
			Current Year I Current Year I	_		\$0.00 \$0.00	
			Payoff Amour			\$66.40	
			— — — —	nt: 			
William E Goldberg	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***					09-28-22-33-0029
C/O Goldberg Enterprises	ADDITION NO. 2 LOT 4 BLK 37		Total Assessm	ent:		\$66.40	
1254 Robert St S			This Payment:			\$0.00	
West St Paul MN 55118-2401			Current Year I	Principal:		\$0.00	
*682 CONCORD ST			Current Year I	nterest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2020			Payoff Amour	nt:		\$66.40	
William E Goldberg C/O Goldberg Enterprises	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 5 & LOT 6 BLK	Street Sweeping - Commercial/Art Citywide Street Lighting		1.07 0.59	80.00	\$85.60 \$47.20	<u></u>
1254 Robert St S	37	*** 0 1 T	***			\$132.80	
West St Paul MN 55118-2401		*** Owner and Taxp	bayer ***				
*684 CONCORD ST *Ward: 2			Total Assessm	ent:		\$132.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 6/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$132.80	
Dawn Paige Christensen	THE WEST ST. PAUL REAL ESTATE	 Street Sweeping - Co	 ommercial/Art	1.07			<u> </u>
Carter G Turner	AND IMPROVEMENT SYNDICATE	Citywide Street Ligh		0.59	120.00	\$70.80	3, 20 22 00 0001
696 Concord St	ADDITION NO. 2 LOTS 7 8 AND LOT 9 BLK 37				_	\$199.20	
St Paul MN 55107-2452		*** Owner and Taxp	oayer ***				
*696 CONCORD ST			Total Assessm	anti		\$199.20	
*Ward: 2			Total Assessm This Payment:			\$199.20 \$0.00	
			ims rayment:				
*Pending as of: 8/21/2020			Current Vear I	Principal.		\$0.00	
*Pending as of: 8/21/2020			Current Year I Current Year I			\$0.00 \$0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Guadalupe Q Rodriguez 818 Stickney St	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX N 41 FT LOTS 10	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	115.00 115.00	\$47.16 \$67.86	09-28-22-33-0032
St Paul MN 55107-2456	11 AND LOT 12 BLK 37	*** 0 1 T	***			\$115.02	
*818 STICKNEY ST		*** Owner and Taxpayer	r ***		_		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$115.02	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ш.		\$115.02	
Adam E Brodt	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside		0.41	80.00	\$32.80	09-28-22-33-0035
Lauren A Brodt	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 4 & LOT 5 BLK	Citywide Street Lighting	;	0.59	80.00	\$47.20	
3276 Lake Elmo Ave N	34					\$80.00	
Lake Elmo MN 55042-9701		*** Owner and Taxpayer	r ***				
*512 BELVIDERE ST E		•	Total Assessm	nent:	-	\$80.00	
*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:		\$80.00	
William J Luedke	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	09-28-22-33-0039
Judy A Luedke	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 1 AND LOT 2	Citywide Street Lighting	ţ	0.59	80.00	\$47.20	
484 Belvidere St E	BLK 5 PAUL MARTIN'S FIRST					\$80.00	
St Paul MN 55107-2404	ADDITION & IN SD WEST ST PAUL REAL ESTATE AND IMPROVEMENT	*** Owner and Taxpayer	r ***				
*484 BELVIDERE ST E	REAL ESTATE AND IMI ROVEMENT	•	Total Assessm	ent:	-	\$80.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$80.00	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside		0.41	80.00	\$32.80	09-28-22-33-0041
C/O Invitation Homes Tax Dept	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 15 AND LOT	Citywide Street Lighting	5	0.59	80.00	\$47.20	
1717 Main St Ste 2000	16 BLK 34					\$80.00	
Dallas TX 75201-4657		*** Owner and Taxpaye	er ***				
*495 WINONA ST E			Total Assessme	ent:		\$80.00	
*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	nt:		\$80.00	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	– — — — ential Stree	0.41			
513 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT	Citywide Street Lighting	g	0.59	80.00	\$47.20	***EXEMPT***
St Paul MN 55107-2471	18 BLK 34					\$80.00	
*503 WINONA ST E		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	nt:		\$80.00	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	– — — — ential Stree	0.41			
Mario Calles	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting		0.59	120.00	\$70.80	0) 20 22 00 00 13
517 Winona St E	ADDITION NO. 2 LOTS 21, 22 & LOT 23 BLK 34					\$120.00	
St Paul MN 55107-2471		*** Owner and Taxpaye	er ***				
*517 WINONA ST E			Total Assessme	ent:	-	\$120.00	
*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	ıt:		\$120.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Ruckmar Leanne M Ruckmar 809 Stickney St	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 24 BLK 34	Street Sweeping - Communication Street Sweeping - Residence Citywide Street Lighting	lential Stree	1.07 0.41 0.59	20.00 61.50 81.50	\$21.40 \$25.22 \$48.09	09-28-22-33-0046
St Paul MN 55107-2457 *809 STICKNEY ST		*** Owner and Taxpayo	er ***			\$94.71	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$94.71 \$0.00 \$0.00 \$0.00 \$94.71	
Ronald D Detomaso 486 Winona St E St Paul MN 55107-2470 *486 WINONA ST E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 11 & LOT 12 BLK 33	Street Sweeping - Comm Citywide Street Lighting	g	1.07 0.59	80.00	\$85.60 \$47.20 \$132.80	09-28-22-33-0047
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$132.80 \$0.00 \$0.00 \$0.00 \$132.80	
Ronald Patrick Detomaso 486 Winona St E St Paul MN 55107-2470 *504 WINONA ST E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 33	Street Sweeping - Comr Citywide Street Lighting	g	1.07	60.00	\$64.20 \$35.40 \$99.60	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$99.60 \$0.00 \$0.00 \$0.00 \$99.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Comn		1.07	60.00	\$64.20	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND	Citywide Street Lighting	3	0.59	60.00	\$35.40	
510 Winona St E St Paul MN 55107-2470	ALL OF LOT 6 BLK 33	*** Owner and Taxpayer ***				\$99.60	
*510 WINONA ST E		Owner and Taxpaye			-		
*Ward: 2			Total Assessm			\$99.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as of. 0/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$99.60	
Elizabeth C Pitchford	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Comn	mercial/Art	1.07		\$64.20	09-28-22-33-0051
518 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 E 1/2 OF LOT 5 AND	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55107-2470	ALL OF LOT 4 BLK 33	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*518 WINONA ST E						\$106.80	
*Ward: 2		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$106.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$106.80	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Comn	mercial/Art	1.07			
833 Stickney St	AND IMPROVEMENT SYNDICATE	Alley Sweeping		0.12	120.00	\$14.40	09-28-22-33-0033
St Paul MN 55107-2421	ADDITION NO. 2 S 1/2 OF LOTS 1 2 AND LOT 3 BLK 33	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*833 STICKNEY ST	10.2 22.7 2 22.0				_	\$114.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$114.00	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$114.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Humberto Flores Sr	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside		0.41	91.00	\$37.31	09-28-22-33-0055
Susana L Flores	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 S 2/3 OF LOTS 23	Citywide Street Lighting	e Street Lighting		91.00	\$53.69	
525 Wyoming St E	AND 24 AND OF E 1/2 OF LOT 22 BLK	debt C 1 T	4.4.4			\$91.00	
St Paul MN 55107-2472	33	*** Owner and Taxpaye	r ***				
*525 WYOMING ST E *Ward: 2			Total Assessr	ment:		\$91.00	
*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:		\$91.00	
Brian Mason	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ential Stree	0.41		\$24.60	09-28-22-33-0056
515 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 S 2/3 OF W 1/2 OF	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-2472	LOT 22 AND ALL OF LOT 21 BLK 33	Citywide Street Lighting	5	0.59	60.00	\$35.40	
*515 WYOMING ST E						\$64.80	
*Ward: 2		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessr	nent:		\$64.80	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.80	
Peter White	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ential Stree	0.41			09-28-22-33-0057
Angela White	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20	Citywide Street Lighting	ŗ	0.59	78.00	\$46.02	
511 Wyoming St E	BLK 33					\$78.00	
St Paul MN 55107-2472		*** Owner and Taxpaye	r ***				
*511 WYOMING ST E			Total Assessr	nent:		\$78.00	
*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:		\$78.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Clodetta Irene Carlone	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-22-33-0059
497 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX W 20 FT LOT 16	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55107-2472	AND ALL OF LOT 17 BLK 33					\$60.00	
497 WYOMING ST E		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assess	ment:		\$60.00	
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:		\$60.00	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Reside	ential Streε				— — — — — — — — — — — — — — — — — — —
491 Wyoming St E AND IMI	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting		0.59	59.00	\$34.81	07-20-22-33-0000
t Paul MN 55107-2472	ADDITION NO. 2 W 20 FT OF LOT 16 AND ALL OF LOT 15 BLK 33				_	\$59.00	
491 WYOMING ST E	11.10.11.22 61 261 10 2210 00	*** Owner and Taxpaye	er ***			φενίου	
Ward: 2			Total Assess	ment:		\$59.00	
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:		\$59.00	
	THE WEST ST. PAUL REAL ESTATE	Citywide Street Lighting		0.59			— — — — — — — — — — — — — — — — — — —
555 Wyoming St E	AND IMPROVEMENT SYNDICATE		-		=	\$47.20	07 E0 EE 00 0001
t Paul MN 55107-2433	ADDITION NO. 2 LOTS 10, 11 & LOT 12 BLK 38	*** Owner and Taxpaye	er ***			ψτ1.20	
555 WYOMING ST E			Total Assess	ment:	-	\$47.20	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$47.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John P Salas	THE WEST ST. PAUL REAL ESTATE	Citywide Street Lighting	0.59	80.00	\$47.20	09-28-22-33-0068
Denise Salas	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 14 & LOT 15				\$47.20	
541 Wyoming St E	BLK 38	*** Owner and Taxpayer	***			
St Paul MN 55107-2433		- 1	Total Assessment:	-	\$47.20	
*541 WYOMING ST E		7	This Payment:		\$0.00	
*Ward: 2		(Current Year Principal:		\$0.00	
*Pending as of: 8/21/2020		(Current Year Interest:		\$0.00	
		Ĭ	Payoff Amount:		\$47.20	
				- — — — — .		
James Osborne Jr	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Comme			\$64.74	09-28-22-33-0069
Jamie Osborne	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 18 BLK 38	Street Sweeping - Resider			\$8.41	
534 Winona St E		Citywide Street Lighting	0.59	81.00	\$47.80	
St Paul MN 55107-2425		*** 0 1.5	ماد ماد ماد		\$120.95	
*534 WINONA ST E		*** Owner and Taxpayer	***			
*Ward: 2		7	Total Assessment:		\$120.95	
*Pending as of: 8/21/2020		7	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$120.95	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Comme		160.00		
Homero T Hernandez 750 Concord St	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59		\$94.40	09-28-22-33-0071
St Paul MN 55107-2451	ADDITION NO. 2 LOTS 4 5 6 AND LOT	enj wide succe Eignung	0.07	=	\$265.60	
*750 CONCORD ST	7 BLK 39	*** Owner and Taxpayer	***		\$203.00	
*Ward: 2		7	Total Assessment:	-	\$265.60	
*Pending as of: 8/21/2020		1	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$265.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Stephen Dick C/O Ida Property Group 3870 Abercrombie Ln	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 8 AND LOT 9 BLK 39	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	40.00 11.50 51.50	\$42.80 \$4.72 \$30.39	09-28-22-33-0072	
Stillwater MN 55082-4285 *764 CONCORD ST		*** Owner and Taxpay	yer ***		_	\$77.91		
*Ward: 2 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principa Current Year Interest Payoff Amount:		t: \$0.00 Principal: \$0.00 Interest: \$0.00				
Minnesota Realty And Management Llc C/O Eng Ng 3446 Queen Ave N Minneapolis MN 55412-2348	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 13 & LOT 14 BLK 39	CATE Citywide Street Lightin		0.41 0.59	113.00	\$46.33 \$66.67 \$113.00	09-28-22-33-0075	
*585 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$113.00 \$0.00 \$0.00 \$0.00 \$113.00		
Andrew Wirtz Bonnie M Wirtz 577 Annapolis St E St Paul MN 55118-0214	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 15. ALSO, NO PART OF VAC ALLEY ADJ AND LOT 16 BLK 39	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***		0.41 0.59	80.00	\$32.80 \$47.20 \$80.00	09-28-22-33-0076	
*577 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:	\$80.00 \$0.00 \$0.00 \$0.00 \$80.00			

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Murphy 549 Annapolis St E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 22 BLK 39	Street Sweeping - Resid		0.41	38.00 38.00	\$15.58 \$22.42	09-28-22-33-0078
St Paul MN 55118-5013		*** 0 1 T	***			\$38.00	
*549 ANNAPOLIS ST E		*** Owner and Taxpayo	er ***				
*Ward: 2 *Pending as of: 8/21/2020		Total Assessment:				\$38.00	
1 Chang as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$38.00	
Deborah M Traynor	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-22-33-0080
535 Annapolis St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 25 BLK 39	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55118-5013	ADDITION NO. 2 EOT 23 BEK 37				<u>==</u>	\$40.00	
*535 ANNAPOLIS ST E		*** Owner and Taxpayo	er ***				
*Ward: 2		Total Assessment:				\$40.00	
*Pending as of: 8/21/2020			This Payment	:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
		Payoff Amount:				\$40.00	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Com	nercial/Art				— — — — — — — — — — — — — — — — — — —
868 Stickney St	AND IMPROVEMENT SYNDICATE	Street Sweeping - Resid		0.41	20.00	\$8.20	07 20 22 22 0001
St Paul MN 55107-2455	ADDITION NO. 2 LOT 26 BLK 39	Citywide Street Lighting	g	0.59	72.50	\$42.78	
*868 STICKNEY ST					<u>==</u>	\$107.16	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$107.16	
			This Payment	:	\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	int:		\$107.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eman Youssef Khalil	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Comm		1.07	55.00	\$58.85	09-28-22-33-0082
1320 9th Ave S	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 S 1/2 OF LOTS 27 28	Citywide Street Lighting	5	0.59	55.00	\$32.45	
South Saint Paul MN 55075-3309	29 AND LOT 30 BLK 39					\$91.30	
*858 STICKNEY ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assess	ment:		\$91.30	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$91.30	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Comm	ercial/Art				
Jimena Escoto	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting		0.59	211.00	\$124.49	07-20-22-33-0003
854 Stickney St	ADDITION NO. 2 N 1/2 OF LOTS 27 28 29 AND LOT 30 BLK 39				_	\$183.34	
St Paul MN 55107-2455	2,11.0 201 30 22.1 3,	*** Owner and Taxpaye	r ***			Ψ100.0.1	
*854 STICKNEY ST			Total Assess	ment:		\$183.34	
*Ward: 2			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$183.34	
	THE WEST ST. PAUL REAL ESTATE	Citywide Street Lighting					
Holdings Llc	AND IMPROVEMENT SYNDICATE	, ,			=	\$70.80	07-20-22-33-0004
420 E Lake St	ADDITION NO. 2 VAC ALLEY ACCRUING & LOTS 31 32 & LOT 33	*** Owner and Taxpaye	r ***			φ/0.60	
Minneapolis MN 55408-2424	BLK 39					ATO 00	
*556 WYOMING ST E			Total Assessi			\$70.80	
*Ward: 2			This Paymen			\$0.00 \$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:				
			Current rear	merest.		\$0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ariana R Avenson	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Resid		0.41	40.00	\$16.40	09-28-22-33-0086
Brandon P Avenson	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 2 BLK 32	Citywide Street Lighting	g	0.59	40.00	\$23.60	
524 Wyoming St E					_	\$40.00	
St Paul MN 55107-2473		*** Owner and Taxpay	er ***				
*524 WYOMING ST E			Total Assessn	nent:	-	\$40.00	
*Ward: 2			This Payment	\$0.00			
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	int:		\$40.00	
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Resid	— — — — — lential Stree	0.41			
518 Wyoming St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lightin	g	0.59	40.00	\$23.60	0, 20 22 00 0007
St Paul MN 55107-2473	ADDITION NO. 2 LOT 3 BLK 32				_	\$40.00	
*518 WYOMING ST E		*** 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 Interest:				\$0.00	
			Payoff Amou	\$40.00			
Us Bank Trust National Assoc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Com	— — — — mercial/Art				
13801 Wireless Way	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting		0.59	72.00	\$42.48	07-20-22-33-0074
Oklahoma City OK 73134-2500	ADDITION NO. 2 S 2/3 OF LOTS 22 23 AND LOT 24 BLK 32				_	\$119.52	
*871 STICKNEY ST	10.7 223 2.22.22	*** Owner and Taxpay	er ***			4	
*Ward: 2			Total Assessn	nent:		\$119.52	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$119.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sharon L Fields 812 Stickney St	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Street Sweeping - Resid Citywide Street Lighting			165.00 165.00	\$67.65 \$97.35	09-28-22-33-0096
St Paul MN 55107-2456	ADDITION NO. 2 VAC ALLEY ACCRUING & FOL; THE N 41 FT OF	,	S		_	\$165.00	
*812 STICKNEY ST	LOTS 10 11 & 12 & ALL OF LOT 13 BLK 37	*** Owner and Taxpaye	spayer ***				
*Ward: 2	BLK 3/		Total Assessment:			\$165.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$165.00	
Rodrigo Galvan Yanez	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Resid	ential Stree				
Jector Eduardo Hernandez Benitez AND IMPROVEMENT SYNDICATE		Citywide Street Lighting		0.59	80.00	\$47.20	07-20-22-33-0077
ADDITION NO. 2	ADDITION NO. 2 LOTS 4 AND LOT 5 BLK 32					\$80.00	
St Paul MN 55107-2473		*** Owner and Taxpaye	er ***				
*510 WYOMING ST E			Total Assessi	nent:	\$80.00		
*Ward: 2 *Pending as of: 8/21/2020			This Payment:			\$0.00	
Feliding as 01. 8/21/2020		Current Year Principal:				\$0.00	
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$80.00	
St Paul Pw Concord Center	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Comm	mercial/Art		2,387.00	\$2,554.09	09-28-22-33-0098
Island Concord Park	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 BLKS 40, 41, 42 &	Street Sweeping - Resid		0.41	39.00	\$15.99	***EXEMPT***
15 Kellogg Blvd W Rm 140	BLK 43	Citywide Street Lighting	g	0.59	2,426.00	\$1,431.34	
St Paul MN 55102-1613						\$4,001.42	
*780 CONCORD ST		*** Owner and Taxpaye	er *** 		_		
*Ward: 2			Total Assessi	nent:		\$4,001.42	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year				
			Payoff Amou	ınt:		\$4,001.42	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David G Mckay	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Resid	dential Stree	0.41	80.00	\$32.80	09-28-22-33-0099	
513 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20	Citywide Street Lightin	ng	0.59	80.00	\$47.20		
St Paul MN 55107-2471	BLK 34					\$80.00		
*513 WINONA ST E		*** Owner and Taxpay	/er ***					
*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		
	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Resid	dential Stree					
506 Lexington Pkwy N	AND IMPROVEMENT SYNDICATE	Citywide Street Lightin		0.59	120.00	\$70.80	07 20 22 00 0102	
St Paul MN 55104-4644	ADDITION NO. 2 LOTS 17,18 & LOT 19 BLK 39				_	\$120.00		
*565 ANNAPOLIS ST E		*** Owner and Taxpay	ver ***					
*Ward: 2			Total Assessn	nent:		\$120.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year		\$0.00			
			Current Year	-		\$0.00		
			Payoff Amou	\$120.00				
Jason D Macdonald Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Resid						
506 Lexington Pkwy N	AND IMPROVEMENT SYNDICATE	Citywide Street Lightin		0.59	80.00	\$47.20	09-28-22-33-0103	
St Paul MN 55104-4644	ADDITION NO. 2 VAC ALLEYS ACCRUING & LOTS 1,2,3,34,20 & LOT	, .	Ü		_	\$80.00		
*566 WYOMING ST E	21 BLK 39	*** Owner and Taxpay	/er ***			\$60.00		
*Ward: 2			Total Assessn	nent:		\$80.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$80.00		

17:26:11 9/22/2020	Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 31		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Meiby Maribe Artola Dayana Y Artola 601 Annapolis St E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 10,11 & 12 BLK 39	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	64.50 81.50 146.00	\$69.02 \$33.42 \$86.15	09-28-22-33-0108
St Paul MN 55118-5031 *601 ANNAPOLIS ST E		*** Owner and Taxpay	/er ***		_	\$188.59	
*Ward: 2 *Pending as of: 8/21/2020			Principal: (interest:		\$188.59 \$0.00 \$0.00 \$0.00 \$188.59		
Colleen Charpentier 712 Concord St St Paul MN 55107-2451 *712 CONCORD ST	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 THE SELY 4.5 FT OF LOT 2 AND ALL OF LOT 3 IN BLK 38	Street Sweeping - Com Citywide Street Lightin	ng	1.07 0.59	45.00 45.00 ===	\$48.15 \$26.55 \$74.70	09-28-22-33-0111
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$74.70 \$0.00 \$0.00 \$0.00 \$74.70	
W & W Rental Properties Llc 7300 France Ave S Ste 215 Minneapolis MN 55435-4576 *710 CONCORD ST	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX THE SELY 4.5 FT; LOT 2 AND ALL OF LOT 1 IN BLK 38	Street Sweeping - Com Citywide Street Lightin	ng	1.07 0.59	26.00 26.00	\$27.82 \$15.34 \$43.16	09-28-22-33-0112
*Ward: 2 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$43.16 \$0.00 \$0.00 \$0.00 \$43.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Silvia Espinoza Monica Elias Espinoza 503 Belvidere St E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 15 BLK 3 PAUL MARTIN'S 1ST ADDN TO WEST ST	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	09-28-22-33-0113	
St Paul MN 55107-2461 * 503 BELVIDERE ST E	PAUL AND IN SD WEST ST PAUL REAL ESTATE AND IMPROVEMENT	*** Owner and Taxpayer ***			\$44.80			
*Ward: 2 *Pending as of: 8/21/2020			ment: t: Principal: Interest: unt:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80			
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	Lot 3 And Lot 4 Blk 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin	0.41 0.12 0.59	80.00 35.00 80.00	\$32.80 \$4.20 \$47.20 \$84.20	09-28-22-33-0116		
*504 CURTICE ST E		*** Owner and Taxpay	er ***					
*Ward: 2 *Pending as of: 8/21/2020			This Payment Current Year Current Year	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$84.20 \$0.00 \$0.00 \$0.00 \$84.20		
Rha 3 Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400	Part West Of Sly Extended East Line Of Lot 3 Blk 3 Paul Martin's Addn; Lot 4 Blk 35	Alley Sweeping *** Owner and Taxpay	er ***	0.12	45.00	\$5.40 \$5.40	— 	
Duluth GA 30096-7672 *0 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$5.40 \$0.00 \$0.00 \$0.00 \$5.40		

Payoff Amount:

\$913.00

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alter Minnesota Inc Lessee	REGISTERED LAND SURVEY 446 VAC	Street Sweeping - Co		1.07	200.00	\$214.00	09-28-22-34-0017
700 Office Parkway	STS & ALLEYS ACCRUING & THE FOL; TRACT E OF R.L.S. 446 & PART	Citywide Street Light	ting 0.59		200.00	\$118.00	
Creve Coeur MO 63141-7105 *781 BARGE CHANNEL RD	OF BLKS 51, 52, 55 & 56 OF W ST P RE & IMP SYND ADD NO. 4 DESC AS BEG ON NELY LINE OF BARGE CHANNEL	*** Taxpayer and 3rd	d Party ***			\$332.00	
*Ward: 2			Total Assessi	Total Assessment:			
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$332.00	
Port Authority City Of St Paul	REGISTERED LAND SURVEY 446 VAC STS & ALLEYS ACCRUING & THE	*** Owner ***					09-28-22-34-0017
380 St Peter St Ste 850	FOL; TRACT E OF R.L.S. 446 & PART		Total Assessi	nent:		\$332.00	
St Paul MN 55102-1313	OF BLKS 51, 52, 55 & 56 OF W ST P RE		This Paymen	t:		\$0.00	
*781 BARGE CHANNEL RD	& IMP SYND ADD NO. 4 DESC AS BEG ON NELY LINE OF BARGE CHANNEL		Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$332.00	
Alter Minnesota Inc Lessee 700 Office Parkway Creve Coeur MO 63141-7105	REGISTERED LAND SURVEY 446 VAC STS & ALLEY ACCRUING & THE FOL; TRACT F OF R.L.S 446 & PART OF BLK 56 OF W ST P RE & IMP SYND ADD	Street Sweeping - Co Citywide Street Light	ting	1.07 0.59	200.00	\$214.00 \$118.00 \$332.00	<u></u>
*751 BARGE CHANNEL RD	NO. 4 DESC AS BEG ON THE NELY LINE OF BARGE CHANNEL RD	*** Taxpayer and 3rd	d Party ***		_		
*Ward: 2			Total Assessi	nent:		\$332.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$332.00	
Port Authority City Of St Paul	REGISTERED LAND SURVEY 446 VAC STS & ALLEY ACCRUING & THE FOL;	*** Owner ***					09-28-22-34-0018
380 St Peter St Ste 850	TRACT F OF R.L.S 446 & PART OF BLK		Total Assessi	nent:		\$332.00	
St Paul MN 55102-1313	56 OF W ST P RE & IMP SYND ADD NO. 4 DESC AS BEG ON THE NELY		This Payment:			\$0.00	
*751 BARGE CHANNEL RD	LINE OF BARGE CHANNEL RD		Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$332.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	Sts & Alleys Accruing As Vac In Ts Doc No's 480384 & 884237 & Fol. Ex Part In	Street Sweeping - Co		1.07	378.00 378.00	\$404.46 \$223.02	09-28-22-34-0021 ***EXEMPT***
St Paul MN 55102-1692	Area Leased To The Rogers Auto Parts, Lots 9 & 30 & All Of Lots 1 Thru 8 & 31				_	\$627.48	DIESTA I
*681 BARGE CHANNEL RD	Thru Lot 38 Blk 45	*** Taxpayer and 3rd	d Party ***				
*Ward: 2			Total Assessm	ent:		\$627.48	
*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:		\$627.48	
Port Authority City Of St Paul	Sts & Alleys Accruing As Vac In Ts Doc	*** Owner ***					09-28-22-34-0021
380 St Peter St Ste 850	No's 480384 & 884237 & Fol. Ex Part In Area Leased To The Rogers Auto Parts,		Total Assessm	ent:	-	\$627.48	***EXEMPT***
St Paul MN 55102-1313	Lots 9 & 30 & All Of Lots 1 Thru 8 & 31		This Payment:			\$0.00	
*681 BARGE CHANNEL RD	Thru Lot 38 Blk 45		Current Year I			\$0.00	
*Ward: 2			Current Year I	-		\$0.00	
*Pending as of: 8/21/2020			Payoff Amoun	nt:		\$627.48	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *740 BARGE CHANNEL RD	VAC STS ACCRUING & PART OF LOTS 21, 22 & 23 BLK 56 & LOTS 10 THRU 13 BLK 51 DESC AS COMM AT THE SE COR OF SW ½ OF SEC 9 TN 28 RN 22 THENCE N ON E LINE OF SD ½ DIST	Citywide Street Ligh	Street Sweeping - Commercial/Art 1.07 98. Citywide Street Lighting 0.59 98. *** Owner and Taxpayer ***			\$104.86 \$57.82 \$162.68	09-28-22-34-0024 ***EXEMPT***
*Ward: 2	248.1 FT THENCE N 60 DEG 11 MIN W		Total Assessm	ent:	-	\$162.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:				
Port Authority City Of St Paul	VAC STS & ALLEYS ACCRUING AND		mmercial/Art	1.07	612.00		
380 St Peter St Ste 850	FOL PARTS OF LOTS 6, 7, 8, 9, 11, 12, &	Citywide Street Ligh		0.59	612.00	\$361.08	U/-HU-HH-JT-UUHJ
St Paul MN 55102-1313	LOT 13 & LOTS 20 THRU 24 ALL OF LOTS 14 THRU 19 BLK 51 WEST ST				_	\$1,015.92	
*780 BARGE CHANNEL RD	PAUL REAL ESTATE AND	*** Owner and Taxp	ayer ***			~-,~1 ~. /~	
*Ward: 2	IMPROVEMENT SYNDICATE NO 4		Total Assessm	ent:	-	\$1,015.92	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour				

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	SUBJ TO RD; STREETS & ALLEY	Street Sweeping - Co		1.07	380.00	\$406.60	09-28-22-34-0026
25 4th St W Rm 1000	ACCRUING AS VAC IN TS DOC NO 480384 & FOL; EX PART IN AREAS	Citywide Street Ligh	ing 0.59		380.00	\$224.20	***EXEMPT***
St Paul MN 55102-1692	LEASED TO THE ALTER CO AND WEST SIDE AUTO PARTS INC AND	*** T 12	1 D			\$630.80	
*830 BARGE CHANNEL RD	ROGERS AUTO PARTS INC AND	*** Taxpayer and 3rd	d Party ***		_		
*Ward: 2			Total Assessi	ment:		\$630.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt: — — —		\$630.80	
Port Authority City Of St Paul	SUBJ TO RD; STREETS & ALLEY ACCRUING AS VAC IN TS DOC NO	*** Owner ***					09-28-22-34-0026
380 St Peter St Ste 850	480384 & FOL; EX PART IN AREAS		Total Assessi	ment:	-	\$630.80	***EXEMPT***
St Paul MN 55102-1313	LEASED TO THE ALTER CO AND		This Paymen	t:		\$0.00	
*830 BARGE CHANNEL RD	WEST SIDE AUTO PARTS INC AND ROGERS AUTO PARTS BLK 48		Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$630.80	
Csp Impound Lot	SUBJ TO RD; STS & ALLEYS	Street Sweeping - Co	mmercial/Art	1.07	177.00	\$189.39	09-28-22-34-0027
15 Kellogg Blvd W Rm140	ACCRUING AS VAC IN TS DOC NO'S 480384 & 884237 & FOL. TRACT	Citywide Street Ligh	ting	0.59	177.00	\$104.43	***EXEMPT***
St Paul MN 55102-1613	HAVING A FRONTAGE OF 174.37 FT				_	\$293.82	
*800 BARGE CHANNEL RD	MOL ON BARGE CHANNEL RD & 150 FT ON CL OF VAC ANNAPOLIS ST &	*** Taxpayer and 3rd	d Party ***				
*Ward: 2			Total Assessi	ment:		\$293.82	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$293.82	
Port Authority City Of St Paul	SUBJ TO RD; STS & ALLEYS ACCRUING AS VAC IN TS DOC NO'S	*** Owner ***					09-28-22-34-0027
380 St Peter St Ste 850	480384 & 884237 & FOL. TRACT		Total Assessi	ment:	-	\$293.82	***EXEMPT***
St Paul MN 55102-1313	HAVING A FRONTAGE OF 174.37 FT		This Paymen	t:		\$0.00	
*800 BARGE CHANNEL RD	MOL ON BARGE CHANNEL RD & 150 FT ON CL OF VAC ANNAPOLIS ST &		Current Year	Principal:		\$0.00	
*Ward: 2			Current Year			\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$293.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alter Minn Inc Lessee	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Street Sweeping - Con		1.07	80.00	\$85.60	09-28-22-43-0007
00 Office Parkway	ADDITION NO. 3 STS & ALLEYS	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
Creve Coeur MO 63141-7105 0 BARGE CHANNEL RD	ACCRUING AS VAC IN TS DOC NO'S 480384 & 884237 & FOL. BEG AT SW COR OF SE 1/4 OF SEC 9 TN 28 RN 22	*** Taxpayer and 3rd	Party ***			\$132.80	
Ward: 2	COR OF SE 1/4 OF SEC 9 TN 26 RN 22		Total Assessi	nent:	-	\$132.80	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$132.80	
ort Authority City Of St Paul	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				09-28-22-43-0007	
0 St Peter St Ste 850 Paul MN 55102-1313	ADDITION NO. 3 STS & ALLEYS		Total Assessment:			\$132.80	
	ACCRUING AS VAC IN TS DOC NO'S		This Paymen	t:		\$0.00	
D BARGE CHANNEL RD	480384 & 884237 & FOL. BEG AT SW COR OF SE 1/4 OF SEC 9 TN 28 RN 22		Current Year Principal:			\$0.00	
Ward: 2			Current Year Interest:			\$0.00	
Pending as of: 8/21/2020			Payoff Amou	int:		\$132.80	
	MACALESTER VILLAS LOT 3 BLK 1	Street Sweeping - Resi	 idential Streε				
hristine Ruiz		Alley Sweeping		0.12	48.00	\$5.76	07-20-25-11-0005
4 Macalester St		Citywide Street Lighti	ng	0.59	48.00	\$28.32	
Paul MN 55105-2030						\$53.76	
254 MACALESTER ST		*** Owner and Taxpa	yer ***				
Ward: 3			Total Assessi	nent:	-	\$53.76	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
James Rufi	MACALESTER VILLAS LOT 4 BLK 1	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68		
1728 Minnehaha Av W		Alley Sweeping		0.12	48.00	\$5.76		
St Paul MN 55104-1153		Citywide Street Lighting	3	0.59	48.00	\$28.32		
*258 MACALESTER ST						\$53.76		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$53.76		
			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$53.76		
Vernon R Jorgensen	MACALESTER VILLAS LOT 8 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0008	
Betty E Jorgensen		Alley Sweeping		0.12	40.00	\$4.80		
1615 Berkeley Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55105-2023						\$44.80		
*1615 BERKELEY AVE		*** Owner and Taxpaye	er *** 					
*Ward: 3			Total Assessm	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amount:			\$44.80		
	MAGALEGTED VIII AGA OTT A DVV							
Andrew N Roy	MACALESTER VILLAS LOT 9 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0009	
Sarah J Stocco		Alley Sweeping	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60		
1611 Berkeley Ave		Citywide Street Lighting	5	0.39	40.00	<u> </u>		
St Paul MN 55105-2023		*** 0 1.5	4.4.4			\$44.80		
*1611 BERKELEY AVE		*** Owner and Taxpaye	er *** 		_			
*Ward: 3			Total Assessm	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marc Conklin Anne L Kelley Conklin 1607 Berkeley Ave	MACALESTER VILLAS LOT 10 BLK 1	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	09-28-23-11-0010
St Paul MN 55105-2023 *1607 BERKELEY AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Martha J Roberts Jon E Read 1603 Berkeley Ave St Paul MN 55105-2023 *1603 BERKELEY AVE	MACALESTER VILLAS LOT 11 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.41 0.12 0.59	40.00 40.00 40.00 ======================	\$16.40 \$4.80 \$23.60 \$44.80	09-28-23-11-0011
*Ward: 3		owner and runpays			-	\$44.80	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$0.00 \$44.80	
Daniel G Bonin Catherine K Rose 1599 Berkeley Ave St Paul MN 55105-2023	MACALESTER VILLAS LOT 12 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	09-28-23-11-0012
*1599 BERKELEY AVE		*** Owner and Taxpaye			<u>-</u>		
*Ward: 3 *Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
J Adam Dady	MACALESTER VILLAS LOT 23 BLK 1	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-11-0021
Lylah Dady		Alley Sweeping		0.12	40.00	\$4.80	
1239 Juno Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1659						\$71.20	
*1606 ST CLAIR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$71.20	
*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:		\$71.20	
Teresa A Kendrick	MACALESTER VILLAS LOT 24 BLK 1	Street Sweeping - Comm	 nercial/Art				
John J Kendrick		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-11-0022
1610 St Clair Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-1930					_	\$71.20	
*1610 ST CLAIR AVE		*** Owner and Taxpaye	r ***			4,	
*Ward: 3			Total Assessm	ent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$71.20	
Rebecca R Ortiz	MACALESTER VILLAS LOT 25 BLK 1	Street Sweeping - Comm	ercial/Art				
Joshua L Ortiz		Alley Sweeping	iciciai/Ait	0.12	40.00	\$4.80	09-28-23-11-0023
1614 Saint Clair Ave		Citywide Street Lighting	!	0.59	40.00	\$23.60	
St Paul MN 55105-1930		,	,			\$71.20	
*1614 ST CLAIR AVE		*** Owner and Taxpaye	r ***			φ/1.20	
*Ward: 3			Total Assessm	ent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Reza Alizadeh	MACALESTER VILLAS LOT 26 BLK 1	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	09-28-23-11-0024
2949 Skyline Dr		Alley Sweeping		0.12	40.00	\$4.80	
Eagan MN 55121-1160		Citywide Street Lighting		0.59	40.00	\$23.60	
*1618 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer	aver ***		_	\$71.20	
*Pending as of: 8/21/2020		<u>-</u> 1	Total Assessment	ıt:		\$71.20	
		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$71.20	
	MACALESTER VILLAS LOT 27 BLK 1	Street Sweeping - Comme	ercial/Art		40.00		
1622 St Clair Ave		Alley Sweeping		0.12	83.00	\$9.96	07-20-25-11-0025
St Paul MN 55105-1930		Citywide Street Lighting		0.59	40.00	\$23.60	
*1622 ST CLAIR AVE						\$76.36	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessmen	ıt:	-	\$76.36	
			This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$76.36	
	MACALESTER VILLAS LOT 3 BLK 2	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
253 Macalester St		Alley Sweeping		0.12	48.00	\$5.76	07 20 25 11 0020
St Paul MN 55105-2031		Citywide Street Lighting		0.59	48.00	\$28.32	
*253 MACALESTER ST					_	\$53.76	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessment	ıt:		\$53.76	
			This Payment:			\$0.00	
			Current Year Prir	-		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$53.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dominic J Eisenzimmer 1643 Berkeley Ave	MACALESTER VILLAS LOT 5 BLK 2	Street Sweeping - Resid Alley Sweeping		0.41 0.12 0.59	91.00	\$37.31 \$7.44	09-28-23-11-0030
St Paul MN 55105-2025		Citywide Street Lighting	g	0.39	91.00	\$53.69	
*1643 BERKELEY AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$98.44	
*Pending as of: 8/21/2020		1 7	Total Assessi	ment:		\$98.44	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$98.44	
Virginia Elise Pappas	MACALESTER VILLAS LOT 6 BLK 2	Street Sweeping - Resid	ential Stree	0.41	51.00	\$20.91	09-28-23-11-0031
1655 Berkeley Ave		Alley Sweeping		0.12	88.50	\$10.62	
St Paul MN 55105-2025		Citywide Street Lighting	g	0.59	51.00	\$30.09	
*1655 BERKELEY AVE						\$61.62	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$61.62	
			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$61.62	
	. — — — — — — —						
Terrence J Foy	MACALESTER VILLAS W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	60.00 60.00	\$24.60 \$7.20	09-28-23-11-0033
Susan B Crumb		Citywide Street Lighting	n	0.12	60.00	\$35.40	
1663 Berkeley Ave St Paul MN 55105-2025		City wide Street Eighting	5	0.57			
*1663 BERKELEY AVE		*** Owner and Taxpaye	er ***			\$67.20	
*Ward: 3			Total Assessi	ment:	-	\$67.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Keith Kienholz	MACALESTER VILLAS LOT 14 BLK 2	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0037	
Karyn Kienholz		Alley Sweeping		0.12	40.00	\$4.80		
1687 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2025						\$44.80		
*1687 BERKELEY AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessr	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		
Darlene M Wepner Spiegelberg Leonard L Spiegelberg 12644 Dutch Ct St Paul MN 55124-5742 *1696 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2020	MACALESTER VILLAS LOT 17 BLK 2	Street Sweeping - Comm Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	ential Stree	t: Principal: Interest:	25.50 63.00 51.00 88.50	\$27.29 \$25.83 \$6.12 \$52.22 \$111.46 \$0.00 \$0.00 \$0.00 \$111.46	09-28-23-11-0040	
	MACALESTER VILLAS LOT 18 BLK 2	Street Sweeping - Comm	 mercial/Art	1.07			——————————————————————————————————————	
1690 St Clair Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-0006		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1690 ST CLAIR AVE						\$71.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:	=	\$71.20		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$71.20		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kristina Youso Connoy	MACALESTER VILLAS LOT 20 BLK 2	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-11-0043
Robert Henry Connoy		Alley Sweeping		0.12	40.00	\$4.80	
1682 Saint Clair Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-1931						\$71.20	
*1682 ST CLAIR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	nt:	-	\$71.20	
*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:		\$71.20	
Ursa Major Properties Llc	MACALESTER VILLAS LOT 22 BLK 2	Street Sweeping - Comm	nercial/Art	1.07			
201 Chapel Hill Rd		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-11-0043
Red Bank NJ 07701-5487		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1674 ST CLAIR AVE						\$71.20	
*Ward: 3		*** Owner and Taxpaye	r ***			4,1.2	
*Pending as of: 8/21/2020			Total Assessme	nt:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$71.20	
	MACALESTER VILLAS LOT 23 BLK 2	Street Sweeping - Comm					
David K Jewison	MACALESTER VILLAS EOT 23 BER 2	Alley Sweeping	ierciai/Art	0.12	40.00	\$4.80	09-28-23-11-0046
1670 St Clair Ave St Paul MN 55105-1931		Citywide Street Lighting	r	0.12	40.00	\$23.60	
		Only wide Subot Eighting	,	0.59	=	\$71.20	
*1670 ST CLAIR AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$/1.20	
*Pending as of: 8/21/2020			Total Assessme	nt.		\$71.20	
-			This Payment:	111.		\$0.00	
			Current Year Pr	incinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Malena Marie Marschinke	MACALESTER VILLAS LOT 24 BLK 2	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	09-28-23-11-0047
1668 St Clair Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1931		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1668 ST CLAIR AVE						\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
Beverly A Prust Tr	MACALESTER VILLAS LOT 25 BLK 2	Street Sweeping - Com	mercial/Art				
1664 Saint Clair Ave		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-11-0048
St Paul MN 55105-1931		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1664 ST CLAIR AVE					_	\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***			4,3,2,2	
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
	MACALESTER VILLAS LOT 2 BLK 5	Cturat Commission D. 11					
Michael D Trojan	MACALESTER VILLAS LOT 2 BLK 5	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	48.00 48.00	\$19.68 \$5.76	09-28-23-11-0052
Joan T Stumpf		Citywide Street Lighting	σ	0.12	48.00	\$28.32	
281 Macalester St St Paul MN 55105-2033		City wide Street Eighting	5	0.57	==		
*281 MACALESTER ST		*** Owner and Taxpay	er ***			\$53.76	
*Ward: 3		Owner and raxpay			-		
*Pending as of: 8/21/2020			Total Assess			\$53.76	
1 chang as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$53.76	

17:26:11 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
— — — — — — — — Brian C Mcclellan	MACALESTER VILLAS LOT 3 BLK 5	Street Sweeping - Residen	ntial Stree	0.41	48.00	\$19.68	
285 Macalester St		Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55105-2033		Citywide Street Lighting		0.59	48.00	\$28.32	
*285 MACALESTER ST *Ward: 3		*** Owner and Taxpayer	***			\$53.76	
*Pending as of: 8/21/2020			Total Assessmen	nt:	<u> </u>	\$53.76	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Interest:				
		F	Payoff Amount	t:		\$53.76	
	MACALESTER VILLAS LOTS 7 AND	Street Sweeping - Resider	ntial Stree	<u></u>			00 20 22 11 0057
Mary T Sexe	LOT 8 BLK 5	Alley Sweeping	nuai Succ	0.12	80.00	\$9.60	09-28-23-11-0057
1661 Stanford Ave		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55105-2039		, , ,			_	\$89.60	
*1661 STANFORD AVE		*** Owner and Taxpayer	***			\$69.00	
*Ward: 3		<u>-</u> Т	Total Assessmen	nt:	-	\$89.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00 \$0.00	
		(Current Year Interest:				
		F	Payoff Amount	t :		\$89.60	
	MACALESTER VILLAS LOT 14 BLK 5	Street Sweeping - Residen	ntial Stree			<u> </u>	
685 Stanford Ave		Alley Sweeping		0.12	40.00	\$4.80	07-20-25-11-0001
St Paul MN 55105-2039		Citywide Street Lighting		0.59	40.00	\$23.60	
*1685 STANFORD AVE					_	\$44.80	
Ward: 3		*** Owner and Taxpayer	***			* 1.130	
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t :		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MACALESTER VILLAS LOT 16 BLK 5	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.50	
David N Herreid		Alley Sweeping		0.12	51.00	\$6.12	
1697 Stanford Ave		Citywide Street Lighting	ţ	0.59	89.00	\$52.52	
St Paul MN 55105-2039		*** 0 1 T	***			\$95.14	
*1697 STANFORD AVE		*** Owner and Taxpayer	er ***				
*Ward: 3			Total Assessm		\$95.14		
*Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$95.14	
	MACALESTER VILLAS W 1/2 OF LOT	Street Sweeping - Reside	ential Stree	0.41			
Catherine Lindsey	18 AND ALL OF LOT 17 BLK 5	Alley Sweeping		0.12	71.00	\$8.52	07 20 20 11 0001
1694 Berkeley Ave		Citywide Street Lighting	Ţ	0.59	99.00	\$58.42	
St Paul MN 55105-2024						\$107.54	
*1694 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ient:	-	\$107.54	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$107.54	
	MACALESTER VILLAS E 1/2 OF LOT	Street Sweeping - Reside	– — — — ential Stree		60.00	\$24.60	00 20 22 11 0065
Michele Moylan	18 AND ALL OF LOT 19 BLK 5	Alley Sweeping	ential Stree	0.12	60.00	\$7.20	09-28-23-11-0065
1688 Berkeley Ave		Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
St Paul MN 55105-2024						\$67.20	
*1688 BERKELEY AVE		*** Owner and Taxpayer	r ***			ψ01.20	
*Ward: 3			Total Assessm	nent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sam E Yelk	MACALESTER VILLAS LOT 20 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0066
1684 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2024		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1684 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	MACALESTER VILLAS W 1/2 OF LOT	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Miriam Kowarski	26 AND ALL OF LOT 25 BLK 5	Alley Sweeping		0.12	60.00	\$7.20	07-20-23-11-0070
1662 Berkeley Ave		Citywide Street Lighting	;	0.59	60.00	\$35.40	
St Paul MN 55105-2024					<u> </u>	\$67.20	
*1662 BERKELEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$67.20	
*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:		\$67.20	
	MACALESTER VILLAS LOT 5 BLK 6	Street Sweeping - Reside	ential Stree	0.41			
Amy R Clark		Alley Sweeping		0.12	64.00	\$7.68	07-20-23-11-00/0
296 Macalester St		Citywide Street Lighting	;	0.59	92.00	\$54.28	
St Paul MN 55105-2032						\$99.68	
*296 MACALESTER ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$99.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$99.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	MACALESTER VILLAS LOT 8 BLK 6	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0079
Ramsey Co Tax Forf Land		Alley Sweeping		0.12	40.00	\$4.80	***EXEMPT***
Po Box 64097		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55164-0097						\$44.80	
*1615 STANFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Jonathan C Marshall	MACALESTER VILLAS LOT 12 BLK 6	Street Sweeping - Resid	– – – ential Stree				
Jill C Marshall		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-11-0003
1599 Stanford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2037					_	\$44.80	
*1599 STANFORD AVE		*** Owner and Taxpaye	er ***			4	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Evan Davies Hancock	MACALESTER VILLAS LOT 13 BLK 6	Street Sweeping - Resid	ential Stree				
	MINORESTER VIEENS EST 13 BER V	Alley Sweeping - Resid	ennai Suec	0.41	40.00	\$4.80	09-28-23-11-0084
Maren Knepper Hancock 1595 Stanford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2037		, = = <u>=</u>	5	/		\$44.80	
*1595 STANFORD AVE		*** Owner and Taxpaye	er ***			9 11 .00	
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michele Daniele Smith Cox	MACALESTER VILLAS LOT 14 BLK 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0085
1591 Standford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2031		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1591 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	MACALESTER VILLAS LOT 15 BLK 6	Street Sweeping - Reside	ntial Stree				
Leonard S Grube	Martin Eduration (MEDING Ed. 16 BEN)	Alley Sweeping	ciitiai Stict	0.41	40.00	\$4.80	09-28-23-11-0086
1587 Stanford Ave St Paul MN 55105-2037		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
		on, whe show highling	,	0.00		\$44.80	
*1587 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Brent P Gillen	MACALESTER VILLAS LOT 16 BLK 6	Street Sweeping - Comm		1.07	64.00	\$68.48	09-28-23-11-0087
Heidi B Gillen		Street Sweeping - Reside	ential Stree	0.41	22.50	\$9.23	
63 Fairview Ave S		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-1402		Citywide Street Lighting	5	0.59	86.50	\$51.04	
*1581 STANFORD AVE						\$134.15	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	_	\$134.15	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$134.15	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jacob J Knudson	MACALESTER VILLAS LOT 18 BLK 6	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0089	
Emily M Knudson		Alley Sweeping		0.12	40.00	\$4.80		
1586 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2022					_	\$44.80		
*1586 BERKELEY AVE		*** Owner and Taxpaye	er *** 					
*Ward: 3			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
Richard M Martinson	MACALESTER VILLAS LOT 19 BLK 6	Street Sweeping - Resid	 ential Stree				00 20 22 11 0000	
Sheila A Martinson		Alley Sweeping	chilai Silot	0.12	40.00	\$4.80	09-28-23-11-0090	
1590 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2022					_	\$44.80		
*1590 BERKELEY AVE		*** Owner and Taxpaye	er ***			\$1.11 00		
*Ward: 3			Total Assessn	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	int:		\$44.80		
Joseph Downes	MACALESTER VILLAS LOT 24 BLK 6	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0095	
1610 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2022		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1610 BERKELEY AVE						\$44.80		
*Ward: 3		*** 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	int:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 5	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Albert C Pruszinske	MACALESTER VILLAS LOT 25 BLK 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0096	
Annie Pruszinske		Alley Sweeping		0.12	40.00	\$4.80		
1614 Berkeley Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55105-2022						\$44.80		
*1614 BERKELEY AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assess	ment:		\$44.80		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$44.80		
Benjamin M Feigal	MACALESTER VILLAS LOT 26 BLK 6	Street Sweeping - Reside	– – – – ential Stree		40.00	<u>\$16.40</u>		
Angela M Feigal		Alley Sweeping		0.12	40.00	\$4.80	U9-20-23-11-UU9/	
1618 Berkeley Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55105-2022					_	\$44.80		
*1618 BERKELEY AVE		*** Owner and Taxpaye	er ***			4		
*Ward: 3			Total Assess	ment:	-	\$44.80		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amor	unt:		\$44.80		
Sherri A Hildebrandt	MACALESTER VILLAS LOT 27 BLK 6	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>		
1622 Berkeley Ave		Alley Sweeping Reside		0.12	83.50	\$10.02	Uフ-48-43-11-UU78	
St Paul MN 55105-2022		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1622 BERKELEY AVE					=	\$50.02		
*Ward: 3		*** Owner and Taxpaye	er ***			\$20.0 <u>2</u>		
*Pending as of: 8/21/2020			Total Assessi	ment:		\$50.02		
-			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$50.02		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bruce R Gaumnitz Po Box 1187 St Cloud MN 56302-1187	MACALESTER VILLAS LOT 2 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	48.00 48.00 48.00	\$19.68 \$5.76 \$28.32	09-28-23-11-0100
*308 MACALESTER ST *Ward: 3		*** Owner and Taxpay			_	\$53.76	
*Pending as of: 8/21/2020			Total Assess This Paymen		-	\$53.76 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$53.76	
Brian Duncan Kjersti L O Duncan	MACALESTER VILLAS N 3 5/10 FT OF LOT 5 AND ALL OF LOT 4 BLK 7	Street Sweeping - Resid		0.41	52.00 52.00	\$21.32 \$6.24	09-28-23-11-0102
320 Macalester St St Paul MN 55105-2034 *320 MACALESTER ST		Citywide Street Lightin *** Owner and Taxpay		0.59	52.00	\$30.68 \$58.24	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$58.24 \$0.00 \$0.00 \$0.00 \$58.24		
Rose M Shepard 1615 Wellesley Ave St Paul MN 55105-2005 *1615 WELLESLEY AVE	MACALESTER VILLAS LOT 8 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin	ıg	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	09-28-23-11-0106
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year	nt: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald Brooks 1609 Wellesley Ave St Paul MN 55105-2005	MACALESTER VILLAS LOT 10 BLK 7	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	09-28-23-11-0108
*1609 WELLESLEY AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assess			\$44.80 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amor			\$44.80	
Kathlene Pelletier	MACALESTER VILLAS LOT 12 BLK 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	
1599 Wellesley Ave St Paul MN 55105-2005		Alley Sweeping Citywide Street Lightin	g	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
*1599 WELLESLEY AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assess This Paymen		-	\$44.80 \$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo	unt:		\$44.80	
Michael T Sele C Ann Sele	MACALESTER VILLAS LOT 15 BLK 7	Street Sweeping - Resid	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-11-0113
1587 Wellesley Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2005 *1587 WELLESLEY AVE		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess		-	\$44.80	
10.0mg as 01. 0/21/2020			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amor			\$0.00 \$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	5 Manager: LM	Page 55
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Alan Bain	MACALESTER VILLAS LOT 16 BLK 7	Street Sweeping - Comme	ercial/Art	1.07	64.00	\$68.48	09-28-23-11-0114
Alexandra Michelle Bain		Street Sweeping - Residen	ntial Stree	0.41	22.50	\$9.23	
1583 Wellesley Ave		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2005		Citywide Street Lighting		0.59	86.50	\$51.04	
*1583 WELLESLEY AVE						\$134.15	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessme	ent:	-	\$134.15	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$134.15	
	MACALESTER VILLAS LOT 17 BLK 7						
James Wiiliam Kochevar	WACALESTER VILLAS EOT 17 BER 7	Street Sweeping - Comme Street Sweeping - Residen		1.07 0.41	64.00 22.50	\$68.48 \$9.23	09-28-23-11-0115
Laura Kochevar		Alley Sweeping - Residen	iliai Siret	0.41	45.00	\$5.40	
1390 Summit Ave		Citywide Street Lighting		0.12	86.50	\$51.04	
St Paul MN 55105-2218		City wide Street Eighting		0.57	=	\$134.15	
*317 SNELLING AVE S *Ward: 3		*** Owner and Taxpayer	***			\$134.15	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$134.15	
-			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$134.15	
Molly Calhoun	MACALESTER VILLAS LOT 18 BLK 7	Street Sweeping - Residen	 ntial Streε	0.41	40.00	\$16.40	
1586 Stanford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2036		Citywide Street Lighting		0.59	40.00	\$23.60	
*1586 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessme	ent:	-	\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$44.80	

17:26:11 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>	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Benjamin M Belcher Iii	MACALESTER VILLAS LOT 21 BLK 7	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	
1598 Stanford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2036		Citywide Street Lighting		0.59	40.00	\$23.60	
*1598 STANFORD AVE *Ward: 3		*** Owner and Taxpayer	aver ***			\$44.80	
*Pending as of: 8/21/2020		· · -	nt:		\$44.80		
		Т	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$44.80	
	MACALESTER VILLAS LOT 23 BLK 7	Street Sweeping - Residen	 ntial Stree	——————————————————————————————————————		<u>\$16.40</u>	
Julie M Johnson		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-11-0121
1606 Stanford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2036						\$44.80	
*1606 STANFORD AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Γotal Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
		C					
		Current Year Interest:				\$0.00	
		P	Payoff Amount:	:		\$44.80	
	MACALESTER VILLAS N 8 FT OF LOT	Street Sweeping - Residen	ntial Stree	0.41		<u> </u>	
Mary Jessica Cavalli Singer	3 AND ALL OF LOT 2 BLK 8	Alley Sweeping		0.12	56.00	\$6.72	09-20-23-11-012/
311 Macalester St		Citywide Street Lighting		0.59	56.00	\$33.04	
St Paul MN 55105-2035					_	\$62.72	
*311 MACALESTER ST		*** Owner and Taxpayer	***			ψ02.72	
*Ward: 3			Γotal Assessmer	nt:	-	\$62.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$62.72	

17:26:11 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
Mary Sue Hansen	MACALESTER VILLAS S 40 FT OF LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-11-0128
Lisa Joanne Leo	3 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
315 Macalester St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2035		**** O 1.T	de de de			\$44.80	
*315 MACALESTER ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm			\$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	
	MACALESTER VILLAS LOT 4 BLK 8	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	
Nancy Walker		Alley Sweeping		0.12	48.00	\$5.76	07-20-25-11-0127
321 Macalester St		Citywide Street Lighting	g	0.59	48.00	\$28.32	
St Paul MN 55105-2035					<u> </u>	\$53.76	
*321 MACALESTER ST		*** Owner and Taxpaye	er ***			***	
*Ward: 3			Total Assessm	ent:	-	\$53.76	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$53.76	
	MACALESTER VILLAS LOT 7 BLK 8	Street Sweeping - Resid					
Ann C Rogers	MACALISTER VILLAS EOT / BER 0	Alley Sweeping - Resid	ientiai Stree	0.41	40.00	\$4.80	09-28-23-11-0132
1659 Wellesley Ave		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55105-2007		City wide Street Eighting	5	0.57		\$44.80	
*1659 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		wpwy •		omt.	-	\$44.90	
			Total Assessm			\$44.80 \$0.00	
			This Payment:				
				_			
			Current Year I Current Year I Payoff Amoun	nterest:		\$0.00 \$0.00 \$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wendy K Z Anderson	MACALESTER VILLAS LOT 12 BLK 8	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0137
Matthew R Z Anderson		Alley Sweeping		0.12	40.00	\$4.80	
1677 Wellesley Ave		Citywide Street Lighting	,	0.59	40.00	\$23.60	
St Paul MN 55105-2007						\$44.80	
*1677 WELLESLEY AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 3			Total Assessm	ent:		\$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	
Beverly A Seifert	MACALESTER VILLAS E 1/2 OF LOT	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
1685 Wellesley Ave	14 AND ALL OF LOT 13 BLK 8	Alley Sweeping		0.12	60.00	\$7.20	07 20 25 11 0100
St Paul MN 55105-2007		Citywide Street Lighting	;	0.59	60.00	\$35.40	
*1685 WELLESLEY AVE						\$67.20	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$67.20	
		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$67.20	
Ronald R Stoffel	MACALESTER VILLAS W 1/2 OF LOT	Street Sweeping - Reside	ential Stree	0.41			00 20 22 11 0120
1691 Wellesley	14 AND ALL OF LOT 15 BLK 8	Alley Sweeping	innar Street	0.12	60.00	\$7.20	09-28-23-11-0139
St Paul MN 55105-2007		Citywide Street Lighting	;	0.59	60.00	\$35.40	
*1691 WELLESLEY AVE						\$67.20	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$67.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$67.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 59
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Julianne E Brovold	MACALESTER VILLAS LOT 16 BLK 8	Street Sweeping - Residen	ntial Stree	0.41	89.00	\$36.50	09-28-23-11-0140
1699 Wellesley Ave		Alley Sweeping		0.12	51.00	\$6.12	
St Paul MN 55105-2007		Citywide Street Lighting		0.59	89.00	\$52.52	
*1699 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	. ***		_	\$95.14	
*Pending as of: 8/21/2020		-	Total Assessme		-	\$95.14	
C			Total Assessine This Payment:	ent:		\$93.14	
			Tills Fayillellt. Current Year Pi	rincinal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$95.14	
Sheri Payne	MACALESTER VILLAS LOT 17 BLK 8	Street Sweeping - Resider	ntial Stree	0.41	89.00	\$36.50	09-28-23-11-0141
1692 Stanford Ave		Alley Sweeping		0.12	51.00	\$6.12	02 20 20 11 0111
St Paul MN 55105-2038		Citywide Street Lighting		0.59	89.00	\$52.52	
*1692 STANFORD AVE						\$95.14	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessme	ent:	-	\$95.14	
		7	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$95.14	
Thomas F Murray	MACALESTER VILLAS W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 8	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	09-28-23-11-0144
1684 Stanford Ave	LOT 21 AND ALL OF LOT 20 BLK 8	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2038		Citywide Street Lighting		0.59	50.00	\$29.50	
*1684 STANFORD AVE		*** 0 1 T	***			\$56.00	
*Ward: 3		*** Owner and Taxpayer			_		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$56.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary Thomas Gabor	MACALESTER VILLAS LOT 27 BLK 8	Street Sweeping - Reside	ential Stree	0.41	51.00	\$20.91	
Virginia Ann Gabor		Alley Sweeping		0.12	89.00	\$10.68	
1654 Stanford Ave		Citywide Street Lighting	5	0.59	51.00	\$30.09	
St Paul MN 55105-2038						\$61.68	
*1654 STANFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$61.68	
*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:		\$61.68	
Janine L Valento	MACALESTER VILLAS LOT BLK 1	Street Sweeping - Reside	ential Stree	0.41	92.00		
Brian J Valento		Alley Sweeping		0.12	64.00	\$7.68	07-20-25-11-0130
333 Macalester St		Citywide Street Lighting	Ţ	0.59	92.00	\$54.28	
St Paul MN 55105-2021						\$99.68	
*333 MACALESTER ST		*** Owner and Taxpaye	r ***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Ward: 3			Total Assessm	nent:	-	\$99.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$99.68	
Jill A Weiss	MACALESTER VILLAS LOT 2 BLK 11	Street Sweeping - Reside	ential Stree				
Glenn J Davis	THE RESIDENCE TO SEE TO SEE THE	Alley Sweeping	illiai succ	0.12	48.00	\$5.76	09-28-23-11-0151
339 Macalester St		Citywide Street Lighting	r	0.59	48.00	\$28.32	
St Paul MN 55105-2021		,	,		_	\$53.76	
*339 MACALESTER ST		*** Owner and Taxpaye	r ***			\$33.70	
*Ward: 3		• •	Total Assessm	ent:		\$53.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$53.76	

17:26:11 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>	nit Rate	Quantity	Charge Amts	Property ID
Winslow D Grandstrand	MACALESTER VILLAS LOT 5 BLK 11	Street Sweeping - Residen	ntial Stree	0.41	92.00	\$37.72	09-28-23-11-0154
Diane E Grandstrand		Alley Sweeping		0.12	64.00	\$7.68	
355 Macalester St		Citywide Street Lighting		0.59	92.00	\$54.28	
St Paul MN 55105-2021						\$99.68	
*355 MACALESTER ST		*** Owner and Taxpayer	. ***				
*Ward: 3		- 1	Total Assessmer	nt:		\$99.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$99.68	
	MACALESTER VILLAS LOT 6 BLK 11	Street Sweeping - Resider	ntial Stree	0.41		<u> </u>	
Laura B Buchl		Alley Sweeping		0.12	89.00	\$10.68	07-20-25-11-0155
1655 Jefferson Ave		Citywide Street Lighting		0.59	51.00	\$30.09	
St Paul MN 55105-2002					_	\$61.68	
*1655 JEFFERSON AVE		*** Owner and Taxpayer	. ***			*******	
*Ward: 3		- [Total Assessmen	nt:	=	\$61.68	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$61.68	
Ellen J Brakken	MACALESTER VILLAS W 20 FT OF	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	
1671 Jefferson Ave	LOT 9 AND E 30 FT OF LOT 10 BLK	Alley Sweeping	50	0.12	50.00	\$6.00	09-28-23-11-0158
St Paul MN 55105-2002	11	Citywide Street Lighting		0.59	50.00	\$29.50	
*1671 JEFFERSON AVE					_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***			-	
*Pending as of: 8/21/2020		- 1	Total Assessmen	nt:	=	\$56.00	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$56.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Miriam S Itzkowitz	MACALESTER VILLAS W 10 FT OF	Street Sweeping - Residen	ntial Stree	0.41	45.00	\$18.45	09-28-23-11-0159
1675 Jefferson Ave	LOT 10 AND E 35 FT OF LOT 11 BLK 11	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2002	11	Citywide Street Lighting		0.59	45.00	\$26.55	
*1675 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayer '	***			\$50.40	
*Pending as of: 8/21/2020			Total Assessment:	:		\$50.40	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$50.40	
Benjamin J Johnson	MACALESTER VILLAS W 5 FT OF LOT	Street Sweeping - Residen	ntial Stree	0.41			
Emilie V Cellai Johnson	11 AND ALL OF LOT 12 BLK 11	Alley Sweeping		0.12	45.00	\$5.40	07-20-25-11-0100
1679 Jefferson Ave		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-2002					=	\$50.40	
*1679 JEFFERSON AVE		*** Owner and Taxpayer '	***				
*Ward: 3		Total Assessment:				\$50.40	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$50.40	
	MACALESTER VILLAS LOT 13 BLK	Street Sweeping - Residen		0.41	40.00		
1683 Jefferson Ave	11	Alley Sweeping		0.12	40.00	\$4.80	07-20-25-11-0101
St Paul MN 55105-2002		Citywide Street Lighting		0.59	40.00	\$23.60	
*1683 JEFFERSON AVE					=	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment:		-	\$44.80	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Hubbard	MACALESTER VILLAS LOT 15 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0163
1693 Jefferson Ave	11	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2002		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1693 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	MACALESTER VILLAS LOT 16 BLK	Street Sweeping - Reside	 ential Streε				
Lydia A Schultz	11	Alley Sweeping	• · · · · · · · · · · · · · · · · · · ·	0.12	51.00	\$6.12	09-28-23-11-0104
1697 Jefferson Ave		Citywide Street Lighting	3	0.59	89.00	\$52.52	
St Paul MN 55105-2002						\$95.14	
*1697 JEFFERSON AVE		*** Owner and Taxpaye	er ***			Ψ,σ,τ,τ	
*Ward: 3			Total Assess	ment:		\$95.14	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$95.14	
Diane M Jaskoviak	MACALESTER VILLAS LOT 17 BLK	Street Sweeping - Reside	ential Strac				
Connie L Karlen	MACALESTER VILLAS LOT 17 BLK	Alley Sweeping - Reside	ential Stree	0.41	51.00	\$6.12	09-28-23-11-0165
1696 Wellesley Ave		Citywide Street Lighting)	0.59	89.00	\$52.52	
St Paul MN 55105-2006		, ,				\$95.14	
*1696 WELLESLEY AVE		*** Owner and Taxpaye	er ***			\$93.14	
*Ward: 3			Total Assess	ment:	-	\$95.14	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$95.14	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Britta Johnson	MACALESTER VILLAS LOT 18 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0166
1690 Wellesley Ave	11	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2006		Citywide Street Lighting		0.59	40.00	\$23.60	
*1690 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
		:	Payoff Amoun	nt:		\$44.80	
	MACALESTER VILLAS LOT 19 BLK	Street Sweeping - Reside	ential Stree	0.41			
Martin R Foss Gloria C Foss	11	Alley Sweeping	illiai Silcc	0.12	40.00	\$4.80	09-28-23-11-0167
1686 Wellesley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2006		,			=	\$44.80	
*1686 WELLESLEY AVE		*** Owner and Taxpayer	r ***			φττ.ου	
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
		:	Payoff Amoun	nt:		\$44.80	
Christopher T Melius	MACALESTER VILLAS LOT 20 BLK	Street Sweeping - Reside	ential Stree	0.41			
Kristen A Melius	11	Alley Sweeping	initial Street	0.12	40.00	\$4.80	09-28-23-11-0168
1680 Wellesley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2006					_	\$44.80	
*1680 WELLESLEY AVE		*** Owner and Taxpayer	r ***			ψeσ	
*Ward: 3			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joelle F Vihiello Yewell	MACALESTER VILLAS LOT 22 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-11-0170
1672 Wellesley Ave	11	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2006		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1672 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	MACALESTER VILLAS LOT 24 BLK	Street Sweeping - Reside					
Peter J Meyers Rachel E Abbott	11	Alley Sweeping	Cililai SilCC	0.41	40.00	\$4.80	09-28-23-11-0172
1664 Wellesley Ave		Citywide Street Lighting	ĵ	0.59	40.00	\$23.60	
St Paul MN 55105-2006		, , ,	2		_	\$44.80	
*1664 WELLESLEY AVE		*** Owner and Taxpaye	er ***			911 .00	
*Ward: 3			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 Amoun	nt:		\$44.80	
Jonna Shelomith	MACALESTER VILLAS LOT 25 BLK	Street Sweeping - Reside	ential Stree				00 20 22 11 0172
Ethan Laubach	11	Alley Sweeping	Cililai SilCC	0.12	40.00	\$4.80	09-28-23-11-0173
1662 Wellesley Ave		Citywide Street Lighting	Ĭ	0.59	40.00	\$23.60	
St Paul MN 55105-2006		, ,				\$44.80	
*1662 WELLESLEY AVE		*** Owner and Taxpaye	er ***			φττ.ου	
*Ward: 3			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 Amoun	nt:		\$44.80	

17:26:11 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
Nicholas Love Emilie Love 1656 Wellesley Ave	MACALESTER VILLAS W 10 FT OF LOT 27 AND ALL OF LOT 26 BLK 11	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	09-28-23-11-0174
St Paul MN 55105-2006 *1656 WELLESLEY AVE		*** Owner and Taxpayer	r ***		_	\$56.00	
*Ward: 3		,	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	nt:		\$56.00	
	MACALESTER VILLAS LOT 3 BLK 12	Street Sweeping - Reside	ential Stree	0.41	48.00		
346 Macalester St		Alley Sweeping		0.12	48.00	\$5.76	v, <u>_</u>
St Paul MN 55105-2020		Citywide Street Lighting		0.59	48.00	\$28.32	
*346 MACALESTER ST						\$53.76	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	ent:		\$53.76	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$53.76	
	MACALESTER VILLAS LOT 5 BLK 12	Street Sweeping - Reside	ential Stree	0.41	92.00	\$37.72	
Sandra S Hall		Alley Sweeping		0.12	64.00	\$7.68	07-20-25-11-0100
356 Macalester St		Citywide Street Lighting		0.59	92.00	\$54.28	
St Paul MN 55105-2020					_	\$99.68	
*356 MACALESTER ST		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:	-	\$99.68	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$99.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Debra L Topham	MACALESTER VILLAS LOT 7 BLK 12	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	09-28-23-11-0182
1617 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2050		Citywide Street Lighting		0.59	40.00	\$23.60	
*1617 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessm	ent:		\$44.80	
		Γ	Γhis Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		F	Payoff Amour	nt:		\$44.80	
Heddi E Keenan	MACALESTER VILLAS LOT 16 BLK 12	Street Sweeping - Comme		1.07	64.00	\$68.48	09-28-23-11-0190
He Keenan Properties Llc	12	Street Sweeping - Residen	itial Stree	0.41 0.12	22.50 45.00	\$9.23 \$5.40	
6115 Lincoln Dr # 147		Alley Sweeping Citywide Street Lighting		0.12	45.00 86.50	\$5.40 \$51.04	
Edina MN 55436-1625		City wide birect Eighting		0.57			
*1583 JEFFERSON AVE		*** Owner and Taxpayer	***			\$134.15	
*Ward: 3					-		
*Pending as of: 8/21/2020			Γotal Assessm			\$134.15	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
		r	Payoff Amour	nt:		\$134.15	
	MACALESTER VILLAS LOT 17 BLK	Street Sweeping - Comme	ercial/Art	1.07		\$68.48	
Gretel Lee	12	Street Sweeping - Resider	ntial Stree	0.41	22.50	\$9.23	0, <u>10 10</u> 10 10, 1
1582 Wellesley Ave		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2004		Citywide Street Lighting		0.59	86.50	\$51.04	
*1582 WELLESLEY AVE						\$134.15	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessm	ent:	-	\$134.15	
		Т	Γhis Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		F	Payoff Amour	nt:		\$134.15	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michele Tupper	MACALESTER VILLAS LOT 18 BLK	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-11-0192
1586 Wellesley Ave	12	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2004		Citywide Street Lighting		0.59	40.00	\$23.60	
*1586 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	MACALESTER VILLAS LOT 20 BLK	Street Sweeping - Resider		0.41			
Gilbert S Maguire	MACALESTER VILLAS LOT 20 BLK	Alley Sweeping - Resider	illiai Suct	0.41	40.00	\$4.80	09-28-23-11-0194
Robin O Tuttlemaguire 1594 Wellesley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2004		,			_	\$44.80	
*1594 WELLESLEY AVE		*** Owner and Taxpayer	***			ψ11.00	
*Ward: 3		- 1	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	MACALESTER VILLAS LOT 22 BLK	Street Sweeping - Resider	ntial Strac	0.41			
Heidi Thorson	MACALESTER VILLAS LOT 22 BLK	Alley Sweeping - Resider	illiai Suct	0.41	40.00	\$4.80	09-28-23-11-0196
1602 Wellesley Ave St Paul MN 55105-2004		Citywide Street Lighting		0.59	40.00	\$23.60	
*1602 WELLESLEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			ψ-1.00	
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph W Bauer	MACALESTER VILLAS W 30 FT OF	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	09-28-23-11-0198
1612 Wellesley Ave	LOT 24 AND E 20 FT OF LOT 25 BLK 12	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2004	12	Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1612 WELLESLEY AVE		*** Owner and Taxpaye	·p· ***			\$56.00	
*Ward: 3 *Pending as of: 8/21/2020						056.00	
3			Total Assessn			\$56.00	
			This Payment			\$0.00 \$0.00	
			Current Year Current Year	-		\$0.00	
			Payoff Amou			\$56.00	
Ann Rivera	MACALESTER VILLAS W 10 FT OF LOT 26 AND ALL OF LOT 27 BLK 12	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	09-28-23-11-0200
Enrique Rivera	LOT 26 AND ALL OF LOT 27 BLK 12	Alley Sweeping		0.12	88.50	\$10.62	
1622 Wellesley Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55105-2004		*** 0 17	ale ale ale			\$60.62	
*1622 WELLESLEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$60.62	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.62	
	MACALESTER WILLAG W 29 ET OF	Street Sweeping - Comm					
Deborah J Wurst	MACALESTER VILLAS W 38 FT OF LOT 20 BLK 1	Alley Sweeping - Comm	nerciai/Art	1.07 0.12	38.00	\$40.66 \$4.56	09-28-23-11-0201
Shane Wurst 1594 St Clair Ave		Citywide Street Lighting	,	0.12	38.00	\$22.42	
St Paul MN 55105-1930		City wide Street Eighting	,	0.57	=		
*1594 ST CLAIR AVE		*** Owner and Taxpaye	r ***			\$67.64	
*Ward: 3			Total Assessn	nent:	-	\$67.64	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffery R Cords	WEINHAGEN PLACE E 1/2 OF LOT 2	Street Sweeping - Com	mercial/Art	1.07	30.00	\$32.10	09-28-23-12-0001
4822 Columbus Ave	AND ALL OF LOT 1	Street Sweeping - Resid		0.41	67.00	\$27.47	
Minneapolis MN 55417-1015		Citywide Street Lightin	g	0.59	97.00	\$57.23	
*1760 ST CLAIR AVE						\$116.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$116.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$116.80	
	. — — — — — — — —						
Jonathan W Gust	WEINHAGEN PLACE W 1/2 OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	60.00 60.00	\$64.20 \$35.40	09-28-23-12-0002
1768 St Clair Ave	in Dieb of Bor 5	Citywide Street Lightin	g	0.39	60.00		
St Paul MN 55105-1974		444 C 17	ale ale ale			\$99.60	
*1768 ST CLAIR AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess			\$99.60	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$99.60	
	WEINHAGEN PLACE LOT 5	Street Sweeping - Resid					
Fred J Hammond		Citywide Street Lightin		0.59	40.00	\$23.60	09-28-23-12-0004
1765 Berkeley Ave St Paul MN 55105-2029		City wide Street Eightin	5	0.57	==		
*1765 BERKELEY AVE		*** Owner and Taxpay	er ***			\$40.00	
*Ward: 3			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Teresa L Greseth	WEINHAGEN PLACE LOT 6	Street Sweeping - Reside		0.41	87.00	\$35.67	09-28-23-12-0005
Scott D Greseth		Citywide Street Lighting	5	0.59	87.00	\$51.33	
1761 Berkeley Ave					_	\$87.00	
St Paul MN 55105-2029		*** Owner and Taxpaye	r ***				
*1761 BERKELEY AVE			Total Assess	ment:		\$87.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.00	
	WEINHAGEN REARRANGEMENT EX	Street Sweeping - Comm	ercial/Art				
1780 Bohland Ave	S 100 FT LOT 1	Citywide Street Lighting	5	0.59	226.00	\$133.34	07 20 20 12 0000
St Paul MN 55116-2125					_	\$375.16	
*1776 ST CLAIR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assess	ment:	-	\$375.16	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$375.16	
Kvasnik Properties Ii Llc	WEINHAGEN REARRANGEMENT	Street Sweeping - Comm	 nercial/Art				
2190 Marshall Ave	LOT 2 AND EX W 1/10 FT LOT 3	Citywide Street Lighting		0.59	100.00	\$59.00	U7-40-43-14-UUU/
St Paul MN 55104-5758					=	\$166.00	
*1796 ST CLAIR AVE		*** Owner and Taxpaye	r ***			\$100.00	
*Ward: 3			Total Assess	ment:		\$166.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$166.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shelagh G Mullen	WEINHAGEN REARRANGEMENT	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50	09-28-23-12-0008
John Thomas Mullen	LOT 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1803 Berkeley Ave						\$50.00	
St Paul MN 55105-2029		*** Owner and Taxpa	yer ***				
*1803 BERKELEY AVE			Total Assess	ment:		\$50.00	
*Ward: 3			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	
	WEINHAGEN REARRANGEMENT	Street Sweeping - Resi	idential Stree	0.41		\$20.50	
Jacqueline A Gierymski	LOT 5	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0, 20 20 12 000,
1797 Berkeley Ave						\$50.00	
St Paul MN 55105-2029		*** Owner and Taxpa	yer ***				
*1797 BERKELEY AVE			Total Assess	ment.		\$50.00	
*Ward: 3			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$50.00	
	WEINHAGEN REARRANGEMENT EX	Street Sweeping - Resi	idential Streε				
Caitlin J Scott	W 155 FT THE S 100 FT OF LOT 1	Citywide Street Lightin		0.59	65.00	\$38.35	09-20-23-12-0012
775 Berkeley Ave			-		_	\$65.00	
St Paul MN 55105-2029		*** Owner and Taxpa	yer ***			Ψου.σο	
*1775 BERKELEY AVE		•	Total Assess	manti		\$65.00	
Ward: 3			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo			\$65.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	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
Kvk Enterprises Inc Co The Wicker Shop	WEINHAGEN PLACE N 64 FT OF W 3 FT OF LOT 9 AND N 64 FT OF LOT 10	Street Sweeping - Come Citywide Street Lightin		1.07	117.00 117.00	\$125.19 \$69.03	09-28-23-12-0013
2190 Marshall Ave St Paul MN 55105-5758		*** Owner and Taxpay	/er ***		_	\$194.22	
*1816 ST CLAIR AVE			Total Assessm	ent:	-	\$194.22	
*Ward: 3			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:		\$194.22	
Kvk Enterprises Inc	WEINHAGEN PLACE SUBJ TO ESMTS	Street Sweeping - Com	 mercial/Art				
Co The Wicker Shop	THE FOL W 1/10 FT OF LOT 3	Citywide Street Lightin		0.59	108.00	\$63.72	07-20-23-12-0014
2190 Marshall Ave	WEINHAGEN RE AND IN SD WEINHAGEN PL EX W 28 8/10 FT THE				=	\$179.28	
St Paul MN 55105-5758	N 78 8/10 FT OF LOT 8 ALSO EX W 53 FT OF N 64 FT THE FOL N 75 FT OF W	*** Owner and Taxpay	/er ***				
*1802 ST CLAIR AVE			Total Assessm	ent:		\$179.28	
*Ward: 3			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:		\$179.28	
	WEINHAGEN PLACE SUBJ TO ESMTS	Street Sweeping - Com	mercial/Art				00 20 22 12 0015
244 Fairview Ave S	THE FOL EX N 75 FT THE W 28 8/10 FT	Citywide Street Lightin		0.59	59.00	\$34.81	09-28-23-12-0015
St Paul MN 55105-1623	OF LOT 8 AND EX W 28 8/10 FT AND	,g			_	\$97.94	
*244 FAIRVIEW AVE S	EX N 78 8/10 FT LOT 8 AND EX N 75 FT LOTS 9 AND LOT 10	*** Owner and Taxpay	/er ***			Φ2 / .2 4	
*Ward: 3			Total Assessm	ent:	-	\$97.94	
*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:		\$97.94	

17:26:11 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
Athena Panayotou	WEINHAGEN PLACE LOT 11	Street Sweeping - Com	mercial/Art	1.07	67.00	<u>\$71.69</u>	09-28-23-12-0016
5200 Pathways Ave Unit 215		Street Sweeping - Resid		0.41	25.00	\$10.25	
White Bear Lake MN 55110-6555		Citywide Street Lightin	ıg	0.59	92.00	\$54.28	
*1819 BERKELEY AVE *Ward: 3		*** Owner and Taxpay	er ***			\$136.22	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$136.22	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$136.22	
Kurt W Grebner Trustee	MACALESTER VILLAS LOT 2 BLK 3	Street Sweeping - Com	mercial/Art			\$42.80	
1706 St Clair Ave		Alley Sweeping	iliciciai/Ait	0.12	40.00	\$4.80	09-28-23-12-0020
St Paul MN 55105-1934		Citywide Street Lightin	ισ	0.59	40.00	\$23.60	
*1706 ST CLAIR AVE		, .			_	\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***			ψ/1.20	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
	MACALESTER VILLAS LOT 3 BLK 3	Street Sweeping - Com					
Kathy Varble	MACALESTER VILLAS EOT 3 BER 3	Alley Sweeping	merciai/Art	0.12	40.00	\$4.80	09-28-23-12-0021
Mark Joseph Schreifels 1710 Saint Clair Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-1934		, <u>g</u>	-6		_	\$71.20	
*1710 ST CLAIR AVE		*** Owner and Taxpay	er ***			\$71.20	
*Ward: 3			Total Assessr	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 75
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven Davis Alisa Davis 1576 Boardwalk Ct	MACALESTER VILLAS LOT 4 BLK 3	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	09-28-23-12-0022
Mendota Heights MN 55118-2747 *1716 ST CLAIR AVE		*** Owner and Taxpay	er ***		_	\$71.20	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymen			\$71.20 \$0.00	
,			Current Year	r Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$71.20	
Nancy K Flynn	MACALESTER VILLAS LOT 7 BLK 3	Street Sweeping - Com	mercial/Art				
1726 St Clair Ave		Alley Sweeping		0.12	40.00	\$4.80	· · · · ·
St Paul MN 55105-1934		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1726 ST CLAIR AVE *Ward: 3		*** Owner and Taxpay	er ***			\$71.20	
*Pending as of: 8/21/2020			Total Assess		-	\$71.20	
			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$71.20	
Daniel V Kumerow	MACALESTER VILLAS LOT 8 BLK 3	Street Sweeping - Com	mercial/Art				09-28-23-12-0026
1730 St Clair Ave		Alley Sweeping	mereial/1110	0.12	40.00	\$4.80	09-28-23-12-0020
St Paul MN 55105-1934		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1730 ST CLAIR AVE					_	\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00 \$71.20	
			Payoff Amo	unt:		\$71.20	

17:26:11 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
Phyllis A Walker	MACALESTER VILLAS LOT 12 BLK 3	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-12-0030
1744 St Clair Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1934		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1744 ST CLAIR AVE					_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
Ursa Major Properties Llc	MACALESTER VILLAS LOT 13 BLK 3	Street Sweeping - Comm	 mercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
6220 S Knoll Dr		Alley Sweeping		0.12	40.00	\$4.80	07-28-23-12-0031
Edina MN 55436-1118		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1748 ST CLAIR AVE						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
Anthony P Lussenhop	MACALESTER VILLAS LOT 14 BLK 3	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	09-28-23-12-0032
Susan O Lussenhop		Alley Sweeping		0.12	40.00	\$4.80	
1752 St Clair Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1934						\$71.20	
*1752 ST CLAIR AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessr	nent:		\$71.20	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$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
Susan L Guernsey	MACALESTER VILLAS LOT 20 BLK 3	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-12-0038
1739 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2027		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1739 BERKELEY AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 7	Total Assessn	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
Jeffrey G Brandt	MACALESTER VILLAS LOT 21 BLK 3	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-12-0039
Sharon A Brandt		Alley Sweeping		0.12	40.00	\$4.80	
1735 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2027						\$44.80	
*1735 BERKELEY AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	MACALESTER VILLAS LOT 22 BLK 3	Charact Consoning D 11				<u> </u>	
Robin L Lane	MACALESTER VILLAS LOT 22 BLK 3	Street Sweeping - Resid	ientiai Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-12-0040
1731 Berkeley Ave		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55105-2027		City wide Street Eighting	ь	0.57	=	\$44.80	
*1731 BERKELEY AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 7	Total Assessn	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 79
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas L Hodgson	MACALESTER VILLAS LOT 23 BLK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	
Patricia C Mcgrade		Alley Sweeping		0.12	40.00	\$4.80	
1727 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2027					_	\$44.80	
*1727 BERKELEY AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	MACALESTER VILLAS LOT 25 BLK 3	Street Sweeping - Resid	ential Stree				<u> </u>
1719 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-12-0043
St Paul MN 55105-2027		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1719 BERKELEY AVE						\$44.80	
*Ward: 3		*** 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	int:		\$44.80	
	MACALESTER VILLAS LOT 27 BLK 3	Street Sweeping - Resident					
Stephen M Murray	MACALLSTER VILLAS EOT 27 BER 3	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	09-28-23-12-0045
Patricia K Wilson Murray 3314 E 32nd St		Citywide Street Lighting	o .	0.59	40.00	\$23.60	
Minneapolis MN 55406-2007		, ,	2		_	\$44.80	
*1711 BERKELEY AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Peter B Kelley	MACALESTER VILLAS LOT 1 BLK 4	Street Sweeping - Reside	ntial Stree	0.41	83.50	\$34.24	09-28-23-12-0049
Teresa R Nolte		Alley Sweeping		0.12	40.00	\$4.80	
1700 Berkeley Ave		Citywide Street Lighting		0.59	83.50	\$49.27	
St Paul MN 55105-2026						\$88.31	
*1700 BERKELEY AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessme	ent:	-	\$88.31	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$88.31	
Lawrence C Waggoner Trustee	MACALESTER VILLAS LOT 2 BLK 4	Street Sweeping - Reside	ntial Stree	0.41			
Gretchen M Waggoner Trustee		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-12-0030
1704 Berkeley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2026						\$44.80	
*1704 BERKELEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		;	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
Andrew Petschauer	MACALESTER VILLAS LOT 6 BLK 4	Street Sweeping - Reside	ntial Stree	0.41			
1675 Englewood Ave		Alley Sweeping	iniai Silvi	0.12	40.00	\$4.80	09-28-23-12-0054
St Paul MN 55104-1114		Citywide Street Lighting		0.59	40.00	\$23.60	
*1720 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			ψ 1 1.00	
*Pending as of: 8/21/2020		;	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
]	Payoff Amoun	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 81
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael T Cunningham Grace W Cunningham 1214 6th St Sw	MACALESTER VILLAS LOT 7 BLK 4	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	09-28-23-12-0055
Rochester MN 55902-1951			also also also		_	\$44.80	
*1724 BERKELEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi			\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
Richard A Rainelli	MACALESTER VILLAS LOT 12 BLK 4	Street Sweeping - Reside	ential Stree			\$16.40	09-28-23-12-0060
1744 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	09 20 20 12 0000
St Paul MN 55105-2026		Citywide Street Lighting	Ţ.	0.59	40.00	\$23.60	
*1744 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
	MACALESTER VILLAS LOT 13 BLK 4	Street Sweeping - Reside	ential Stree				<u> </u>
Carla K Belistri		Alley Sweeping		0.12	40.00	\$4.80	07-20-25-12-0001
1748 Berkeley Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2026					_	\$44.80	
*1748 BERKELEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 82
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James E Fisher	MACALESTER VILLAS LOT 15 BLK 4	Street Sweeping - Resid	lential Stree	0.41	83.00	\$34.04	09-28-23-12-0063
Erin L Fisher		Alley Sweeping		0.12	39.00	\$4.68	
1756 Berkeley Ave		Citywide Street Lightin	g	0.59	83.00	\$48.98	
St Paul MN 55105-2026						\$87.70	
*1756 BERKELEY AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$87.70	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$87.70	
John G Thompson	MACALESTER VILLAS LOT 16 BLK 4	Street Sweeping - Resid					
Jill Thompson		Alley Sweeping	ondar Street	0.12	39.00	\$4.68	09-28-23-12-0004
1757 Stanford Ave		Citywide Street Lightin	g	0.59	83.00	\$48.98	
St Paul MN 55105-2041			-		_	\$87.70	
*1757 STANFORD AVE		*** Owner and Taxpay	er ***			ψο,.,,ο	
*Ward: 3			Total Assessn	nent:	-	\$87.70	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$87.70	
	MACALESTER VILLAS LOT 17 BLK 4	Street Sweeping - Resid					
Kerry Jensen	MACALISTER VILLAS EOT 17 BER 4	Alley Sweeping - Resid	ientiai Stret	0.41	40.00	\$4.80	09-28-23-12-0065
1753 Stanford Ave St Paul MN 55105-2041		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1753 STANFORD AVE		,	ь		_	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			\$44.60	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 83
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nancy M Blonigen 1751 Stanford Ave St Paul MN 55105-2041	MACALESTER VILLAS LOT 18 BLK 4	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	09-28-23-12-0066
*1751 STANFORD AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Tuxpuy				044.00	
			Total Assess This Paymen			\$44.80 \$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$44.80	
	MACALESTER VILLAS LOT 19 BLK 4						
Gary M Helleson	MACALESTER VILLAS LOT 19 BLK 4	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-12-0067
Anne K Helleson 1745 Stanford Ave		Citywide Street Lighting	g	0.12	40.00	\$23.60	
St Paul MN 55105-2041		, , ,	C		_	\$44.80	
*1745 STANFORD AVE		*** Owner and Taxpayo	er ***			Ψ11.00	
*Ward: 3			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	MACALESTER VILLAS LOT 21 BLK 4	Street Sweeping - Resid	lential Streε				09-28-23-12-0069
Jill M Dobie		Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 12 000,
1737 Stanford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2041						\$44.80	
*1737 STANFORD AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 84
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John L Simmer	MACALESTER VILLAS LOT 23 BLK 4	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	09-28-23-12-0071
Elizabeth A Simmer		Alley Sweeping		0.12	40.00	\$4.80	
1731 Stanford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2041					==	\$44.80	
*1731 STANFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$44.80	
Michael Quast	MACALESTER VILLAS LOT 25 BLK 4	Street Sweeping - Reside	ential Stree	0.41			
Michaela Quast		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-12-00/3
1721 Stanford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2041		,			_	\$44.80	
*1721 STANFORD AVE		*** Owner and Taxpayer	r ***			\$1.100	
*Ward: 3		-	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amour	nt:		\$44.80	
Joan Louise Lund	MACALESTER VILLAS LOT 26 BLK 4	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	09-28-23-12-0074
1719 Stanford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2041		Citywide Street Lighting		0.59	40.00	\$23.60	
*1719 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Schuchard	MACALESTER VILLAS LOT 27 BLK 4	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-12-0075
Maxfield Schuchard		Alley Sweeping		0.12	40.00	\$4.80	
1715 Stanford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2041 *1715 STANFORD AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 3		<u>-</u> 1	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$44.80	
	MACALESTER VILLAS LOT 30 BLK 4	Street Sweeping - Resider	ntial Stree	0.41	83.50		
Mindy Werner Flood		Alley Sweeping	indi Siret	0.12	40.00	\$4.80	09-28-23-12-0078
1701 Stanford Ave		Citywide Street Lighting		0.59	83.50	\$49.27	
St Paul MN 55105-2041		,			_	\$88.31	
*1701 STANFORD AVE		*** Owner and Taxpayer	. ***			ψου.51	
*Ward: 3		7	Total Assessme	ent:	-	\$88.31	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amoun	t:		\$88.31	
	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree	0.41	85.00		
Doretta E Stark	ADDITION LOT 1 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07-20-23-12-00/7
1762 Berkeley Ave		Citywide Street Lighting		0.59	85.00	\$50.16	
St Paul MN 55105-2028						\$90.18	
*1762 BERKELEY AVE		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessme	ent:		\$90.18	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amoun	t:		\$90.18	

17:26:11 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	1	Unit Rate	Quantity	Charge Amts	Property ID
Patrick C Mccarthy	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	09-28-23-12-0080
Paula M Mccarthy	ADDITION LOT 2 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	
1766 Berkeley Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2028		*** 0 1.T	***			\$48.16	
*1766 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$48.16	
Prending as 61: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Ir			\$0.00	
		1	Payoff Amoun	it:		\$48.16	
	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63 —	
Declan P Mumford	ADDITION LOT 3 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	0, 20 2 0 12 0001
1770 Berkeley Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2028						\$48.16	
*1770 BERKELEY AVE		*** Owner and Taxpayer	r ***				
Ward: 3		Total Assessment:				\$48.16	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
]	Payoff Amoun	it:		\$48.16	
	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41		<u>\$17.63</u>	
Eileen L Valencia	ADDITION LOT 6 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07-20-25-12-0004
1782 Berkeley Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2028						\$48.16	
*1782 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessme	ent:	-	\$48.16	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$48.16	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 87
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Eric Alan Taylor 1786 Berkeley Ave St Paul MN 55105-2028	MACALESTER VILLAS SECOND ADDITION LOT 7 BLK 1 Alley Sweeping Citywide Street Light		ntial Stree	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37	09-28-23-12-0085
*1786 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	. ***		_	\$48.16	
*Pending as of: 8/21/2020		- 1	Total Assessment:	:	•	\$48.16	
		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$48.16	
	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree	0.41	43.00		
1790 Berkeley Ave	ADDITION LOT 8 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2028		Citywide Street Lighting		0.59	43.00	\$25.37	
*1790 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	. ***		_	\$48.16	
*Pending as of: 8/21/2020		Total Assessment:				\$48.16	
		7	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$48.16	
	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree	0.41			
Daniel Watts	ADDITION LOT 9 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	0)-20-23-12-0007
1796 Berkely Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105						\$48.16	
*1796 BERKELEY AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		_ 1	Total Assessment:	:		\$48.16	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$48.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas Spencer	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	09-28-23-12-0089
Annette Spencer	ADDITION LOT 11 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	
1804 Berkeley Ave		Citywide Street Lighting	5	0.59	43.00	\$25.37	
St Paul MN 55105-2028						\$48.16	
*1804 BERKELEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$48.16	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:				
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$48.16	
	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41			
Maureen K Krumm	ADDITION LOT 12 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07 20 20 12 0070
1810 Berkeley Ave		Citywide Street Lighting	5	0.59	43.00	\$25.37	
St Paul MN 55105-2028						\$48.16	
*1810 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3		Total Assessment: This Payment:				\$48.16	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou	nt:		\$48.16	
	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41		<u>\$17.63</u>	
Heather Mccarl	ADDITION LOT 13 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07-20-25-12-0071
1814 Berkeley Ave		Citywide Street Lighting	Ţ	0.59	43.00	\$25.37	
St Paul MN 55105-2028						\$48.16	
*1814 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$48.16	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$48.16	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Rachel J Babbitt	MACALESTER VILLAS SECOND	Street Sweeping - Commerc	ial/Art 1.07	63.50	\$67.95	09-28-23-12-0092	
1818 Berkeley Ave	ADDITION LOT 14 BLK 1	Street Sweeping - Residentia	al Stree 0.41	21.50	\$8.82		
St Paul MN 55105-2028		Alley Sweeping	0.12	43.00	\$5.16		
*1818 BERKELEY AVE		Citywide Street Lighting	0.59	85.00	\$50.16		
*Ward: 3					\$132.09		
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*	_			
		Tot	tal Assessment:		\$132.09		
		Thi	is Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$132.09		
Mary R Reichardt	MACALESTER VILLAS SECOND	Street Sweeping - Residentia					
1815 Stanford Ave	ADDITION LOT 16 BLK 1	Alley Sweeping	0.12	43.00	\$5.16	09-28-23-12-0094	
St Paul MN 55105-2043		Citywide Street Lighting	0.59	43.00	\$25.37		
*1815 STANFORD AVE				=	\$48.16		
*Ward: 3		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020		Tot	tal Assessment:	\$48.16			
		Thi	is Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cur	rrent Year Interest:	nt Year Interest:			
		Pay	yoff Amount:		\$48.16		
Susan M Olson	MACALESTER VILLAS SECOND	Street Sweeping - Residentia					
1797 Stanford Ave	ADDITION LOT 20 BLK 1	Alley Sweeping	0.12	43.00	\$5.16	09-28-23-12-0097	
St Paul MN 55105-2043		Citywide Street Lighting	0.59	43.00	\$25.37		
*1797 STANFORD AVE				=	\$48.16		
*Ward: 3	*** Owner and Taxpayer ***			* 10.20			
*Pending as of: 8/21/2020		Tot	Total Assessment:				
		Thi	is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$48.16		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George R Wandling Jr	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41	64.00	\$26.24	09-28-23-12-0099
Lara Jane Galloway Wandling	ADDITION W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 1	Alley Sweeping		0.12	64.00	\$7.68	
1787 Stanford Ave	OF LOT 22 BLK 1	Citywide Street Lighting		0.59	64.00	\$37.76	
St Paul MN 55105-2043						\$71.68	
*1787 STANFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:		\$71.68	
*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:		\$71.68	
	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41			
1774 Stanford Ave	ADDITION W 25 FT OF LOT 3 AND E	Alley Sweeping		0.12	60.00	\$7.20	07-20-23-12-0100
35 FT OF LO St Paul MN 55105-2042	35 FT OF LOT 4 BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40	
*1774 STANFORD AVE						\$67.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$67.20	
			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$67.20	
David D Ketz	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41			
Kathryn A Ketz	ADDITION W 7 5/10 FT OF LOT 4 E 10	Alley Sweeping	muu Succ	0.12	60.00	\$7.20	09-28-23-12-010/
1780 Stanford Ave	FT OF LOT 6 AND ALL OF LOT 5 BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-0242	2					\$67.20	
*1780 STANFORD AVE		*** Owner and Taxpayer	r ***			444	
*Ward: 3		•	Total Assessm	ient:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$67.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 91
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey W Tegeler	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41		\$24.19	
Jane A Tegeler	ADDITION E 26 25/100 FT OF LOT 7	Alley Sweeping		0.12	59.00	\$7.08	
1784 Stanford Ave	AND W 32 5/10 FT OF LOT 6 BLK 2	Citywide Street Lighting	5	0.59	59.00	\$34.81	
St Paul MN 55105-2042						\$66.08	
*1784 STANFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$66.08	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$66.08	
	MACALESTER VILLAS SECOND	Street Sweeping - Reside	– — — – ential Stree			<u>\$17.63</u>	
1796 Stanford Ave	ADDITION LOT 9 BLK 2	Alley Sweeping		0.12	43.00	\$5.16	09-20-23-12-0110
St Paul MN 55105-2042		Citywide Street Lighting	5	0.59	43.00	\$25.37	
*1796 STANFORD AVE						\$48.16	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020		Total Assessment:			-	\$48.16	
			:		\$0.00		
		This Payment: Current Year Principal:		Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.16	
Kim A Pearson	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree			\$17.63	
Vicki Florine Pearson	ADDITION LOT 11 BLK 2	Alley Sweeping	ontial Stree	0.12	43.00	\$5.16	09-28-23-12-0112
1804 Stanford Ave		Citywide Street Lighting	5	0.59	43.00	\$25.37	
St Paul MN 55105-2042					_	\$48.16	
*1804 STANFORD AVE		*** Owner and Taxpaye	er ***			ψ 10.10	
*Ward: 3			Total Assessm	nent:	-	\$48.16	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.16	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan Barrett	MACALESTER VILLAS SECOND	Street Sweeping - Commerc		63.50	\$67.95	09-28-23-12-0115
1816 Stanford Ave	ADDITION LOT 14 BLK 2	Street Sweeping - Residentia		21.50	\$8.82	
St Paul MN 55105-2042		Alley Sweeping	0.12	43.00	\$5.16	
*1816 STANFORD AVE		Citywide Street Lighting	0.59	85.00	\$50.16	
*Ward: 3				·	\$132.09	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:		\$132.09	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$132.09	
Mary K Chaffee	MACALESTER VILLAS SECOND ADDITION LOT 16 BLK 2	Street Sweeping - Residentia	al Stree 0.41 0.12	43.00	\$17.63 \$5.16	09-28-23-12-0117
Peter G Lennington		Alley Sweeping Citywide Street Lighting	0.12	43.00 43.00	\$3.16 \$25.37	
1815 Wellesley Ave		Citywide Street Lighting	0.39	43.00		
St Paul MN 55105-2011 *1815 WELLESLEY AVE		*** Owner and Taxpayer **	**		\$48.16	
*Ward: 3		· · <u> </u>			Φ40.1 <i>C</i>	
*Pending as of: 8/21/2020			tal Assessment:		\$48.16	
			is Payment:		\$0.00 \$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00	
			yoff Amount:		\$48.16	
		ra	yon Amount.		\$40.10	
Michelle K Gibson	MACALESTER VILLAS SECOND	Street Sweeping - Residentia	al Stree 0.41	43.00		
Jeremy A Dowie	ADDITION LOT 17 BLK 2	Alley Sweeping	0.12	43.00	\$5.16	0, 20 20 12 0110
1811 Wellesley Ave		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55105-2011				=	\$48.16	
*1811 WELLESLEY AVE		*** Owner and Taxpayer **	**			
*Ward: 3		Tot	tal Assessment:	-	\$48.16	
*Pending as of: 8/21/2020		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$48.16	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Darin Brink	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	
Christy Brink	ADDITION LOT 22 BLK 2	Alley Sweeping		0.12	43.00	\$5.16	
787 Wellesley Ave	Citywide Street Lig			0.59	43.00	\$25.37	
St Paul MN 55105-2011 *1787 WELLESLEY AVE		*** Owner and Taxpayer	. ***			\$48.16	
*Ward: 3		-	Total Assessme	ent:	-	\$48.16	
*Pending as of: 8/21/2020			This Payment:	JIII.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	t:		\$48.16	
Matthew J Gollinger	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	09-28-23-12-0124
Laurel E Gollinger	ADDITION LOT 23 BLK 2	Alley Sweeping		0.12	43.00	\$5.16	
1783 Wellesley Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2011		ababa A.T.	***			\$48.16	
*1783 WELLESLEY AVE		*** Owner and Taxpayer	* ***				
*Ward: 3		7	Total Assessme	ent:		\$48.16	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$48.16	
	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree	0.41			
Rachel H Alwin	ADDITION LOT 24 BLK 2	Alley Sweeping	illiai Silcc	0.41	43.00	\$5.16	09-28-23-12-0125
1303 W Oriole Way		Citywide Street Lighting		0.59	43.00	\$25.37	
Chandler AZ 85286-4361		, 5 5			=	\$48.16	
*1779 WELLESLEY AVE		*** Owner and Taxpayer	***			ф т 0.10	
*Ward: 3		- 1	Total Assessme	ent:	=	\$48.16	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	it:		\$48.16	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael P Tierney	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41	93.50	\$38.34	09-28-23-12-0128
Dawna L Tierney	ADDITION E 17 FT OF LOT 27 AND	Alley Sweeping		0.12	60.00	\$7.20	
1763 Wellesley Ave	ALL OF LOT 28 BLK 2	Citywide Street Lighting	5	0.59	93.50	\$55.17	
St Paul MN 55105-2011						\$100.71	
*1763 WELLESLEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$100.71	
*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:		\$100.71	
Correct Maddition	MACALESTER VILLAS E 10 FT OF	Street Sweeping - Reside					
George A Hedblum	LOT 3 AND W 35 FT OF LOT 2 BLK 9	Alley Sweeping	ciidai Succ	0.41	45.00	\$5.40	09-28-23-12-0130
Kay E Hedblum 1706 Stanford Ave		Citywide Street Lighting	ŗ	0.59	45.00	\$26.55	
St Paul MN 55105-2040		enj mae su eer zigning	,	0.00	=	\$50.40	
*1706 STANFORD AVE		*** Owner and Taxpaye	r ***			\$30.40	
*Ward: 3		1 7					
*Pending as of: 8/21/2020		Total Assessment:				\$50.40 \$0.00	
1 chang as 61. 6/21/2020			This Payment: Current Year Principal:				
			Current Year Interest:		\$0.00		
			Payoff Amour	nt:		\$50.40	
Thomas P Margarit	MACALESTER VILLAS E 10 FT OF	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	09-28-23-12-0132
Tamara L Margarit	LOT 5 AND W 30 FT OF LOT 4 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 12 0102
1714 Stanford Ave		Citywide Street Lighting	<u>,</u>	0.59	40.00	\$23.60	
St Paul MN 55105-2040						\$44.80	
*1714 STANFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$44.80	
*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:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Craddock	MACALESTER VILLAS E 20 FT OF	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	09-28-23-12-0133
Patti P Craddock	LOT 6 AND W 30 FT OF LOT 5 BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
1720 Stanford Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2040 *1720 STANFORD AVE		*** Owner and Taxpayer	r ***			\$56.00	
*Ward: 3			Total Assessme	ent:		\$56.00	
*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:		\$56.00	
Miriam Christine Libbus Revocable Trust	MACALESTER VILLAS W 6 5/10 FT OF	Street Sweeping - Reside	ential Stree	0.41			
Imad And Miriam Libbus Trustees	LOT 7 AND ALL OF LOT 8 BLK 9	Alley Sweeping		0.12	47.00	\$5.64	09-20-23-12-0133
1726 Stanford Ave		Citywide Street Lighting	Ţ,	0.59	47.00	\$27.73	
St Paul MN 55105-2040					=	\$52.64	
*1726 STANFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		Total Assessment:				\$52.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$52.64	
	MACALESTER VILLAS LOT 10 BLK 9	Street Sweeping - Reside	ential Stree	0.41			
John P Funk		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-12-013/
1738 Stanford Ave		Citywide Street Lighting	Ţ,	0.59	40.00	\$23.60	
St Paul MN 55105-2040					_	\$44.80	
*1738 STANFORD AVE		*** Owner and Taxpayer	r ***			4	
*Ward: 3		•	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP desolution #:	Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig L Gjerdingen Jaime R Gjerdingen 1742 Stanford Ave	MACALESTER VILLAS LOT 11 BLK 9	Street Sweeping - Residenti Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00	\$16.40 \$4.80 \$23.60	09-28-23-12-0138
St Paul MN 55105-2040 *1742 STANFORD AVE		*** Owner and Taxpayer *	**		\$44.80	
*Ward: 3 *Pending as of: 8/21/2020			otal Assessment:	-	\$44.80	
g			nis Payment: arrent Year Principal:		\$0.00 \$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	
	MACALESTER VILLAS LOT 12 BLK 9	Street Sweeping - Residenti	ial Stree 0.41	40.00	<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —
Mary B Brogdon		Alley Sweeping	0.12		\$4.80	0, 20 20 12 010,
1746 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2040 *1746 STANFORD AVE		*** Owner and Taxpayer *	**		\$44.80	
*Ward: 3		Total Assessment:				
*Pending as of: 8/21/2020		Th	is Payment:	\$0.00		
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	
Scott Solowiej	MACALESTER VILLAS LOT 13 BLK 9	Street Sweeping - Residenti	ial Stree 0.41	40.00	\$16.40	
Anna Solowiej		Alley Sweeping	0.12		\$4.80	
1750 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2040		**** 0 1.55	ماد ماد		\$44.80	
*1750 STANFORD AVE		*** Owner and Taxpayer *	**	_		
*Ward: 3 *Pending as of: 8/21/2020			tal Assessment:		\$44.80	
1 chaing as of. 0/21/2020			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00 \$0.00	
		Cu	miem i cai imerest.		30.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrea Fischer	MACALESTER VILLAS LOT 14 BLK 9	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-12-0141
1752 Stanford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2040		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1752 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	MACALESTER VILLAS LOT 15 BLK 9	Street Syspening Book				<u> </u>	
Aaron D Nesser	MACALLSTER VILLAS LOT 13 BER 7	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.41 0.12	83.00 39.00	\$34.04 \$4.68	09-28-23-12-0142
Heidi L Vandixhorn Nesser 1758 Stanford Ave		Citywide Street Lighting	σ	0.12	83.00	\$48.98	
St Paul MN 55105-2040		eny wide suree Eighan	ь	0.00	=	\$87.70	
*1758 STANFORD AVE		*** Owner and Taxpaye	er ***			\$87.70	
*Ward: 3			Total Assess	ment:	-	\$87.70	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.70	
	MACH FORED WAY 10 TO 10	Church Court in Position					
Cynthia C Syme	MACALESTER VILLAS E 19 08/100 FT OF LOT 17 AND ALL OF LOT 18	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	59.00 59.00	\$24.19 \$7.08	09-28-23-12-0144
1753 Wellesley Av	BLK 9	Citywide Street Lighting	σ	0.12	59.00	\$34.81	
St Paul MN 55105-2009		City wide Direct Eighting	5	0.57	=		
*1753 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$66.08	
*Pending as of: 8/21/2020		- · · · · · · · · · · · · · · · · · · ·				06600	
			Total Assess			\$66.08	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$66.08	
			1 4 7 011 / 11110	u		400.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Russell Lee Green	MACALESTER VILLAS W 1/2 OF LOT	Street Sweeping - Resider	ntial Stree	0.41	60.00	\$24.60	
1745 Wellesley Ave	20 AND ALL OF LOT 19 BLK 9	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55105-2009		Citywide Street Lighting		0.59	60.00	\$35.40	
*1745 WELLESLEY AVE					_	\$67.20	
*Ward: 3		*** Owner and Taxpayer	. ***		_		
*Pending as of: 8/21/2020		7	Total Assessmen	t:		\$67.20	
		П	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$67.20	
	MACALESTER VILLAS W 1/2 OF LOT	Street Sweeping - Resider	ntial Stree	0.41			
1735 Wellesley Ave	23 AND ALL OF LOT 22 BLK 9	Alley Sweeping		0.12	60.00	\$7.20	0, 20 20 12 011,
St Paul MN 55105-2009		Citywide Street Lighting		0.59	60.00	\$35.40	
*1735 WELLESLEY AVE						\$67.20	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment:				\$67.20	
		1	This Payment:				
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$67.20	
Matthew E Damon	MACALESTER VILLAS E 1/2 OF LOT	Street Sweeping - Resider	 ntial Streε	0.41		\$24.60	
Gretchen G Damon	23 AND ALL OF LOT 24 BLK 9	Alley Sweeping		0.12	60.00	\$7.20	07 20 20 12 0110
1725 Wellesley Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-2009					_	\$67.20	
*1725 WELLESLEY AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		_ 1	Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$67.20	

17:26:11 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>	nit Rate	Quantity	Charge Amts	Property ID
Susan M Barbieri Tr	MACALESTER VILLAS W 1/2 OF LOT	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	
1721 Wellesley Ave	26 AND ALL OF LOT 25 BLK 9	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55105-2009		Citywide Street Lighting		0.59	60.00	\$35.40	
*1721 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	wer ***			\$67.20	
*Pending as of: 8/21/2020		-	Total Assessment:			\$67.20	
		-	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$67.20	
	MACALESTER VILLAS W 10 FT OF	Street Sweeping - Residen	ntial Stree	0.41	50.00	<u>\$20.50</u>	
Jonathan J Shuster	LOT 29 AND ALL OF LOT 28 BLK 9	Alley Sweeping		0.12	50.00	\$6.00	07-20-23-12-0131
1709 Wellesley Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2009					=	\$56.00	
*1709 WELLESLEY AVE		*** Owner and Taxpayer	***			*****	
*Ward: 3		-	Total Assessment:				
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount:	:		\$56.00	
	MACALESTER VILLAS LOT 2 BLK 10	Street Sweeping - Residen	ntial Stree	0.41	40.00		
1704 Wellesley Ave		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-12-013-
St Paul MN 55105-2008		Citywide Street Lighting		0.59	40.00	\$23.60	
*1704 WELLESLEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
]	Payoff Amount:	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kevin C Donnelly	MACALESTER VILLAS LOT 3 BLK 10	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-12-0155	
1708 Wellesley Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2008		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1708 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80		
*Pending as of: 8/21/2020		1 7	Total Assessn		-	\$44.80		
3			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$44.80		
Michelle T Tonozzi	MACALESTER VILLAS LOT 5 BLK 10	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-12-0157	
1716 Wellesley Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2008		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1716 WELLESLEY AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$44.80		
	MACALESTED VILLAGLOT (DLV. 10							
Thomas J Crann	MACALESTER VILLAS LOT 6 BLK 10	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-12-0158	
Andrew J Martin		Citywide Street Lighting	n	0.12	40.00	\$23.60		
1720 Wellesley Ave		City wide Street Eighting	5	0.57		<u> </u>		
St Paul MN 55105-2008 *1720 WELLESLEY AVE		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 3		o wher and raxpaye						
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment			\$0.00		
			Current Year Current Year			\$0.00		
						\$0.00		
			Payoff Amou	mt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lavonne H Mayer	MACALESTER VILLAS LOT 8 BLK 10	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	09-28-23-12-0160
1730 Wellesley Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2008		Citywide Street Lighting		0.59	40.00	\$23.60	
*1730 WELLESLEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$44.80	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$44.80	
	MACALESTER VILLAS LOT 15 BLK	Street Sweeping - Reside	ential Stree	0.41	83.00		
Mary B Townsend	10	Alley Sweeping		0.12	39.00	\$4.68	07 20 20 12 0107
1756 Wellesley Ave		Citywide Street Lighting		0.59	83.00	\$48.98	
St Paul MN 55105-2008					_	\$87.70	
*1756 WELLESLEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		;	Total Assessme	ent:	•	\$87.70	
*Pending as of: 8/21/2020		,	This Payment:				
			Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$87.70	
Ellen J Emanuel Trustee	MACALESTER VILLAS LOT 16 BLK	Street Sweeping - Reside	- — — — ential Stree	0.41			
Peggy M Martin Trustee	10	Alley Sweeping		0.12	39.00	\$4.68	09-20-23-12-0100
1757 Jefferson Ave		Citywide Street Lighting		0.59	83.00	\$48.98	
St Paul MN 55105-2053					_	\$87.70	
*1757 JEFFERSON AVE		*** Owner and Taxpayer	r ***			******	
*Ward: 3		,	Total Assessment:		\$87.70		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$87.70	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 10	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Michael A Milne	MACALESTER VILLAS LOT 17 BLK	Street Sweeping - Residen	ntial Stree	0.41	40.00 40.00	\$16.40	09-28-23-12-0169	
Colleen M Schinneer	10	Alley Sweeping Citywide Street Lighting		0.12 0.59		\$4.80 \$23.60		
1755 Jefferson Ave St Paul MN 55105-2053		City wide Street Eighting		0.57	==	\$44.80		
*1755 JEFFERSON AVE		*** Owner and Taxpayer	***			\$44.60		
*Ward: 3		T	Γotal Assessmer	nt:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri			\$0.00		
			Current Year Int			\$0.00		
		P	Payoff Amount	:		\$44.80		
Michael T Choinski Alicia R Choinski 1749 Jefferson Ave St Paul MN 55105-2053	MACALESTER VILLAS W 13 33/100	Street Sweeping - Residen	 ntial Stree				09-28-23-12-0170	
	FT OF LOT 19 AND ALL OF LOT 18	Alley Sweeping		0.12	53.00	\$6.36	0, 20 20 12 01/0	
	BLK 10	Citywide Street Lighting		0.59	53.00	\$31.27		
						\$59.36		
*1749 JEFFERSON AVE		*** Owner and Taxpayer	***					
*Ward: 3		Total Assessment: This Payment:				\$59.36		
*Pending as of: 8/21/2020						\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Int			\$0.00		
		P	Payoff Amount	:		\$59.36		
	MACALESTER VILLAS EX W 13	Street Sweeping - Residen	 ntial Streε	——————————————————————————————————————				
Jennifer L Frohnauer	33/100 FT LOT 19 AND EX E 13	Alley Sweeping		0.12	53.00	\$6.36	0, 20 20 12 01/1	
741 Jefferson Ave	33/100 FT LOT 20 BLK 10	Citywide Street Lighting		0.59	53.00	\$31.27		
St Paul MN 55105-2053					==	\$59.36		
*1741 JEFFERSON AVE		*** Owner and Taxpayer ***						
*Ward: 3			Total Assessment:			\$59.36		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Int			\$0.00		
		P	Payoff Amount	:		\$59.36		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID	
Robert R Lessing	MACALESTER VILLAS E 13 33/100 FT	Street Sweeping - Resident	tial Stree (0.41	53.00	\$21.73		
1737 Jefferson Ave	OF LOT 20 AND ALL OF LOT 21 BLK 10	Alley Sweeping		0.12	53.00	\$6.36		
St Paul MN 55105-2053	10	Citywide Street Lighting	(0.59	53.00	\$31.27		
*1737 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayer *	***			\$59.36		
*Pending as of: 8/21/2020		· · -	Total Assessment:			\$59.36		
		T	his Payment:			\$0.00		
			Current Year Princip	al:		\$0.00		
			Current Year Interest			\$0.00		
		P	ayoff Amount:			\$59.36		
Robert Anderson	MACALESTER VILLAS LOT 22 BLK	Street Sweeping - Resident	 tial Stree	0.41	40.00	\$16.40		
Ann Anderson	10	Alley Sweeping		0.12	40.00	\$4.80	09-20-23-12-01/3	
1733 Jefferson Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-2053					=	\$44.80		
*1733 JEFFERSON AVE		*** Owner and Taxpayer *	***	ψ11.50				
*Ward: 3		Total Assessment:				\$44.80		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
		C	Current Year Princip	al:		\$0.00		
		Current Year Interest:				\$0.00		
		P	ayoff Amount:			\$44.80		
	MACALESTER VILLAS LOT 28 BLK	Street Sweeping - Resident		0.41			00 20 22 12 0170	
1711 Jefferson Ave	10	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-12-0179	
St Paul MN 55105-2053		Citywide Street Lighting		0.59	40.00	\$23.60		
*1711 JEFFERSON AVE		, ,			=	\$44.80		
*Ward: 3		*** Owner and Taxpayer *	***			ψ11.00		
*Pending as of: 8/21/2020			Total Assessment:		-	\$44.80		
			his Payment:			\$0.00		
			Current Year Princip			\$0.00		
			Current Year Interest	t:		\$0.00		
		P	ayoff Amount:			\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Molly Glewwe	MACALESTER VILLAS LOT 30 BLK	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	
Christopher Morrissette	10	Alley Sweeping		0.12	40.00	\$4.80	
1703 Jefferson Ave		Citywide Street Lighting		0.59	83.50	\$49.27	
St Paul MN 55105-2053						\$88.31	
*1703 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessm	ent:		\$88.31	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$88.31	
	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41		\$17.63	
1764 Wellesley Ave	ADDITION LOT 2 BLK 3	Alley Sweeping		0.12	43.00	\$5.16	07-20-23-12-0103
St Paul MN 55105-2010		Citywide Street Lighting		0.59	43.00	\$25.37	
*1764 WELLESLEY AVE						\$48.16	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$48.16	
		•	This Payment:				
		•	Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$48.16	
Brent L Bauer	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41		<u>\$22.14</u>	
Julie L Bauer	ADDITION E 11 5/10 FT OF LOT 7 AND	Alley Sweeping		0.12	54.00	\$6.48	09-20-23-12-010/
1784 Wellesley Ave	ALL OF LOT 6 BLK 3	Citywide Street Lighting		0.59	54.00	\$31.86	
St Paul MN 55105-2010						\$60.48	
*1784 WELLESLEY AVE		*** Owner and Taxpayer	r ***			\$00.1 0	
*Ward: 3		-	Total Assessment:			\$60.48	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year F			\$0.00	
		•	Current Year I	nterest:		\$0.00	
]	Payoff Amour	nt:		\$60.48	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Andrew Greene	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree	0.41	54.00	\$22.14	09-28-23-12-0188	
Christine Schmidt	ADDITION W 31 FT OF LOT 7 AND E 23 FT OF LOT 8 BLK 3	Alley Sweeping		0.12		\$6.48		
1788 Wellesley Ave	2311 OF EOT 0 BER 3	Citywide Street Lighting		0.59	54.00	\$31.86		
St Paul MN 55105-2010 * 1788 WELLESLEY AVE		*** Owner and Taxpayer	and Taynayer ***			\$60.48		
*Ward: 3						\$CO.40		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$60.48		
Tolding 45 01. 0/21/2020			This Payment:			\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:					
			Current Year In Payoff Amoun			\$0.00 \$60.48		
Mary T Rossini ADDIT	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree	0.41	55.00	\$22.55	09-28-23-12-0189	
	ADDITION W 19 5/10 FT OF LOT 8 AND E 35 FT OF LOT 9 BLK 3	Alley Sweeping		0.12	55.00	\$6.60		
	ind 23011 of Eq. 7 SER 3	Citywide Street Lighting		0.59	55.00	\$32.45		
St Paul MN 55105-2010						\$61.60		
*1796 WELLESLEY AVE		*** Owner and Taxpayer	. ***					
*Ward: 3		Total Assessment: This Payment:				\$61.60		
*Pending as of: 8/21/2020						\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year Interest:			\$0.00		
		I	Payoff Amoun	t:		\$61.60		
	MACALESTER VILLAS SECOND	Street Sweeping - Resider	ntial Stree				09-28-23-12-0191	
Louanne Kaupa	ADDITION LOT 11 BLK 3	Alley Sweeping		0.12	43.00	\$5.16	0, 20 20 12 01,1	
1804 Wellesley Ave		Citywide Street Lighting		0.59	43.00	\$25.37		
St Paul MN 55105-2010						\$48.16		
*1804 WELLESLEY AVE		*** Owner and Taxpayer	. ***					
*Ward: 3		_ 1	Total Assessment:			\$48.16		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amoun	t:		\$48.16		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Patrick S Petschel	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3	Alley Sweeping		0.12	43.00	\$5.16	
1808 Wellesley Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2010						\$48.16	
*1808 WELLESLEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessmer	nt:	-	\$48.16	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$48.16	
Anna L Williams	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree				
Eric C Alexander	ADDITION LOT 17 BLK 3	Alley Sweeping	indar Street	0.12	43.00	\$5.16	09-28-23-12-019/
1809 Jefferson Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2054		,			=	\$48.16	
*1809 JEFFERSON AVE		*** Owner and Taxpayer	r ***			\$40.10	
*Ward: 3		-	Total Assessmer	nt:		\$48.16	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount	:		\$48.16	
Alicia Janelle Cordes Mayo	MACALESTER VILLAS SECOND ADDITION LOT 18 BLK 3	Street Sweeping - Residen	ential Stree	0.41	43.00	\$17.63	09-28-23-12-0198
Maureen Cordes Mayo	ADDITION LOT TO BEK 3	Alley Sweeping		0.12	43.00	\$5.16	
1805 Jefferson Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2054		*** 0 1.5	ale ale ale			\$48.16	
*1805 JEFFERSON AVE		*** Owner and Taxpayer					
*Ward: 3		•	Total Assessmen	nt:		\$48.16	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$48.16	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID	
Christopher D Johnson	MACALESTER VILLAS SECOND	Street Sweeping - Resident	tial Stree 0).41	43.00	\$17.63	09-28-23-12-0199	
Melissa J Eberhart	ADDITION LOT 19 BLK 3	Alley Sweeping		0.12	43.00	\$5.16		
1801 Jefferson Ave		Citywide Street Lighting	0).59	43.00	\$25.37		
St Paul MN 55105-2054 * 1801 JEFFERSON AVE		*** Owner and Taxpayer *	Taxnaver ***			\$48.16		
*Ward: 3		To	otal Assessment:			\$48.16		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
		C	urrent Year Principa	ent Year Principal:				
		C	urrent Year Interest:	:		\$0.00		
		P	ayoff Amount:			\$48.16		
	MACALESTER VILLAS SECOND	Street Sweeping - Resident	 tial Stree 0	<u> </u>	43.00			
River Dylan Thelen	ADDITION LOT 20 BLK 3	Alley Sweeping		0.12	43.00	\$5.16	07-20-23-12-0200	
1795 Jefferson Ave		Citywide Street Lighting	0).59	43.00	\$25.37		
St Paul MN 55105-2054					_	\$48.16		
*1795 JEFFERSON AVE		*** Owner and Taxpayer ***						
*Ward: 3		Total Assessment:				\$48.16		
*Pending as of: 8/21/2020			his Payment:			\$0.00		
		C	urrent Year Principa	al:		\$0.00		
		C	Current Year Interest:					
		P	ayoff Amount:			\$48.16		
	MACALESTER VILLAS SECOND	Street Sweeping - Resident	 tial Stree0	<u> </u>	43.00	<u>\$17.63</u>		
1791 Jefferson Ave	ADDITION LOT 21 BLK 3	Alley Sweeping).12	43.00	\$5.16	09-20-23-12-0201	
St Paul MN 55105-2054		Citywide Street Lighting).59	43.00	\$25.37		
*1791 JEFFERSON AVE					=	\$48.16		
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020			Total Assessment:			\$48.16		
			his Payment:			\$0.00		
			urrent Year Principa			\$0.00		
			urrent Year Interest:	:		\$0.00		
		P	ayoff Amount:			\$48.16		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph B Miller	MACALESTER VILLAS SECOND	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	09-28-23-12-0202
Denise M Miller	ADDITION LOT 22 BLK 3	Alley Sweeping		0.12	43.00	\$5.16	
1787 Jefferson Ave		Citywide Street Lighting	5	0.59	43.00	\$25.37	
St Paul MN 55105-2054						\$48.16	
*1787 JEFFERSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$48.16	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$48.16	
Daniel C Mcmullen	MACALESTER VILLAS SECOND	Street Sweeping - Reside	– — — – ential Stree			<u>\$17.63</u>	
Ashley Mcmullen	ADDITION LOT 23 BLK 3	Alley Sweeping	onum Survi	0.12	43.00	\$5.16	09-28-23-12-0203
1783 Jefferson Ave		Citywide Street Lighting	[0.59	43.00	\$25.37	
St Paul MN 55105-2054		, ,			_	\$48.16	
*1783 JEFFERSON AVE		*** Owner and Taxpaye	r ***			ψ-10.10	
*Ward: 3		Total Assessment:				\$48.16	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amount:			\$48.16	
Andrew E Olson	MACALESTER VILLAS SECOND	Street Sweeping - Reside		0.41			
1761 Jefferson Ave	ADDITION LOT 28 BLK 3	Alley Sweeping Reside	indai Stree	0.12	43.00	\$5.16	09-28-23-12-0208
St Paul MN 55105-2054		Citywide Street Lighting	[0.59	85.00	\$50.16	
*1761 JEFFERSON AVE		, ,	,		_	\$90.18	
*Ward: 3		*** Owner and Taxpaye	r ***			\$30.16	
*Pending as of: 8/21/2020			Total Assessment:			\$90.18	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$90.18	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Lawrence Davidson Siiri Davidson 1702 Jefferson Ave St Paul MN 55105-2052	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 10 FT LOT 2 AND ALL OF LOT 1 BLK 1 Alley Sweep Citywide Str				99.00 70.00 99.00	\$40.59 \$8.40 \$58.41 \$107.40	09-28-23-13-0001	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$107.40 \$0.00 \$0.00 \$0.00 \$107.40		
Michael Bruce Vento Karen Beth Vento 1710 Jefferson Ave St Paul MN 55105-2052 *1710 JEFFERSON AVE	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	09-28-23-13-0002	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$56.00 \$0.00 \$0.00 \$0.00 \$56.00		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 110	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
American Bank Of The North 500 Platt Ave E Nashwauk MN 55769-1166	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 1	Street Sweeping - Res Alley Sweeping Citywide Street Lighti		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	09-28-23-13-0003	
*1712 JEFFERSON AVE *Ward: 3		*** Taxpayer and 3rd	Party ***	\$44.80				
*Pending as of: 8/21/2020		Total Assessment This Payment: Current Year Prin Current Year Inte				\$44.80 \$0.00 \$0.00 \$0.00 \$44.80		
	GLENWOOD PARK ADDITION TO	*** Owner ***		— — —				
1712 Jefferson Ave St Paul MN 55105-2052 *1712 JEFFERSON AVE *Ward: 3 *Pending as of: 8/21/2020	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 1		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$44.80 \$0.00 \$0.00 \$0.00 \$44.80		
Steven J Demeuse 1722 Jefferson Ave St Paul MN 55105-2052	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 1	Street Sweeping - Res Alley Sweeping Citywide Street Lighti			40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	09-28-23-13-0005	
*1722 JEFFERSON AVE		, .			=	\$44.80		
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpa	** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$44.80 \$0.00 \$0.00 \$0.00 \$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darryl R Heaps	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-23-13-0007
Tracy E Heaps	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	60.00	\$7.20	07 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0
1728 Jefferson Ave	MINN. E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-2052						\$67.20	
*1728 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:		\$67.20	
*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:		\$67.20	
	CLENWOOD DARK ADDITION TO	Street Sweeping - Reside					
Maureen K Gavin GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO		Alley Sweeping - Reside	ential Stree	0.41 0.12	60.00	\$24.60 \$7.20	09-28-23-13-0008
Michael T Hazel	MINN. W 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting		0.12		\$35.40	
1738 Jefferson Ave St Paul MN 55105-2052	LOT 10 BLK 1	City wide Street Eighting		0.57		\$67.20	
*1736 JEFFERSON AVE		*** Owner and Taxpayer	r ***		\$67.20		
*Ward: 3		Total Assessment:				\$67.20	
*Pending as of: 8/21/2020			This Payment:				
			Current Year I			\$0.00 \$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$67.20	
			•				
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
401 20th St Apt 1a	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	03 20 20 10 0010
Brooklyn NY 11215-6466	MINN. LOT 12 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1744 JEFFERSON AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessment:		-	\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Ü	Page 112	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Deborah L Strasser	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0011	
1748 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2052	MINN. LOT 13 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1748 JEFFERSON AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$44.80		
				· — — -				
Daniel S Revsbeck	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0012	
1754 Jefferson Ave	MINN. LOT 14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2052		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1754 JEFFERSON AVE		*** 0 1.5	ىك بىك بىك			\$44.80		
*Ward: 3		*** Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
		Payoff Amount:				\$44.80		
Marilyn Salmon	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	09-28-23-13-0014	
1757 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 1	Alley Sweeping		0.12	39.00	\$4.68		
St Paul MN 55105-2122	MINN. LOT 10 BLK 1	Citywide Street Lighting	5	0.59	83.50	\$49.27		
*1757 JULIET AVE						\$88.19		
*Ward: 3		*** Owner and Taxpaye	er ***		_			
*Pending as of: 8/21/2020			Total Assessme	ent:		\$88.19		
			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount	t:		\$88.19		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	9	Page 113
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Lorenzo George Dandrea Toni Marie Dandrea 1755 Juliet Ave	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 1	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	09-28-23-13-0015
St Paul MN 55105-2122 *1755 JULIET AVE	5 JULIET AVE : 3		*** Owner and Taxpayer ***			\$44.80	
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$44.80	
THE CI	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0016
Lauren E Voigt	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1751 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2122						\$44.80	
*1751 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		,	This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	it:		\$44.80	
Michael T Fleming	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00		
Katherine L Fleming	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	v, _v _v _v _v
1729 Juliet Ave	MINN. LOT 23 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2122						\$44.80	
*1729 JULIET AVE		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Interes			\$0.00	
]	Payoff Amoun	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	J	Page 114	
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID	
Grant Edward Johnson	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0024	
Jennifer Rachel Rusch	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
1715 Juliet Ave	MINN. LOT 20 BLK 1	Citywide Street Lighting	;	0.59	40.00	\$23.60		
St Paul MN 55105-2122						\$44.80		
*1715 JULIET AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		•	Total Assessme	ent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$44.80		
Christine L Michels	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>		
	711 Juliet Ave THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1	Alley Sweeping	intal Street	0.12	40.00	\$4.80	09-28-23-13-0025	
St Paul MN 55105-2122		Citywide Street Lighting		0.59	40.00	\$23.60		
*1711 JULIET AVE		,			_	\$44.80		
*Ward: 3		*** Owner and Taxpayer	r ***			ψ11.00		
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:			\$44.80		
		Street Services - Decide				<u> </u>		
Dennis C Vrijsen	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-13-0026	
Emily M Vrijsen	MINN. LOT 28 BLK 1	Citywide Street Lighting		0.12	40.00	\$23.60		
1707 Juliet Ave		Citywide Street Lighting	•	0.59		<u> </u>		
St Paul MN 55105-2122 *1707 JULIET AVE		*** Owner and Taxpayer	r ***			\$44.80		
*Ward: 3		1 ,				\$44.80		
*Pending as of: 8/21/2020			Total Assessment:					
		This Payment: Current Year Principal:				\$0.00		
				-		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	τ:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Ü	Page 115	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kim I Myers	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0027	
1703 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2122	MINN. EOT 29 BER 1	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1703 JULIET AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$44.80		
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80		
			This Payment:					
			Current Year		\$0.00 \$0.00			
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		
Sandy Titus	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0030	
1766 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 2			0.12	40.00	\$4.80		
St Paul MN 55105-2003	MINN. LOT 2 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1766 JEFFERSON AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
		Current Year Interes		Interest:		\$0.00		
			Payoff Amount:			\$44.80		
		. — — — — —						
Paul R Barrett	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0032	
Nancy M Barrett	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1772 Jefferson Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2003						\$44.80		
*1772 JEFFERSON AVE		*** Owner and Taxpaye	er *** 					
*Ward: 3			Total Assessr	ment:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
		Current Year Int				\$0.00		
			Payoff Amou	ınt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 11	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mark D Erickson	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0033	
Jennifer A Erickson	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1776 Jefferson Ave	MINN. LOT 3 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55105-2003						\$44.80		
*1776 JEFFERSON AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn	nent:	\$44.80			
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$44.80		
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	– — — – ential Stree	0.41				
1780 Jefferson Ave) Jefferson Ave THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	07-28-23-13-0034	
St Paul MN 55105-2003		Citywide Street Lighting	7	0.59	40.00	\$23.60		
*1780 JEFFERSON AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:					
			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$44.80		
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree				00 20 22 12 0025	
1784 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping Reside	ential Stree	0.12	40.00	\$4.80	09-28-23-13-0035	
St Paul MN 55105-2003	MINN. LOT 7 BLK 2	Citywide Street Lighting	7	0.59	40.00	\$23.60		
*1784 JEFFERSON AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			\$1.11 00		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80		
			This Payment	:		\$0.00		
			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	nt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	25 Manager: LM	Page 11'
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jan Malcolm Phillips	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0039
Janet Joffe Phillips	MINN. LOT 11 BLK 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1800 Jefferson Ave St Paul MN 55105-2003		Citywide Street Lighting		0.59	40.00		
*1800 JEFFERSON AVE		*** Owner and Taxpayer	nd Taxpayer ***			\$44.80	
*Ward: 3		,	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Principal:				
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$44.80	
Patricia A Smith Welles	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
1810 Jefferson Ave St Paul MN 55105-2003	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07-20-25-15-00-11
	MINN. LOT 13 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1810 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	ent:		\$44.80		
		•			\$0.00		
			Current Year P	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$44.80	
		Street Sweeping - Reside	ential Stree	0.41			
Douglas Scott Hennessee	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 10 00 12
1812 Jefferson Ave	MINN. LOT 14 BLK 2	Citywide Street Lighting	:	0.59	40.00	\$23.60	
St Paul MN 55105-2003						\$44.80	
*1812 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		Total Assessmen		ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

	17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		SP Assmt: 200025	Manager: LM	Page 118	
Manuel A S Cappenter	Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Marganet As Lamener Minor Perce Box 500 Minor 15 BLK 2 Minor	Paul J S Carpenter		Street Sweeping - Commer	cial/Art	1.07	19.50	\$20.87	09-28-23-13-0043	
Sample Section Samp	Maureen A S Carpenter		1 0	ial Stree					
**** Owner and Taxpayer *** **** Owner and T	5430 Moscow Place Box 500	WINN. LOT 13 BEK 2							
Owner and Taxpayer *** **Pending as of: \$\frac{3}{2}\$ \$\text{Pending as of: }\frac{3}{2}\$ \$\text{1/2020}\$ \$\text{Total Assessment: Stoud Current Year Interest: S0.00} \\ \text{Current Year Interest: S0.00} \\ \text{Current Year Interest: S0.00} \\ \text{Current Year Interest: S0.00} \\ \text{Payoff Amount: S101.06} \\ \text{Margaret Johanna Walker} \\ \text{Eric Robert Hendrickson Interest: S101.06} \\ \text{B1S Julicat Ave S104-102-101 I ASD W 20 FT Or LOT I BARK 2 Produing as of: \$\text{821} \text{JULIET AVE } \\ \text{Pending as of: \$\text{821} \text{2020}} \\ \text{**Pending as of: \$\text{821} \text{2020}} \\ \text{***Pending as of: \$\text{821} \text{2020}} \\ \text{***Damma Carrent Year Principal: S0.00} \\ \text{***Pending as of: \$\text{821} \text{2020}} \\ \text{***Owner and Taxpayer ****} \\ \text{****Owner and Taxpayer ***} \\ \text{****Owner and Taxpayer ***} \\ \text{***Owner and Taxpayer ***} \\ \text{****Owner and Taxpayer ***} \\ \text{***Owner and Taxpayer ***} \\ ***	Dulles VA 20189-5429		Citywide Street Lighting		0.59	83.50	\$49.27		
*Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Cales Wood PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 30 FT OF LOT 13 AID W. 20 PT OF LOT 13 BLK 2 ***Owner and Taxpayer ***	*1816 JEFFERSON AVE						\$101.06		
This Payment	*Ward: 3		*** Owner and Taxpayer *	**					
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S101.06	*Pending as of: 8/21/2020		To	otal Assessme	ent:	-	\$101.06		
Margaret Johanna Walker GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO. MINN. F. 30 FT OF LOT 17 AND W. 20 FT OF LOT 18 BLK. 2 Street Sweeping - Residential Stree 0.41 50.00 \$20.50 \$09-28-23-13-0045 Alley Sweeping 0.12 50.00 \$50.00 Alley Sweeping 0.59 50.00 \$29.50 ST BAUL MIN 55105-2124 Street Sweeping - Residential Stree 0.41 50.00 \$20.50 Alley Sweeping 0.12 50.00 \$29.50 Street Sweeping - Residential Street 0.41 50.00 \$20.50 Alley Sweeping 0.12 50.00 \$29.50 Street Sweeping - Residential Street 0.41 50.00 Current Year Principal: 50.00 Current Year Interest: 50.00 Paul J Kuntz			Th	nis Payment:			\$0.00		
August Johanna Walker GLENWOOD PARK ADDITION TO THIC LITY OF ST. PAUL, RAMSEY CO. Alley Sweeping - Residential Stree 0.41 50.00 50.00 50.00 520.50 65.00 520.5			Cu	urrent Year Pr	rincipal:		\$0.00		
Margaret Johanna Walker GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 30 FT OF LOT I AND W 20 FT OF LOT I AND			Cu	urrent Year In	iterest:		\$0.00		
Fire Robert Hendrickson THE CITY OF ST. PAUL. RAMSEY CO. MNN. B. OF TOP LOT 17 AND W. 20 St. Of MNN. E. OF TOP LOT 18 BLK 2 St. Owner and Taxpayer ****			Pa	ayoff Amount	t:		\$101.06		
Fire Robert Hendrickson THE CITY OF ST. PAUL. RAMSEY CO. MNN. B. OF TOP LOT 17 AND W. 20 St. Of MNN. E. OF TOP LOT 18 BLK 2 St. Owner and Taxpayer ****		CI ENWOOD PARK ADDITION TO	Street Sweening Decident						
NINN E SO FT OF LOT 17 AND W 20 Street Lighting 0.59 50.00 \$29.50	=			iai Succ				09-28-23-13-0045	
St Paul MN 55105-2124 S56.00 **** Owner and Taxpayer **** S56.00 **** Owner and Taxpayer **** S56.00 **** Owner and Taxpayer **** S56.00 **** Owner and Taxpayer *** S56.00 **** Owner and Taxpayer *** S6.00 **			, ,						
1813 JULIET AVE *Ward: 3 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Total Assessment: \$56.00 *This Payment: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$56.00 **Payoff Amount: \$56.00 **A.80 **Interest Street Sweeping - Residential Street \$0.41 \$0.00 \$16.40 \$0.28-23-13-0048 **Alley Sweeping \$0.12 \$0.00 \$23.60 **Street Sweeping \$0.12 \$0.00 \$23.60 *Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer ***		FT OF LOT 18 BLK 2	enty what surest Engining		0.00				
*Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Paul J Kuntz GLENWOOD PARK ADDITION TO Gina M Kuntz THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2 **Payoff Amount: **Citywide Street Lighting **Total Assessment: ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Pending as of: 8/21/2020 **Total Assessment: ***Owner and Taxpayer *** ***Ourrent Year Principal: ***Ourrent Year Principal: ***Ourrent Year Interest: ***Ourren			*** Owner and Taxpayer *	**	\$30.00				
Paul J Kuntz			To	otal Assessme	ent:	\$56.00			
Paul J Kuntz GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2 Citywide Street Lighting 0.12 40.00 \$16.40 09-28-23-13-0048	*Pending as of: 8/21/2020		This Payment:				\$0.00		
Paul J Kuntz			Cu	urrent Year Pr	rincipal:	\$0.00			
Paul J Kuntz GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 09-28-23-13-0048 1797 Juliet Ave Alley Sweeping 0.12 40.00 \$4.80 \$1797 JULIET AVE St48.80 \$44.80 ***Owner and Taxpayer *** \$44.80 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Cu	Current Year Interest:					
THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2			Pa	Payoff Amount:			\$56.00		
THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2	Poul I Kuntz	GLENWOOD PARK ADDITION TO	Street Sweening - Resident	ial Stree	041			00 20 22 12 0040	
1797 Juliet Ave St Paul MN 55105-2124 *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2020 MINN. LOT 21 BLK 2 Citywide Street Lighting 0.59 40.00 \$23.60 \$44.80 **Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				iai Succ				09-28-23-13-0048	
St Paul MN 55105-2124 \$44.80 *1797 JULIET AVE *** Owner and Taxpayer *** *Ward: 3 Total Assessment: \$44.80 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$0.00		MINN. LOT 21 BLK 2							
***Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2020 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			,			_			
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer *			\$44.80			
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		To	otal Assessme	\$44.80					
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020				.===				
Current Year Interest: \$0.00				•	rincipal:				
Payoff Amount: \$44.80									
			Pa	ayoff Amount	t:		\$44.80		

17:26:11 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 119
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Mcgill	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0049
Sheila C Mcgill	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	
1795 Juliet Ave	MINN. LOT 22 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2124	aul MN 55105-2124					\$44.80	
*1795 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessi	nent:	•	\$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	ınt:		\$44.80	
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ntial Stree				
Andrew J Paulsen	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	illiai Succ	0.41	50.00	\$6.00	09-28-23-13-0050
Jocelyn Nicole Schmitz	MINN. W 10 FT OF LOT 24 AND ALL	Citywide Street Lighting		0.12	50.00	\$29.50	
1789 Juliet Ave	OF LOT 23 BLK 2	City wide Street Eighting		0.57	=		
St Paul MN 55105-2124		*** Owner and Taxpayer	r ***			\$56.00	
*1789 JULIET AVE *Ward: 3		owner and raxpayer	ı				
			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	
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree			\$20.50	
Po Box 17370	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	50.00	\$6.00	07 20 22 10 0032
St Paul MN 55117-0370	MINN. W 30 FT OF LOT 26 AND EX W 20 FT LOT 25 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
*1777 JULIET AVE	2011 201 23 BER 2				_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:		\$56.00			
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	

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Property ID
28-23-13-0054
28-23-13-0056

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Benjamin Louis Weiss	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	09-28-23-13-0057	
1762 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 3	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55105-2123	WIININ, EOT TBEK 3	Citywide Street Lighting	5	0.59	83.00	\$48.97		
*1762 JULIET AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$87.56		
*Pending as of: 8/21/2020			Total Assessme	ent:	\$87.56			
			This Payment:		\$0.00			
			Current Year Pr	rincipal:	\$0.00			
			Current Year In	iterest:		\$0.00		
			Payoff Amoun	t:		\$87.56		
Shannon Cleary	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	– — — — ential Stree			<u> </u>		
Michael R Turner	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	09-20-23-13-0030	
1764 Juliet Ave	MINN. LOT 2 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55105-2123					_	\$44.80		
*1764 JULIET AVE		*** Owner and Taxpayer	r ***			\$11.00		
*Ward: 3		Total Assessment:			-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$44.80		
Rafael Manrique	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree					
Jean H Manrique	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-13-0037	
1768 Juliet Ave	MINN. LOT 3 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55105-2123						\$44.80		
*1768 JULIET AVE		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessme	ent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	•	Page 122
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tamma Marie Rothstein Terrance Cashman 1774 Juliet Ave	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 3	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	09-28-23-13-0060
St Paul MN 55105-2123 * 1774 JULIET AVE			*** Owner and Taxpayer ***			\$44.80	
*Ward: 3		,	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In		\$0.00		
			Payoff Amoun	nt:		\$44.80	
Tamerah O Mayer	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	09-28-23-13-0062
Michael P Mayer	THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/4 OF LOT 7 AND ALL OF	Alley Sweeping		0.12	50.00	\$6.00	
1782 Juliet Ave	uliet Ave LOT 6 BLK 3	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55105-2123						\$56.00	
*1782 JULIET AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 3			Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$56.00	
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
Andrea C Combs	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	35.00	\$4.20	0, 20 20 10 0000
1786 Juliet Ave	MINN. E 5 FT OF LOT 8 AND W 3/4 OF LOT 7 BLK 3	Citywide Street Lighting	5	0.59	35.00	\$20.65	
St Paul MN 55105-2123						\$39.20	
*1786 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:	-	\$39.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	ıt:		\$39.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Ü	Page 123	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID	
Robert P Nelson	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0065	
1792 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2123	WINN. LOT 9 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60		
*1792 JULIET AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***					
*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		
	CLENWOOD BARK ADDITION TO	Street Sweeping - Reside	ntial Street		40.00	<u>\$16.40</u>		
David M Wiegratz	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$4.80	09-28-23-13-0066	
Erin Barrett MINN. LOT 10 BLK 3 1796 Juliet Ave		Citywide Street Lighting	•	0.12	40.00	\$23.60		
St Paul MN 55105-2123			,	0.00		\$44.80		
*1796 JULIET AVE		*** Owner and Taxpaye	r ***			\$44.60		
*Ward: 3			Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	:		\$44.80		
Jean M Henrichsen	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0068	
1806 Juliet Ave	MINN. LOT 12 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2123		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1806 JULIET AVE		*** Owner and Taxpaye	***			\$44.80		
*Ward: 3		1 2						
*Pending as of: 8/21/2020			Total Assessmen	nt:	\$44.80			
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount	:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 124
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Sean M Burke	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	09-28-23-13-0070
1814 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2123	MINN. LOT 14 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1814 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	\$44.80		
			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF	Street Sweeping - Reside	– — — — ential Stree				
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	Alley Sweeping		0.12	40.00	\$4.80	09-26-25-15-00/4
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	Citywide Street Lighting	Ę	0.59	40.00	\$23.60	
*1811 PALACE AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			ψ-1.00	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
						\$44.80	
			- 				
David Brus	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-13-0075
Elena Walker	MINN. LOT 19 BLK 3	Citywide Street Lighting	-	0.12	40.00	\$23.60	
1805 Palace Ave		Citywide Street Lighting	,	0.59		<u> </u>	
St Paul MN 55105-2140 *1805 PALACE AVE		*** Owner and Taxpaye	·r ***			\$44.80	
*Ward: 3		1 7				0.44.00	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
<i>5</i>						\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	τ:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 125
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven James Holt	GLENWOOD PARK ADDITION TO	Street Sweeping - Resid	ential Streε	0.41	40.00	\$16.40	09-28-23-13-0076
1801 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2140	MININ EOT 20 BERC 9	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1801 PALACE AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	\$44.80		
			This Payment			\$0.00	
			Current Year		\$0.00		
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
	CLENWOOD BARK ADDITION TO	Street Sweeping - Resid					
Anthony L Schertler	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	09-28-23-13-0077
Greta H Schertler 1797 Palace Ave	MINN. LOT 21 BLK 3	Citywide Street Lighting	φ	0.59	40.00	\$23.60	
St Paul MN 55105-2140		,	5		_	\$44.80	
*1797 PALACE AVE		*** Owner and Taxpaye	er ***			у 11 .00	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment	t:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$44.80	
Stephanie A Terezakis	GLENWOOD PARK ADDITION TO	Street Sweeping - Resid				<u>\$16.40</u>	
1789 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping Resid	ential Street	0.12	40.00	\$4.80	09-28-23-13-00/9
St Paul MN 55105-2140	MINN. LOT 23 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1789 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	25 Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Richard T Erickson 1779 Palace Ave	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree		0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-13-0082
St Paul MN 55105-2140	MINN. LOT 26 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1779 PALACE AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		;	Total Assessment: This Payment:			\$44.80	
		,				\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$44.80	
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00		
Sandra J Smith	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 10 0001
1771 Palace Ave	MINN. LOT 28 BLK 3 ve	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2140						\$44.80	
*1771 PALACE AVE		*** Owner and Taxpayer	***				
*Ward: 3		•	Total Assessme	nt:		\$44.80	
*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:		\$44.80	
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree		40.00		
Richard E Cottle Trustee	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-13-0000
1706 Juliet Ave	MINN. LOT 2 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2121					_	\$44.80	
*1706 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	nt:	_	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest:				
]	Payoff Amount	t:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	ę.	Page 127	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Reuven Perlman	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0091	
Ondrea Perlman	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
1716 Juliet Ave	MINN, EOT 3 BEK 4	Citywide Street Lighting	;	0.59	40.00	\$23.60		
St Paul MN 55105-2121	Paul MN 55105-2121					\$44.80		
*1716 JULIET AVE		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessm	ent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I	nterest:	\$0.00			
			Payoff Amour	nt:		\$44.80		
Bryan Haza	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —	
1720 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-13-0072	
St Paul MN 55105-2121	Paul MN 55105-2121	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60		
*1720 JULIET AVE					=	\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$44.80		
						\$0.00		
			Current Year P	Principal:		\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00		
						\$44.80		
	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	– — — — ential Stree	0.41		<u>\$16.40</u>		
Kent Tangen	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-13-0074	
1726 Juliet Ave	MINN. LOT 8 BLK 4	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60		
St Paul MN 55105-2121					=	\$44.80		
*1726 JULIET AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:					
			Current Year Principal:			\$0.00 \$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amour	ıt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jerry L Blume Tr	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	idential Stree 0.41		40.00	\$16.40	09-28-23-13-0095
Nancy A Blume Tr	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	03 20 20 10 0030
1730 Juliet Ave	MINN. LOT 9 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2121					_	\$44.80	
*1730 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	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	
St Paul Public Housing Agency	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside					
Attn: Comptroller	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	onnar Surce	0.12	40.00	\$4.80	09-28-23-13-0097
555 Wabasha St N Ste 400	MINN. LOT 11 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55102-1602					_	\$44.80	
*1740 JULIET AVE		*** Owner and Taxpayer	r ***			Ψ1.00	
*Ward: 3		;	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 Amount:			\$44.80	
John A Hunter	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0099
Lonna Hunter	MINN. LOT 13 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1748 Juliet Ave		Citywide Street Lighting	Ş	0.59	40.00	\$23.60	
St Paul MN 55105-2121						\$44.80	
*1748 JULIET AVE		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessr			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:			G	Page 129	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Joseph Larson Trustee	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0100	
5125 15th Ave S	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
Minneapolis MN 55417-8521	MINN, EOT 14 BEK 4	Citywide Street Lighting	ţ	0.59	40.00	\$23.60		
*1752 JULIET AVE *Ward: 3		*** Owner and Taxpaye	ıyer ***		_	\$44.80		
*Pending as of: 8/21/2020		• •	Total Assessment:					
			This Payment:		\$44.80 \$0.00			
			Current Year Pr	incipal:		\$0.00		
			Current Year In	-		\$0.00		
			Payoff Amount	t:		\$44.80		
	CLENWOOD BARK ADDITION TO	Street Sweeping - Reside	ontial Street					
Ella M Packingham	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping - Reside	ential Stree	0.41 0.12	39.00	\$4.68	09-28-23-13-0101	
Andrew J Packingham 1756 Juliet Ave	MINN, LOT 15 BLK 4	Citywide Street Lighting	.	0.12	83.50	\$49.27		
St Paul MN 55105-2121		City wide bareet Eighting	,	0.59	=	\$88.19		
*1756 JULIET AVE		*** Owner and Taxpaye	r ***			\$88.19		
*Ward: 3		1 7				400.10		
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$88.19		
5			This Payment:			\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00		
		Payoff Amount:				\$88.19		
			1 ayon Amount			500.17		
Margaret A Santos	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	09-28-23-13-0102	
Aaron E Santos	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	39.00	\$4.68	0, 20 20 10 0102	
1757 Palace Ave	MINN. LOT 16 BLK 4	Citywide Street Lighting	,	0.59	83.50	\$49.27		
St Paul MN 55105-2138						\$88.19		
*1757 PALACE AVE		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessmen	nt:	-	\$88.19		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	•		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$88.19		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 130
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robbi A Holdreith	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		\$16.40	09-28-23-13-0103
1755 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2138	MINN. LOT 17 BLK 4	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1755 PALACE AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	\$44.80			
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$44.80	
Bernadette C Lamb	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside					
1745 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	Citiai Stree	0.41	40.00	\$4.80	09-28-23-13-0105
St Paul MN 55105-2138	MINN. LOT 19 BLK 4	Citywide Street Lighting	r	0.59	40.00	\$23.60	
*1745 PALACE AVE		,	,		_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			\$44.60	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:	\$44.80		
Kate M Baxter-Kauf	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0107
Michael J Baxter-Kauf	MINN. LOT 21 BLK 4	Alley Sweeping		0.12 0.59	40.00	\$4.80	
1739 Palace Ave		Citywide Street Lighting	,	0.39	40.00	\$23.60	
St Paul MN 55105-2138 *1739 PALACE AVE		*** Owner and Taxpayer	· ***			\$44.80	
*Ward: 3						0.44.00	
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
6 2-1-1-1			This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
			Payoff Amour	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 131
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Stephen J Ames	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0108
Kathleen M Ames	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1735 Palace Ave	WIININ. LOT 22 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2138						\$44.80	
*1735 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessmen	nt:	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Int	terest:	\$0.00		
			Payoff Amount	:		\$44.80	
Susan M Dion	GLENWOOD PARK ADDITION TO	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	
Edward J Dion	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	inda Sacc	0.12	40.00	\$4.80	09-28-23-13-0110
1725 Palace Ave	MINN. LOT 24 BLK 4			0.59 40.00		\$23.60	
St Paul MN 55105-2138		Citywide Street Lighting			_	\$44.80	
*1725 PALACE AVE		*** Owner and Taxpayer	r ***			ψ11.00	
*Ward: 3			Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount	:		\$44.80	
		Ctural Cruz : B ::				<u> </u>	
Stephen J Tschida	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0112
1717 Palace Ave	MINN. LOT 26 BLK 4	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2138		Citywide Street Lighting		0.39	40.00	<u> </u>	
*1717 PALACE AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020						0.44.00	
			Total Assessmen	nt:		\$44.80	
			This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.80	

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsAnne S CelanderGLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK. 4Street Sweeping - Residential Stree0.4140.00\$16.401711 Palace AveTHE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK. 4Alley Sweeping0.1240.00\$4.80	Property ID
1711 Palace Ave THE CITY OF ST. PAUL, RAMSEY CO., Alley Sweeping 0.12 40.00 \$4.80	09-28-23-13-0113
Ancy Sweeping 0.12 40.00 \$4.00	
St Paul MN 55105-2138 Citywide Street Lighting 0.59 40.00 \$23.60	
*1711 PALACE AVE *Ward: 3 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2020 Total Assessment: \$44.80	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$44.80	
Rosemary Elizabeth Gavin GLENWOOD PARK ADDITION TO Street Sweeping - Residential Street 0.41 40.00 \$16.40	09-28-23-13-0114
1707 Palace Ave THE CITY OF ST. PAUL, RAMSEY CO., Alley Sweeping 0.12 40.00 \$4.80 MINN. LOT 28 BLK 4	
St Paul MN 55105-2138 Citywide Street Lighting 0.59 40.00 \$23.60	
*1707 PALACE AVE	
*Ward: 3 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2020 Total Assessment: \$44.80	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$44.80	
Reza Taghavi GLENWOOD PARK ADDITION TO Street Sweeping - Residential Street 0.41 40.00 \$16.40 THE CITY OF ST. PAUL, RAMSEY CO., Alley Sweeping 0.12 40.00 \$4.80	09-28-23-13-0115
Betsy Parrish MINN. LOT 29 BLK 4 MINN. LOT 29 BLK 4	
1/03/14/400/1/10	
\$44.80 \$44.80 \$44.80 \$1705 PALACE AVE *** Owner and Taxpayer ***	
*Ward: 3 Total Assessment: \$44.80	
*Pending as of: 8/21/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Chao Tung Huang Melissa M Kemperman 1701 Palace Ave	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	84.00 40.00 84.00	\$34.44 \$4.80 \$49.56	09-28-23-13-0116
St Paul MN 55105-2138 *1701 PALACE AVE		*** Owner and Taxpayer	-		_	\$88.80	
*Ward: 3		·	Total Assessment:			\$88.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		1	Current Year Principal:			\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$88.80	
Christopher Gaalaas	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	
Danielle Hinrichs TO THE CITY OF ST. PAUL, R CO., MINNESOTA LOT 1 BLI	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	38.00	\$4.56	
	CO., MINNESOTA LOT TBEK T	Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55105-2139	1 MN 55105-2139					\$87.56	
*1760 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessment	:	-	\$87.56	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		1	Current Year Prin	cipal:		\$0.00	
		1	Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$87.56	
Benjamin H Hamilton	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00		
Alicia Munoz	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	v, _v _v,
1772 Palace Ave	CO., MINNESOTA LOT 3 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2139					==	\$44.80	
*1772 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessment	:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Haivy N Thompson	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0120
Travis J Thompson	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 4 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1774 Palace Ave	CO., MINNESOTA EOT 4 BEK 1	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-2139						\$44.80	
*1774 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:	-	\$44.80	
*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:		\$44.80	
Danielle Alisa Salus	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41			
1776 Palace Ave St Paul MN 55105	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	09-28-23-13-0121
	CO., MINNESOTA LOT 5 BLK 1	Citywide Street Lighting	Ī	0.59	40.00	\$23.60	
*1776 PALACE AVE		, ,	,		=	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***	ψ++.00			
*Pending as of: 8/21/2020		Total Assessment:			-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
Michael Pederson	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree				
Rebecca Lyn Karbon	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	ilitai Sticc	0.12	40.00	\$4.80	09-28-23-13-0122
1782 Palace Ave	CO., MINNESOTA LOT 6 BLK 1	Citywide Street Lighting	Ī	0.59	40.00	\$23.60	
St Paul MN 55105-2139		, , ,	,		-	\$44.80	
*1782 PALACE AVE		*** Owner and Taxpayer	r ***			\$77.00	
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*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:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Josie Metzdorf	MACALESTER COLLEGE ADDITION	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0123
1786 Palace Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2139	CO., WINNESOTA LOT / BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1786 PALACE AVE						\$44.80	
*Ward: 3		*** 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	int:		\$44.80	
Joshua A Wodarz	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resid	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-13-0124
Zoe M L Wodarz	CO., MINNESOTA LOT 8 BLK 1	Alley Sweeping Citywide Street Lighting	~	0.12	40.00	\$4.80 \$23.60	
1788 Palace Ave		Citywide Street Lighting	5	0.59			
St Paul MN 55105-2139 *1788 PALACE AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$44.80	
Jean Claude R Drui Trustee	HESSE REARRANGEMENT N 7 FT OF	Street Sweeping - Comm	nercial/Art	1.07	<u></u>	\$65.27	09-28-23-13-0128
235 Summit Ave Unit 1	LOT 3 AND ALL OF LOT 2	Alley Sweeping		0.12	61.00	\$7.32	0, 20 20 10 0120
St Paul MN 55102-2117		Citywide Street Lighting	g	0.59	61.00	\$35.99	
*416 FAIRVIEW AVE S						\$108.58	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$108.58	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adrienne Donath	HESSE REARRANGEMENT W 110 FT	Street Sweeping - Comm	mercial/Art	1.07	42.50	\$45.48	09-28-23-13-0130
Po Box 16536	OF LOTS 4 AND LOT 5	Street Sweeping - Resid		0.41	55.00	\$22.55	
St Paul MN 55116-0536		Citywide Street Lighting	g	0.59	97.50	\$57.53	
*444 FAIRVIEW AVE S		*** Owner and Taxpaye	or ***			\$125.56	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpaye					
reliding as of. 8/21/2020			Total Assessm			\$125.56	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$125.56	
Joseph P Maguire	HESSE REARRANGEMENT E 72	Street Sweeping - Resid		0.41	<u> </u>		— — — — — — — — — — — — — — — — — — —
1803 James Ave	18/100 FT OF LOTS 4 AND LOT 5	Alley Sweeping	ioniai suot	0.12	88.00	\$10.56	09-28-23-13-0131
St Paul MN 55105-2116		Citywide Street Lighting	g	0.59	72.00	\$42.48	
*1803 JAMES AVE		, ,				\$82.56	
*Ward: 3		*** Owner and Taxpayer ***				ψ02.30	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$82.56	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$82.56	
Janice C Mader	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-13-0132
1797 James Ave	CO., MINNESOTA LOT 21 BLK 1	Alley Sweeping		0.12	83.50	\$10.02	
St Paul MN 55105-2116		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1797 JAMES AVE						\$50.02	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$50.02	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.02	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 137
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James D Franzen	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0135
1787 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2116	CO., MINNESOTA LOT 24 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1787 JAMES AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	· aut	<u> </u>	\$44.80	
C			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$44.80	
Bridget Grengs Jack Grengs	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 25 BLK 1	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	— — — — — — — — — — — — — — — — — — —
1783 James Ave		City wide Street Lighting	5	0.57			
St Paul MN 55105-2116 *1783 JAMES AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		. — — — — —					
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 26 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2116	,	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1779 JAMES AVE		444.0	als als als			\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP	Assmt: 200025	5 Manager: LM	Page 138
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin D Lee	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0138
Taylor E Schultz	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1775 James Ave	CO., MINNESOTA EOT 27 BEK 1	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2116						\$44.80	
*1775 JAMES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Paul D Sorensen	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	 ential Stree				
Karen W Wright	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	chilar Stree	0.12	60.00	\$7.20	09-28-23-13-0139
1769 James Ave	CO., MINNESOTA W 1/2 OF LOT 29	Citywide Street Lighting	Ĭ	0.59	60.00	\$35.40	
St Paul MN 55105-2116	AND ALL OF LOT 28 BLK 1	, ,			_	\$67.20	
*1769 JAMES AVE		*** Owner and Taxpaye	er ***			\$67.20	
*Ward: 3			Total Assessn	nant:		\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Principal:		\$0.00		
			Current Year	-		\$0.00	
			Payoff Amou			\$67.20	
Jay A Boss Febbo	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0142
Sandra E Boss Febbo	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 2 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1766 James Ave	,	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2115						\$44.80	
*1766 JAMES AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	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
Vincent E Keefe	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
Erin V Keefe	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
1770 James Ave	CO., MINNESOTA LOT 3 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2115						\$44.80	
*1770 JAMES AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$44.80	
	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree				
Susan E Dullea 1782 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	07-20-25-15-0140
	CO., MINNESOTA LOT 6 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2115					=	\$44.80	
*1782 JAMES AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$44.80	
 Mitchell B Lundquist	MACALESTER COLLEGE ADDITION	Street Sweeping - Reside	ential Stree	0.41			
Stephanie R Lundquist	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-13-0151
1800 James Ave	CO., MINNESOTA LOT 11 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2115					=	\$44.80	
*1800 JAMES AVE		*** Owner and Taxpaye	r ***			\$1.100	
*Ward: 3			Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$44.80	

17:26:11 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	
Pamela E Brethorst 1804 James Ave St Paul MN 55105-2115	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 12 BLK 2	Street Sweeping - Resi Alley Sweeping Citywide Street Lighti		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	09-28-23-13-0152	
*1804 JAMES AVE *Ward: 3	*** Owner and Tax		xpayer ***			\$44.80		
*Pending as of: 8/21/2020			Total Assess			\$44.80 \$0.00		
			Current Yea Current Yea Payoff Amo	r Interest:		\$0.00 \$0.00 \$44.80		
Paul Benick Kathleen M Oconnor	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resi	idential Stree				09-28-23-13-0153	
1808 James Ave St Paul MN 55105-2115	CO., MINNESOTA LOT 13 BLK 2	Citywide Street Lighti	ng	0.59	40.00	\$23.60		
*1808 JAMES AVE		*** Owner and Taxpa	yer ***					
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$44.80 \$0.00 \$0.00 \$0.00 \$44.80		
John J Ewen Ida M Ewen 1718 Hampshire Ave St Paul MN 55116-2456	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 14 & LOT 15 BLK 2	Street Sweeping - Con Street Sweeping - Resi Alley Sweeping Citywide Street Lighti	idential Stree	1.07 0.41 0.12 0.59	63.00 39.00 78.00 102.00	\$67.41 \$15.99 \$9.36 \$60.18		
*1814 JAMES AVE *Ward: 3		*** Owner and Taxpa	yer ***			\$152.94		
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$152.94 \$0.00 \$0.00 \$0.00 \$152.94		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas N Sauro	MACALESTER COLLEGE ADDITION	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	09-28-23-13-0160
780 Heinel Dr	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
Roseville MN 55113-2151	CO., MINNESOTA LOT 22 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1793 RANDOLPH AVE						\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year		\$0.00		
			Payoff Amou	int:		\$71.20	
	MACALESTER COLLEGE ADDITION	Street Sweeping - Com	 mercial/Art	1.07			
odi A Chaffin TO THE CITY OF S	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	09 20 20 10 010 1
2782 Van Vac Rd	CO., MINNESOTA LOT 26 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Ely MN 55731-8429						\$71.20	
*1777 RANDOLPH AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$71.20	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
	MACALESTER COLLEGE ADDITION	Street Sweeping - Com	mercial/Art	1.07			
Paul P Haney	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	07-20-25-15-0105
1773 Randolph Ave	CO., MINNESOTA LOT 27 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2157						\$71.20	
*1773 RANDOLPH AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Gwynne L Evans	MACALESTER COLLEGE ADDITION	Street Sweeping - Commerc	cial/Art 1.	07 78.00 78.00	\$83.46	09-28-23-13-0167
1405 Summit Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 29 AND LOT	Street Sweeping - Residenti				
St Paul MN 55105-2240	30 BLK 2	Alley Sweeping		12 78.00		
*1765 RANDOLPH AVE		Citywide Street Lighting	0.	59 197.00		
*Ward: 3					\$257.84	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		То	otal Assessment:		\$257.84	
		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal	:	\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$257.84	
Winston Kaehler	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Residenti	ial Stree 0.	41 41.00	\$16.81	09-28-23-13-0172
1712 Palace Ave	ST. PAUL, RAMSEY CO., MINN. E 1 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Alley Sweeping	0.	12 41.00	\$4.92	
St Paul MN 55105-2137	OF LOT WAND ALL OF LOT 3 BER 1	Citywide Street Lighting	0.	59 41.00	\$24.19	
*1712 PALACE AVE					\$45.92	
*Ward: 3		*** Owner and Taxpayer **				
*Pending as of: 8/21/2020		To	otal Assessment:	\$45.92		
		Th	nis Payment:	\$0.00		
		Cu	ırrent Year Principal	\$0.00		
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$45.92	
						-
Mary C Greeley	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Residenti				09-28-23-13-0173
Chad J Greeley	ST. PAUL, RAMSEY CO., MINN. EX E I FT LOT 6 BLK 1	Alley Sweeping		12 39.00		
1718 Palace Ave		Citywide Street Lighting	0.	59 39.00	\$23.01	
St Paul MN 55105-2137					\$43.68	
*1718 PALACE AVE		*** Owner and Taxpayer **	**			
*Ward: 3		To	otal Assessment:		\$43.68	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal	:	\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.68	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Cole A Vryens	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0176	
1810 Bryant Ave S Apt 6	ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
Minneapolis MN 55403-3151	BLK I	Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1732 PALACE AVE		*** Owner and Taxpaye	··· ***			\$44.80		
*Ward: 3		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$44.80		
	WEDGER A DDITION TO THE CITY OF	Street Sweeping - Reside	ontial Street					
Kimberly L Bobbitt	WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$4.80	09-28-23-13-0177	
1738 Palace Ave	10 BLK 1	Citywide Street Lighting	ř	0.12	40.00	\$23.60		
St Paul MN 55105-2137		City wide Street Eighting	•	0.57	==			
*1738 PALACE AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessment:					
			This Payment:			\$44.80 \$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	-		\$0.00		
			Payoff Amount	t:		\$44.80		
Peter Harris	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0180	
Karey Mason	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80		
1748 Palace Ave	13 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55105-2137						\$44.80		
*1748 PALACE AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessme	nt:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Kathy M Thomsen	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-13-0189
1733 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2114	22 DLK I	Citywide Street Lighting		0.59	40.00	\$23.60	
*1733 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		_ _	Total Assessment:	:		\$44.80	
		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$44.80	
Brenda A Bush	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Resider	 ntial Stree	0.41			
	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	indi Siret	0.12	40.00	\$4.80	09-28-25-15-0192
1721 James Ave St Paul MN 55105-2114	25 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1721 JAMES AVE		, , ,			_	\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				ψ11.00	
*Pending as of: 8/21/2020		- 1	Total Assessment:	:	-	\$44.80	
		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		Ī	Payoff Amount:			\$44.80	
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-13-0193
1715 James Ave	26 BLK 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2114		Citywide Street Lighting		0.39	40.00	<u> </u>	
*1715 JAMES AVE *Ward: 3		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:		-	\$44.90	
Č			Total Assessment: This Payment:	•		\$44.80 \$0.00	
			This Payment: Current Year Prin	cinal:		\$0.00 \$0.00	
			Current Year Inter	•		\$0.00	
			Payoff Amount:	cot.		\$44.80	
		1	r ayon Amount:			344.0U	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Calvin Brue	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0195	
Hillary Brue	ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
1707 James Ave	20 BLK 1	Citywide Street Lighting	,	0.59	40.00	\$23.60		
St Paul MN 55105-2114		**** 0 17	ale ale ale			\$44.80		
*1707 JAMES AVE		*** Owner and Taxpayer	r ***					
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$44.80		
	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41	83.00			
1701 James Ave St Paul MN 55105-2114 *1701 JAMES AVE	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	39.00	\$4.68	0) 20 20 10 01) /	
	30 BLK 1	Citywide Street Lighting	5	0.59	83.00	\$48.98		
						\$87.70		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$87.70		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$87.70		
Nicholas Hansen	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Reside	 ential Stree	0.41	40.00	<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —	
1706 James Ave	ST. PAUL, RAMSEY CO., MINN. SUBJ	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-13-0200	
St Paul MN 55105-2113	TO ESMTS LOT 3 BLK 2	Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60		
*1706 JAMES AVE						\$44.80		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 146
Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
Sandra D Larson	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Resider		0.41	40.00	\$16.40	09-28-23-13-0201
1710 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2113	DLR 2	Citywide Street Lighting	(0.59	40.00	\$23.60	
*1710 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessment:			\$44.80	
		П	Γhis Payment:			\$0.00	
		(Current Year Princip	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		I	Payoff Amount:			\$44.80	
Michelle A Buege	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
	ST. PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-13-0203
1722 James Ave St Paul MN 55105-2113	BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1722 JAMES AVE		, , ,			_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			\$44.60	
*Pending as of: 8/21/2020		_ 1	Total Assessment:				
		1	Γhis Payment:			\$0.00	
		(Current Year Princip	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		I	Payoff Amount:			\$44.80	
				 -			
Matthew G Murphy	WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7	Street Sweeping - Resider		0.41	40.00	\$16.40	09-28-23-13-0204
1724 James Ave	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2113		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1724 JAMES AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020						644.00	
8			Γotal Assessment:			\$44.80	
			This Payment:	-1.		\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest	t:		\$0.00	
		ŀ	Payoff Amount:			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 147
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brian C Baird Molly C Mcmahon 1728 James Ave	WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	09-28-23-13-0205
St Paul MN 55105-2113 *1728 JAMES AVE *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer			_	\$44.80	
		-	Total Assessme	ent:		\$44.80	
		-	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$44.80	
Brad D Richason	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Residen	ential Stree	0.41	40.00	\$16.40	09-28-23-13-0206
Melissa D Richason 1732 James Ave St Paul MN 55105-2113 *1732 JAMES AVE	ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
		Citywide Street Lighting		0.59	40.00	\$23.60	
		*** Owner and Taxpayer *** Total Assessment:				\$44.80	
*Ward: 3					-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Residen	ntial Stree	0.41			<u> </u>
Tracy Mauro	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	v, _v _v
1736 James Ave	10 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2113						\$44.80	
*1736 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	` /	oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 148
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas B Simerson Wallfred	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Residentia		40.00	\$16.40	
Patricia A Simerson Wallfred	ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1752 James Ave	TIBER 2	Citywide Street Lighting	0.59	0.59 40.00	\$23.60	
St Paul MN 55105-2113					\$44.80	
*1752 JAMES AVE		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:	-	\$44.80	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$44.80	
Alisha L Marthaler	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Residentia				
1756 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	0.12	39.00	\$4.68	09-28-23-13-0212
St Paul MN 55105-2113	15 BLK 2	Citywide Street Lighting	0.59	79.00	\$46.62	
*1756 JAMES AVE				_	\$83.70	
*Ward: 3		*** Owner and Taxpayer **	*		Ψ03.70	
*Pending as of: 8/21/2020		Tot	al Assessment:	-	\$83.70	
		Thi	s Payment:	\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.70	
Elizabeth G Shoop	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Commercial	ial/Art 1.07			
1757 Randolph Ave	ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Residentia		63.00	\$25.83	07-20-23-13-0213
St Paul MN 55105-2154	AVE LOT 16 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
*1757 RANDOLPH AVE		Citywide Street Lighting	0.59	82.50	\$48.68	
*Ward: 3				_	\$100.06	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
		Tot	al Assessment:		\$100.06	
			s Payment:		\$0.00	
			rent Year Principal:	\$0.00		
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$100.06	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 149
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Larry D Kuenster	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-13-0214
Tamara H Kuenster	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 17 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
711 Sumner St	AVE LOT 17 BLK 2	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-1332						\$71.20	
*1753 RANDOLPH AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessmen	nt:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		1	Current Year Int	erest:	\$0.00		
			Payoff Amount	:		\$71.20	
Cassville Properties Llc	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Comm	ercial/Art	1.07			
711 Sumner St	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	10101411111	0.12	40.00	\$4.80	09-28-23-13-0215
St Paul MN 55116-1332	AVE LOT 18 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1749 RANDOLPH AVE		,			_	\$71.20	
*Ward: 3		*** Owner and Taxpayer	r ***			Ψ/1.20	
*Pending as of: 8/21/2020			Total Assessment:			\$71.20	
			This Payment:				
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount	:		\$71.20	
				— <u> </u>			
Edwards Family Real Estate Ii Llc	WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-13-0217
C/O Kleinman Realty Co	TO AVE LOT 20 BLK 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
5201 East River Road Suite 308		Citywide Street Lighting	,	0.39	40.00		
Minneapolis MN 55421-1035		*** Owner and Taxpayer	. ***			\$71.20	
*1743 RANDOLPH AVE		• Owner and Taxpayer					
*Ward: 3 *Panding as of: 8/21/2020			Total Assessmen	nt:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount:	:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 150	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Edwards Family Re Ii Llc	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-13-0218	
C/O Kleinman Realty Co	ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOT 21 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
5201 E River Rd Ste 308	TO AVE LOT 21 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60		
Fridley MN 55421-1035						\$71.20		
*1739 RANDOLPH AVE		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessmer	nt:		\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Int	erest:		\$0.00		
			Payoff Amount	:		\$71.20		
Richard H Distad	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Comm	nercial/Art		40.00	\$42.80	— — — — — — — — — — — — — — — — — — —	
Linda S Distad	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	.010141271110	0.12	40.00	\$4.80	09-20-23-13-0219	
1830 Eagle Ridge Dr Apt 3001	AVE LOT 22 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60		
Mendota Heights MN 55118-4202					_	\$71.20		
*1735 RANDOLPH AVE		*** Owner and Taxpaye	r ***			Ψ,1.20		
*Ward: 3			Total Assessmer	nt:		\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Int	erest:		\$0.00		
			Payoff Amount	:		\$71.20		
			- 					
Elizabeth E Gilles	WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Comm	iercial/Art	1.07	40.00	\$42.80	09-28-23-13-0220	
Rynn Burke	AVE LOT 23 BLK 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60		
1729 Randolph Ave		Citywide Street Lighting		0.59	40.00			
St Paul MN 55105-2154 *1729 RANDOLPH AVE		*** Owner and Taxpaye	r ***			\$71.20		
*Ward: 3		• •		. 4.	-	¢71.20		
*Pending as of: 8/21/2020			Total Assessmer	11.		\$71.20 \$0.00		
-			This Payment:	incinal:		\$0.00 \$0.00		
		Current Year Principal: Current Year Interest:						
			Current Vear Int	erest.		\$0.00		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Heidi L Klima	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-13-0223
1717 Randolph Ave	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2154	AVELUI 20 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1717 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	er and Taynayer ***				
*Pending as of: 8/21/2020			Total Assessmer	nt:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount	:		\$71.20	
	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Comm	oraial/Ant	1.07			
Geoff Freeman	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	ierciai/Art	0.12	40.00	\$4.80	09-28-23-13-0224
Clara Iwaszek	AVE LOT 27 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
1715 Randolph Ave St Paul MN 55105-2154		,g		****	_	\$71.20	
*1715 RANDOLPH AVE		*** Owner and Taxpayer	r ***			\$71.20	
*Ward: 3			Total Assessment: This Payment:			\$71.20	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount	:		\$71.20	
Catherine R Ringer	WEBSTER ADDITION TO THE CITY OF	Street Sweeping - Comm	percial/Art		40.00		
1703 Randolph Ave	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	icicial/Ait	0.12	40.00	\$4.80	09-28-23-13-0226
St Paul MN 55105-2154	AVE LOT 29 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1703 RANDOLPH AVE		, , ,			=	\$71.20	
*Ward: 3		*** Owner and Taxpayer	r ***			φ/1.20	
*Pending as of: 8/21/2020			Total Assessmer	nt:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cheryl L Doucette	ELMWOOD LOT 3 BLK 1	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	09-28-23-14-0003
375 Snelling Ave S		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2141		Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
*375 SNELLING AVE S						\$80.10	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$80.10	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.10	
NILL December 1911	ELMWOOD LOT 4 BLK 1	Street Sweeping - Com	mercial/Art				
Nhh Properties Iii Llc 708 5th St Se Ste B100		Alley Sweeping	iliciciai/Ait	0.12	45.00	\$5.40	09-28-23-14-0004
Minneapolis MN 55414-2176		Citywide Street Lightin	ισ	0.59	45.00	\$26.55	
*377 SNELLING AVE S		, .	0		_	\$80.10	
*Ward: 3		*** Owner and Taxpay	er ***			φου.10	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$80.10	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.10	
	ELMWOOD LOT 5 BLK 1	Street Systeming Committee					
Nhh Properties Iii Llc	ELIM WOOD LOT 5 BLK 1	Street Sweeping - Com Alley Sweeping	mercial/Art	0.12	45.00 45.00	\$48.15 \$5.40	09-28-23-14-0005
708 5th St Se Ste B100		Citywide Street Lightin	ισ	0.12	45.00	\$26.55	
Minneapolis MN 55414-2176 *381 SNELLING AVE S		Oily wide Sureet Eightin	·b	0.57	=	\$80.10	
*Ward: 3		*** Owner and Taxpay	er ***			\$80.10	
*Pending as of: 8/21/2020		o wher and rampay			-		
1 Chang as of. 0/21/2020			Total Assess			\$80.10	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00 \$80.10	
			Payoff Amo	unt:		290.10	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 153
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	ELMWOOD LOT 8 BLK 1	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-14-0008
Attn: Comptroller		Alley Sweeping		0.12	40.00	\$4.80	
555 Wabasha St N Ste 400		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55102-1602						\$44.80	
*1601 JULIET AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Frederick Denny	ELMWOOD LOT 9 BLK 1	Street Sweeping - Resid	ential Stree				
Kimberle Jo Denny		Alley Sweeping	citiai Stice	0.12	40.00	\$4.80	09-28-23-14-0009
1605 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2118		, ,	5		_	\$44.80	
*1605 JULIET AVE		*** Owner and Taxpayo	er ***			\$44.60	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$44.80	
Patrick Sievert	ELMWOOD LOT 10 BLK 1	Street Sweeping - Resid	 lential Streε	0.41	40.00	\$16.40	09-28-23-14-0010
1609 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 11 0010
St Paul MN 55105-2118		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1609 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0012
1617 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2118		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1617 JULIET AVE						\$44.80	
*Ward: 3		*** 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	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Matthew C Wells	ELMWOOD LOT 16 BLK 1	Street Sweeping - Resid	ential Stree	0.41			
Lara E Andersen		Alley Sweeping		0.12	45.00	\$5.40	07-20-23-14-0010
378 Macalester St		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55105-2126						\$50.40	
*378 MACALESTER ST		*** Owner and Taxpaye	er ***				
*Ward: 3		Total Assessment:				\$50.40	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$50.40	
Roger W Arechiga	ELMWOOD LOT 18 BLK 1	Street Sweeping - Resid	– – – ential Stree				
Karen A Arechiga		Alley Sweeping		0.12	45.00	\$5.40	09-28-23-14-0018
366 Macalester St		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55105-2126						\$50.40	
*366 MACALESTER ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	-	\$50.40	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.40	

17:26:11 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
David E Woodard Katherine C Meerse 1614 Jefferson Ave	ELMWOOD LOT 22 BLK 1	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	09-28-23-14-0022
St Paul MN 55105-2001		*** Owner and Taxpay	au ***		_	\$44.80	
*1614 JEFFERSON AVE		Owner and Taxpay	er ****				
*Ward: 3 *Pending as of: 8/21/2020			Total Assess			\$44.80	
"Pending as 61: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$44.80	
		Street Sweeping - Resid	lential Streε				09-28-23-14-0023
Laurie Dienst		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-14-0023
1610 Jefferson Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2001						\$44.80	
*1610 JEFFERSON AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	ELMWOOD LOT 24 BLK 1	Street Sweeping - Resid	— — — - lential Stree				— — — — — — — — — — — — — — — — — — —
1606 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-14-0024
St Paul MN 55105-2001		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1606 JEFFERSON AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			4	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 156
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrea M Fischer	ELMWOOD LOT 25 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0025
1752 Stanford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2040		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1602 JEFFERSON AVE *Ward: 3		*** Owner and Taxpaye	avnaver ***			\$44.80	
*Pending as of: 8/21/2020		- ··	Total Assessm	- out	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	
David M Edwards	ELMWOOD LOT 26 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0026
1596 Jefferson Ave		Alley Sweeping		0.12	83.50	\$10.02	
St Paul MN 55105-2001		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1596 JEFFERSON AVE						\$50.02	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:				
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$50.02	
David P Warch Trustee	ELMWOOD LOT 1 BLK 2	Street Sweeping - Resid	ential Stree	0.41	82.50	\$33.83	09-28-23-14-0027
Sarah L Warch Trustee		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	45.00 82.50	\$5.40 \$48.68	
363 Macalester St		Citywide Street Lighting	3	0.39	82.30	<u> </u>	
St Paul MN 55105-2125		*** Owner and Taxpaye	***			\$87.91	
*363 MACALESTER ST		*** Owner and Taxpaye	er ***		-		
*Ward: 3			Total Assessm			\$87.91	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$87.91	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 157
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eli Hill	ELMWOOD LOT 2 BLK 2	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	09-28-23-14-0028
Sarah Hill		Alley Sweeping		0.12	45.00	\$5.40	
365 Macalester St		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55105-2125						\$50.40	
*365 MACALESTER ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$50.40	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.40	
	ELMWOOD LOT 4 BLK 2	Street Sweeping - Reside	– — — – ential Stree	0.41			
377 Macalester St		Alley Sweeping		0.12	45.00	\$5.40	09-28-23-14-0030
St Paul MN 55105-2125		Citywide Street Lighting	3	0.59	45.00	\$26.55	
*377 MACALESTER ST						\$50.40	
*Ward: 3		*** Owner and Taxpaye	er ***			***	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$50.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$50.40	
				- -			
Deanne Kay Levander	ELMWOOD LOT 5 BLK 2	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	09-28-23-14-0031
381 Macalester St		Alley Sweeping Citywide Street Lighting		0.12 0.59	45.00 45.00	\$5.40 \$26.55	
St Paul MN 55105-2125		Citywide Street Lighting	3	0.39	43.00		
*381 MACALESTER ST		*** Owner and Taxpaye	₂ ***			\$50.40	
*Ward: 3		1 7					
*Pending as of: 8/21/2020			Total Assessm			\$50.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.40	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 158
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark L Mongiat	ELMWOOD LOT 6 BLK 2	Street Sweeping - Resid	dential Stree	0.41	83.00	\$34.03	09-28-23-14-0032
Jan M Beebe		Alley Sweeping		0.12	46.00	\$5.52	
387 Macalaster St		Citywide Street Lightin	ng	0.59	83.00	\$48.97	
St Paul MN 55105-2125						\$88.52	
*387 MACALESTER ST		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$88.52	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$88.52	
Alexander J Paetznick	ELMWOOD LOT 11 BLK 2	Street Sweeping - Resid	— — — – dential Stree				
Lindsay M Paetznick		Alley Sweeping	dential Street	0.12	40.00	\$4.80	09-28-23-14-003/
1671 Juliet Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-2120		,			_	\$44.80	
*1671 JULIET AVE		*** Owner and Taxpay	er ***			ψec	
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	ELMWOOD LOT 13 BLK 2	Street Sweeping - Resid	dential Stree				
1681 Juliet Ave		Alley Sweeping	dential Stree	0.12	40.00	\$4.80	09-28-23-14-0039
St Paul MN 55105-2120		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1681 JULIET AVE		,			_	\$44.80	
*Ward: 3		*** Owner and Taxpay	/er ***			ψec	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 159
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-14-0041
8579 Birch Blvd		Alley Sweeping		0.12	40.00	\$4.80	
Inver Grove Heights MN 55076-5140		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1689 JULIET AVE		*** 0 1 T	***			\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
	ELMWOOD LOT 16 BLK 2	Street Sweeping - Resid					
Arthur J Frawley 1693 Juliet Ave	22	Alley Sweeping - Resid	ientiai strec	0.41	40.00	\$4.80	09-28-23-14-0042
St Paul MN 55105-2120		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1693 JULIET AVE		, ,	6		_	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			р11 .00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$44.80	
Thomas M Schwind	ELMWOOD LOT 21 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-14-0047
1682 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2051		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1682 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 160
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barbara A Mueller	ELMWOOD LOT 22 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-14-0048
1678 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2051		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1678 JEFFERSON AVE		*** Owner and Taxpay	or ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpay					
1 chang as 61. 6/21/2020			Total Assessm			\$44.80	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$44.80	
			r uy on rumou			\$100	
Robert A Schultz	ELMWOOD LOT 23 BLK 2	Street Sweeping - Resid		0.41	40.00	\$16.40	09-28-23-14-0049
Karen M Ford		Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 11 00 1,
1674 Jefferson Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2051						\$44.80	
*1674 JEFFERSON AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$44.80	
	ELMWOOD LOT 24 BLK 2	Street Sweeping - Resid					
Thomas C Rooney	EEMWOOD EOT 24 BEK 2	Alley Sweeping - Resid	lential Street	0.41	40.00	\$4.80	09-28-23-14-0050
Christine Rooney 1670 Jefferson Ave		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55105-2051		eny wrot sulve Eighun,	Ь	0.00		\$44.80	
*1668 JEFFERSON AVE		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barbara E Mraz	ELMWOOD LOT 25 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-14-0051
1666 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2051		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1666 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Bruce G Albrecht	ELMWOOD LOT 1 BLK 3	Street Sweeping - Resid	lential Stree	0.41			
393 Macalester St		Alley Sweeping		0.12	45.00	\$5.40	07-20-23-14-0033
St Paul MN 55105-2127		Citywide Street Lighting	g	0.59	82.50	\$48.68	
*393 MACALESTER ST					_	\$87.91	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$87.91	
			This Payment	:		\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$87.91	
	ELMWOOD LOT 4 BLK 3	Street Sweeping - Resid					
Shane W Humphrey	EEMWOOD EOT TBERCY	Alley Sweeping - Kesid	ientiai Stiet	0.41	45.00	\$5.40	09-28-23-14-0058
Taylor H Obrien 407 Macalester St		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55105-2127		,	6		_	\$50.40	
*407 MACALESTER ST		*** Owner and Taxpayo	er ***			\$30.40	
*Ward: 3		1 7	Total Assessr	ment:		\$50.40	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$50.40	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 162
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Prince	ELMWOOD N 40 FT OF LOT 5 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0059
Jennifer Prince		Alley Sweeping		0.12	40.00	\$4.80	
411 Macalester St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2127						\$44.80	
*411 MACALESTER ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	ELMWOOD EX N 40 FT, LOT 5 & ALL		ential Stree	0.41	<u></u>		
Suellen W Buelow	OF LOT 6 BLK 3	Alley Sweeping		0.12	51.00	\$6.12	07 20 25 11 0000
1645 Palace Ave		Citywide Street Lighting	3	0.59	85.50	\$50.45	
St Paul MN 55105-2136						\$91.63	
*1645 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$91.63	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
			Payoff Amou	nt:		\$91.63	
Wendy T Huckaby	ELMWOOD LOT 7 BLK 3	Street Sweeping - Reside	ential Stree	0.41			
1653 Palace Ave		Alley Sweeping	chiai Sirec	0.12	88.50	\$10.62	09-28-23-14-0061
St Paul MN 55105-2136		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1653 PALACE AVE					_	\$60.62	
*Ward: 3		*** Owner and Taxpaye	er ***			\$00.0 <u>2</u>	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$60.62	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$60.62	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 163
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — Helen Young	ELMWOOD LOT 9 BLK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0063
1663 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2136		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1663 PALACE AVE		444.0	ate ate ate			\$44.80	
*Ward: 3		*** 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		\$0.00		
			Payoff Amou	nt:		\$44.80	
Barbara J Finnemann	ELMWOOD LOT 12 BLK 3	Street Sweeping - Resid	ential Stree				00 20 22 14 00((
Gary J Finnemann		Alley Sweeping	citiai Strec	0.12	40.00	\$4.80	09-28-23-14-0066
1675 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2136		, ,				\$44.80	
*1675 PALACE AVE		*** Owner and Taxpaye	er ***			ψ-1.00	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$44.80	
		- — — — — —					
Joshua Oberheide	ELMWOOD LOT 13 BLK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0067
Molly Oberheide		Alley Sweeping		0.12	40.00	\$4.80	
1679 Palace Ave		Citywide Street Lighting	S	0.59	40.00	\$23.60	
St Paul MN 55105-2136						\$44.80	
*1679 PALACE AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 164
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Wahl	ELMWOOD LOT 14 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0068
1685 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2136		Citywide Street Lighting		0.59	40.00	\$23.60	
*1685 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	ELMWOOD LOT 15 BLK 3	Street Sweeping - Reside	ential Stree	0.41			
1689 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-14-0009
St Paul MN 55105-2136		Citywide Street Lighting		0.59	40.00	\$23.60	
*1689 PALACE AVE					<u> </u>	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$44.80	
				· <u> </u>			
Craig W Ainsworth	ELMWOOD LOT 16 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0070
1691 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2136		Citywide Street Lighting		0.59	40.00	\$23.60	
*1691 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 165
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anne Miner Pearson	ELMWOOD LOT 18 BLK 3	Street Sweeping - Resid	dential Stree	0.41	89.00	\$36.50	
Daniel V Pearson		Alley Sweeping		0.12	51.00	\$6.12	
1970 Nature View Ln		Citywide Street Lightin	ıg	0.59	89.00	\$52.52	
St Paul MN 55118-4460					==	\$95.14	
*1696 JULIET AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$95.14	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$95.14	
Abigail Tanya Shipkowitz Trustee	ELMWOOD LOT 20 BLK 3	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	09-28-23-14-0074
1688 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	05 20 20 11 0071
St Paul MN 55105-2119		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1688 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	urrent Year Interest:		\$0.00	
			Payoff Amount:			\$44.80	
Robert E Hanafin	ELMWOOD LOT 21 BLK 3	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	09-28-23-14-0075
Janet E Hanafin		Alley Sweeping		0.12	40.00	\$4.80	
1684 Juliet Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55105-2119						\$44.80	
*1684 JULIET AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J King	ELMWOOD LOT 22 BLK 3	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-14-0076
Mary E Kemp		Alley Sweeping		0.12	40.00	\$4.80	
1680 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2119						\$44.80	
*1680 JULIET AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Gerald L Devine	ELMWOOD LOT 25 BLK 3	Street Sweeping - Resid					
Mary K Devine		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-14-00/7
1666 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2119					_	\$44.80	
*1666 JULIET AVE		*** Owner and Taxpayo	er ***			4	
*Ward: 3			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amount:			\$44.80	
	ELMWOOD LOT 27 BLK 3	Street Sweeping - Resid					
Matthew Bradley Celichowski Trustee Nicole Marie Celichowski Trustee	EEMWOOD EOT 27 BER 3	Alley Sweeping - Kesid	ential Street	0.41	40.00	\$4.80	09-28-23-14-0081
1658 Juliet Ave		Citywide Street Lighting	φ	0.59	40.00	\$23.60	
St Paul MN 55105-2119		,	5		_	\$44.80	
*1658 JULIET AVE		*** Owner and Taxpayo	er ***			\$ 11 .00	
*Ward: 3		1 7	Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ject: 2020SMSP olution #:	Assmt: 200025	Manager: LM	Page 167	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mary T Currie	ELMWOOD LOT 28 BLK 3	Street Sweeping - Residential		51.00	\$20.91	09-28-23-14-0082	
Scott A Ickes		Alley Sweeping	0.12	89.00	\$10.68		
1656 Juliet Ave		Citywide Street Lighting	0.59	51.00	\$30.09		
St Paul MN 55105-2119				_	\$61.68		
*1656 JULIET AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total	Assessment:		\$61.68		
*Pending as of: 8/21/2020		This	Payment:		\$0.00		
		Curre	ent Year Principal:		\$0.00		
		Curre	ent Year Interest:		\$0.00		
		Payo	ff Amount:		\$61.68		
		Street Sweeping - Commercial					
Jeffrey Hitchcock	ELM WOOD LOT TELL T	Street Sweeping - Confinercial		74.50	\$30.55	09-28-23-14-0083	
Kari Hitchcock		Alley Sweeping	0.12	45.00	\$5.40		
393 Snelling Ave S St Paul MN 55105-2145		Citywide Street Lighting	0.59	97.00	\$57.24		
		, 5 5		_	\$117.27		
*393 SNELLING AVE S *Ward: 3		*** Owner and Taxpayer ***			\$117.27		
*Pending as of: 8/21/2020		Total	Assessment:	\$117.27			
			Payment:		\$0.00		
			ent Year Principal:	\$0.00			
		Curre	ent Year Interest:	\$0.00			
		Payo	ff Amount:		\$117.27		
Ian Kolstad	ELMWOOD LOT 3 BLK 4	Street Sweeping - Commercial		45.00	\$48.15	09-28-23-14-0085	
Amanda Waite		Alley Sweeping	0.12	45.00	\$5.40		
403 Snelling Ave S		Citywide Street Lighting	0.59	45.00	\$26.55		
St Paul MN 55105-6300					\$80.10		
*403 SNELLING AVE S		*** Owner and Taxpayer ***					
*Ward: 3		Total	Assessment:		\$80.10		
*Pending as of: 8/21/2020		This	Payment:		\$0.00		
		Curre	ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		Payo	ff Amount:		\$80.10		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 168
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Albert Nelson Jr	ELMWOOD LOT 6 BLK 4	Street Sweeping - Comme	ercial/Art	1.07		\$24.61	09-28-23-14-0088
419 Snelling Ave S		Street Sweeping - Residen	ntial Stree	0.41	74.50	\$30.55	0, 20 20 21 0000
St Paul MN 55105-2145		Alley Sweeping		0.12	46.00	\$5.52	
*419 SNELLING AVE S		Citywide Street Lighting		0.59	97.50	\$57.53	
*Ward: 3						\$118.21	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		T	Total Assessme	ent:	-	\$118.21	
		Т	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		F	Payoff Amount	t:		\$118.21	
Donna M Brittain	ELMWOOD LOT 9 BLK 4	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-14-0091
1607 Palace Ave		Alley Sweeping		0.12	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2134		Citywide Street Lighting		0.59	40.00		
*1607 PALACE AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
		C	Current Year In	•		\$0.00	
		Payoff Amount:				\$44.80	
Carlos Casillas	ELMWOOD LOT 11 BLK 4	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	09-28-23-14-0093
Marylou S Casillas		Alley Sweeping		0.12	40.00	\$4.80	
1615 Palace Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2134						\$44.80	
*1615 PALACE AVE		*** Owner and Taxpayer	***				
*Ward: 3		Γ	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 169
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregory T Mergens	ELMWOOD LOT 12 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0094
Sara W Mergens		Alley Sweeping		0.12	40.00	\$4.80	
1619 Palace Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2134		*** O 1 T	***			\$44.80	
*1619 PALACE AVE		*** Owner and Taxpaye	er ****				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
	ELMWOOD LOT 13 BLK 4	Street Sweeping - Reside	ential Stree	0.41			
Cynthia L Devoy		Alley Sweeping		0.12	83.50	\$10.02	09-28-23-14-0093
1623 Palace Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2134					_	\$50.02	
*1623 PALACE AVE		*** Owner and Taxpaye	er ***			*****	
*Ward: 3			Total Assessm	nent:		\$50.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.02	
			- <u> </u>				
Kelly Russ	ELMWOOD LOT 15 BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	45.00 45.00	\$18.45 \$5.40	09-28-23-14-0097
Kevin Russ		Citywide Street Lighting	*	0.12	45.00	\$3.40 \$26.55	
412 Macalester St		Citywide Street Lighting	3	0.59	43.00		
St Paul MN 55105-2128		*** Owner and Taxpaye	·· ***			\$50.40	
*412 MACALESTER ST		Owner and Taxpaye			<u> </u>		
*Ward: 3			Total Assessm			\$50.40	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.40	

17:26:11 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
Michael K Casey Trustee	ELMWOOD LOT 17 BLK 4	Street Sweeping - Resid	lential Stree	0.41	45.00	\$18.45	09-28-23-14-0099
Janet G Casey Trustee		Alley Sweeping		0.12	45.00	\$5.40	
400 Macalester St		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55105-2128					===	\$50.40	
*400 MACALESTER ST		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:		\$50.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.40	
Mark S Peterson Trustee	ELMWOOD S 40 FT OF LOT 18 BLK 4	Street Sweeping - Resid	antial Strac				
		Alley Sweeping	chilai Siicc	0.41	40.00	\$4.80	09-28-23-14-0100
Danita M Prochnow Peterson Trustee 396 Macalester St		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
St Paul MN 55105-2128		eng wide succe Eighting	Б	0.00		\$44.80	
*396 MACALESTER ST		*** Owner and Taxpaye	or ***			\$44.80	
*Ward: 3		owner and ranpay			-		
*Pending as of: 8/21/2020			Total Assess			\$44.80	
1 chang as of. 6/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$44.80	
	ELMWOOD N 5 FT OF LOT 18 AND	Street Sweeping - Resid					
Maura L Hackenmueller	ALL OF LOT 19 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	0, 20 20 11 0101
394 Macalester St		Citywide Street Lighting	g	0.59	85.00	\$50.15	
St Paul MN 55105-2128						\$91.00	
*394 MACALESTER ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$91.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$91.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jean Freyberger	ELMWOOD LOT 25 BLK 4	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	09-28-23-14-0107
1600 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2117		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1600 JULIET AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 3	Total Assessm	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$44.80	
Jay B Kelly Jr	ELMWOOD LOT 2 BLK 5	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	09-28-23-14-0110
Jane M Kirby		Alley Sweeping		0.12	45.00	\$5.40	
425 Snelling Ave S		Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
St Paul MN 55105-2160						\$80.10	
*425 SNELLING AVE S		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessn	nent:	-	\$80.10	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$80.10	
	ELMWOOD LOT 5 BLK 5	Street Severing C					
Jay T Berken	ELMWOOD EOT 3 BEK 3	Street Sweeping - Com Alley Sweeping	merciai/Arti	1.07 0.12	45.00 45.00	\$48.15 \$5.40	09-28-23-14-0113
Lisa M Berken		Citywide Street Lightin	ıo	0.12	45.00	\$26.55	
439 Snelling Ave S St Paul MN 55105-2160		City wide Sureet Eightin	5	0.57	=		
*439 SNELLING AVE S		*** Owner and Taxpay	er ***			\$80.10	
*Ward: 3		1 3	Total Assessn	nent:		\$80.10	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$80.10	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 172
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark R Meier	ELMWOOD LOT 7 BLK 5	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	
1597 James Ave		Alley Sweeping		0.12	83.50	\$10.02	
St Paul MN 55105-2110		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1597 JAMES AVE						\$50.02	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$50.02	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.02	
	ELMWOOD LOT 8 BLK 5						
Pamela Mercier	ELIMWOOD LOT 8 BLK 3	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-14-0116
1601 James Ave		Citywide Street Lighting	Œ	0.12	40.00	\$23.60	
St Paul MN 55105-2110		City wide Street Lighting	В	0.57			
*1601 JAMES AVE		*** Owner and Taxpaye	or ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpayo					
Fending as 61: 8/21/2020			Total Assessn			\$44.80	
		This Payment:				\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$44.80	
	ELMWOOD LOT 9 BLK 5	Street Sweeping - Resid		0.41			09-28-23-14-0117
Thomas W Finn		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-14-0117
1607 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2110					<u></u>	\$44.80	
*1607 JAMES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 173
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	ELMWOOD LOT 12 BLK 5	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0120
633 Saratoga St S		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1523		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1619 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Michael A Bettison	ELMWOOD LOT 15 BLK 5	Street Sweeping - Resid	– – – – ential Stree				
Brenda L Hudson		Alley Sweeping		0.12	45.00	\$5.40	09-28-23-14-0123
442 Macalaster St		Citywide Street Lighting	9	0.59	45.00	\$26.55	
St Paul MN 55105-2130						\$50.40	
*442 MACALESTER ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$50.40	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.40	
Michael S Tangen	ELMWOOD LOT 16 BLK 5	Street Sweeping - Resid	ential Stree	0.41	45.00	\$18.45	09-28-23-14-0124
438 Macalester St		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2130		Citywide Street Lighting	3	0.59	45.00	\$26.55	
*438 MACALESTER ST						\$50.40	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$50.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.40	

17:26:11 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 174
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary B Cerkvenik David S Norrgard 1622 Palace Ave	ELMWOOD LOT 20 BLK 5	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	40.00 83.50 40.00	\$16.40 \$10.02 \$23.60	09-28-23-14-0128
St Paul MN 55105-2133 *1622 PALACE AVE		*** Owner and Taxpay	er ***		-	\$50.02	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessi			\$50.02	
, and the second			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$50.02	
John A Barneson	ELMWOOD LOT 21 BLK 5	Street Sweeping - Resid	 lential Streε				
Anna M Klessig		Alley Sweeping		0.12	40.00	\$4.80	0) 20 25 11 012)
1618 Palace Ave St Paul MN 55105-2133		Citywide Street Lightin	g	0.59	40.00	\$23.60 \$44.80	
*1618 PALACE AVE		*** Owner and Taxpay	er ***			\$ 11 .80	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessi			\$44.80	
1 Chaing as of. 6/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$44.80	
	ELMWOOD LOT 22 BLK 5	Street Sweeping - Resid	lential Stree				
Brian J Harens		Alley Sweeping		0.12	40.00	\$4.80	07 20 20 11 0100
1614 Palace Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2133		*** O 1 T	***			\$44.80	
*1614 PALACE AVE *Ward: 3		*** Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessi			\$44.80	
Tending as of. 6/21/2020			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 175
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John H Tradewell	ELMWOOD LOT 24 BLK 5	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-14-0132
1606 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2133		Citywide Street Lighting		0.59	40.00	\$23.60	
*1606 PALACE AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assess	ment:	-	\$44.80	
		-	This Paymen	ıt:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$44.80	
 Merina R Lenz	ELMWOOD LOT 26 BLK 5	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-14-0134
1598 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	07 20 20 11 010 1
St Paul MN 55105-2133		Citywide Street Lighting		0.59	40.00	\$23.60	
*1598 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- -	Total Assess	ment:	-	\$44.80	
		-	This Paymen	ıt:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$44.80	
City Of St Paul	ELMWOOD LOTS 1 THRU 28 AND	Street Sweeping - Resider	ntial Stree	0.41	1,736.00	\$711.76	09-28-23-14-0135
25 4th St W Rm 1000	VAC ALLEY IN BLK 6	Citywide Street Lighting		0.59	1,736.00	\$1,024.24	***EXEMPT***
St Paul MN 55102-1692					=	\$1,736.00	
*423 MACALESTER ST		*** Owner and Taxpayer	. ***				
*Ward: 3		- -	Total Assess	ment:		\$1,736.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$1,736.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 176
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karl Reichensperger	ELMWOOD LOT 1 BLK 7	Street Sweeping - Reside	ential Stree	0.41	81.50	\$33.42	
457 Macalester St		Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2131		Citywide Street Lighting	3	0.59	81.50	\$48.09	
*457 MACALESTER ST		*** O 1 T	***		<u>=</u>	\$86.67	
*Ward: 3		*** Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$86.67	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$86.67	
Sharon Sattler Trust	ELMWOOD LOT 2 BLK 7	Street Sweeping - Reside	 ential Stree	0.41			00 20 22 14 0127
459 Macalester St		Alley Sweeping Reside	ential Stree	0.12	43.00	\$5.16	09-28-23-14-0137
St Paul MN 55105-2131		Citywide Street Lighting	3	0.59	43.00	\$25.37	
*459 MACALESTER ST						\$48.16	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$48.16	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$48.16	
			- 				
Cameron Bullock	ELMWOOD LOT 3 BLK /	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	43.00 43.00	\$17.63 \$5.16	09-28-23-14-0138
Paulette Millhorn		Citywide Street Lighting	*	0.12	43.00	\$3.16 \$25.37	
463 Macalester St		City wide Street Lighting	5	0.57			
St Paul MN 55105-2131		*** Owner and Taxpaye	₂ ***			\$48.16	
*463 MACALESTER ST		Owner and Taxpaye					
*Ward: 3			Total Assessm			\$48.16	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.16	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 177
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Sattler	ELMWOOD LOT 4 BLK 7	Street Sweeping - Resid	ential Stree	0.41	43.00	\$17.63	09-28-23-14-0139
469 Macalester St		Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2131		Citywide Street Lighting	g	0.59	43.00	\$25.37	
*469 MACALESTER ST		*** 0 1 T	***		-	\$48.16	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$48.16	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.16	
Anthony A Blake	REGISTERED LAND SURVEY 19	Street Sweeping - Comn	mercial/Art				
Holly K Blake	TRACT A	Alley Sweeping	norcian i nic	0.12	1.00	\$0.12	09-28-23-14-0143
1657 Randolph Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105		, ,	5			\$66.52	
*1657 RANDOLPH AVE		*** Owner and Taxpaye	er ***			\$00.32	
*Ward: 3			Total Assessn	nent:	-	\$66.52	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$66.52	
Kathleen M Berney	REGISTERED LAND SURVEY 19	Street Sweeping - Comn	nercial/Art	1.07	1.00	\$1.07	09-28-23-14-0145
1661 Randolph Ave	TRACT C	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2152		Citywide Street Lighting	g	0.59	1.00	\$0.59	
*1661 RANDOLPH AVE						\$6.46	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$6.46	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.46	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 178
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shafa Wala	REGISTERED LAND SURVEY 19	Street Sweeping - Comr	mercial/Art	1.07	1.00	\$1.07	09-28-23-14-0146
765 Montague Expy Apt 506	TRACT D	Alley Sweeping		0.12	40.00	\$4.80	
Milpitas CA 95035-8857		Citywide Street Lighting	g	0.59	1.00	\$0.59	
*1663 RANDOLPH AVE					===	\$6.46	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$6.46	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$6.46	
	REGISTERED LAND SURVEY 19	Street Sweeping - Comr	— — — – mercial/Art	1.07			
1665 Randolph Ave	TRACT E	Alley Sweeping		0.12	1.00	\$0.12	09-28-23-14-0147
St Paul MN 55105-2152		Citywide Street Lighting	g	0.59	1.00	\$0.59	
*1665 RANDOLPH AVE			-		_	\$1.78	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ1.70	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$1.78	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$1.78	
					— — 		
Michael R Rowlee	ELMWOOD LOT 12 BLK 7	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	09-28-23-14-0151
Julie M Rowlee		Alley Sweeping		0.12	40.00	\$4.80	
1675 Randolph Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2152						\$71.20	
*1675 RANDOLPH AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessr	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 179
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Evelyn C Olson	ELMWOOD LOT 13 BLK 7	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-14-0152
1975 Sheridan Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2611		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1679 RANDOLPH AVE		*** 0 1.7	ملد ملد ملد		_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
Mark S Stowman	ELMWOOD LOT 15 BLK 7	Street Sweeping - Comm	ercial/Art				
Martin A Schooley		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-14-0134
1687 Randolph Ave		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55105-2152					_	\$71.20	
*1687 RANDOLPH AVE		*** Owner and Taxpaye	er ***			4,3.23	
*Ward: 3			Total Assessn	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$71.20	
Kristen Bergland Llc	ELMWOOD SUBJ TO ESMTS LOT 16 BLK 7	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-14-0155
2519 37th Ave S		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
Minneapolis MN 55406-1745		Citywide Street Lighting	3	0.39	40.00		
*1691 RANDOLPH AVE		*** Owner and Taxpaye	***			\$71.20	
*Ward: 3		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessn			\$71.20	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Ro	•	Project: 20209 Resolution #:	SMSP	Assmt: 200025	200025 Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>		Quantity	Charge Amts	Property ID
	ELMWOOD LOT 17 BLK 7	Street Sweeping - Comme	ercial/Art	1.07		\$26.75	09-28-23-14-0156
1729 Juliet Ave		Street Sweeping - Resider	ntial Stree	0.41	61.00	\$25.01	
St Paul MN 55105-2122		Alley Sweeping		0.12	50.00	\$6.00	
*1695 RANDOLPH AVE		Citywide Street Lighting		0.59	86.00	\$50.74	
*Ward: 3						\$108.50	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		- 1	Total Assessme	nt:	-	\$108.50	
		1	This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
		I	Payoff Amount:			\$108.50	
		Street Sweeping - Resider	ntial Stree				
Alison M Shank		Alley Sweeping	21101	0.12	50.00	\$6.00	09-20-23-14-0137
1696 James Ave		Citywide Street Lighting		0.59	86.00	\$50.74	
St Paul MN 55105-2111		,			=	\$92.00	
*1696 JAMES AVE		*** Owner and Taxpayer	. ***			\$72.00	
*Ward: 3			T 1 .		-	002.00	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$92.00	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
		(Current Year In	terest:		\$0.00	

Payoff Amount:

\$92.00

17:26:11 9/22/2020	Public Improvement Assessment Ro	oll by PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 181
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Herriges	ELMWOOD LOT 22 BLK 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-14-0161
1680 James Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2111		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1680 JAMES AVE						\$44.80	
*Ward: 3		*** Taxpayer and 3rd P	arty ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$44.80	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$44.80	
Raymond A Zopf	ELMWOOD LOT 22 BLK 7	*** Owner ***					09-28-23-14-0161
1680 James Ave			Total Assess	sment:	-	\$44.80	
St Paul MN 55105-2111			This Payme	nt:		\$0.00	
*1680 JAMES AVE			Current Yea			\$0.00	
*Ward: 3			Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:				\$44.80	
Michael S Waltonen	ELMWOOD LOT 23 BLK 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	
Sara A Nelson		Alley Sweeping		0.12	40.00	\$4.80	
1674 James Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2111						\$44.80	
*1674 JAMES AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	sment:	<u>-</u>	\$44.80	
*Pending as of: 8/21/2020			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 182
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Patricia Lamkin	ELMWOOD LOT 24 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0163
Mark Gerald Lamkin		Alley Sweeping		0.12	40.00	\$4.80	
1670 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2111					_	\$44.80	
*1670 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$44.80	
	ELMWOOD LOT 26 BLK 7	Street Sweeping - Reside	ential Stree	0.41			
Michael Morrell		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-14-0103
1662 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2111					_	\$44.80	
*1662 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
]	Payoff Amoun	ıt:		\$44.80	
Gary M Connelly	ELMWOOD LOT 27 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0166
1660 James Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2111		Citywide Street Lighting		0.59	40.00	\$23.60	
*1660 JAMES AVE		*** 0 1 T	***			\$44.80	
*Ward: 3		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
]	Payoff Amoun	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 183
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barbara E Bomersine	ELMWOOD LOT 28 BLK 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	09-28-23-14-0167
1654 James Ave		Alley Sweeping		0.12	86.00	\$10.32	
St Paul MN 55105-2111		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1654 JAMES AVE					_	\$60.32	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$60.32	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.32	
	ELMWOOD LOT 10 BLK 8	Street Sweeping - Comm	nercial/Art	1.07			
Susan Wichlacz		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-14-0170
1611 Randolph Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2149						\$71.20	
*1611 RANDOLPH AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$71.20	
	ELMWOOD LOT 11 BLK 8	Street Street					
Nancy L Cameron	ELMWOOD LOT 11 BEK 8	Street Sweeping - Comm	nercial/Art	1.07 0.12	40.00	\$42.80 \$4.80	09-28-23-14-0171
4459 Snail Lake Blvd		Alley Sweeping Citywide Street Lighting	_	0.12	40.00 40.00	\$4.80 \$23.60	
Shoreview MN 55126-1919		Citywide Street Lighting	3	0.59			
*1615 RANDOLPH AVE *Ward: 3		*** Owner and Taxpaye	·r ***			\$71.20	
*Pending as of: 8/21/2020						071.20	
g as s.i. 0,21,2020			Total Assessm			\$71.20	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00 \$71.20	
			Payoff Amour	nt:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 184
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Rainelli	ELMWOOD LOT 12 BLK 8	Street Sweeping - Commercial		40.00		
Richard A Rainelli		Alley Sweeping	0.12	40.00	\$4.80	
1744 Berkeley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2026					\$71.20	
*1619 RANDOLPH AVE		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:		\$71.20	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$71.20	
		Street Sweeping - Commerci	ial/Art 1.07		<u>\$42.80</u>	
1623 Randolph Ave		Alley Sweeping	0.12	81.00	\$9.72	09-28-23-14-01/3
St Paul MN 55105-2149		Citywide Street Lighting	0.59	40.00	\$23.60	
*1623 RANDOLPH AVE		,		=	\$76.12	
*Ward: 3		*** Owner and Taxpayer **	*		φ,σ.12	
*Pending as of: 8/21/2020		Tot	al Assessment:	\$76.12		
		Thi	s Payment:	\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	Current Year Interest:		\$0.00	
		Pay	voff Amount:		\$76.12	
	ELMWOOD LOT 14 BLK 8	Street Sweeping - Commerci	ial/Art 1.07			
573 Ottawa Ave		Street Sweeping - Residentia		23.00	\$9.43	09-28-23-14-01/4
St Paul MN 55107-2551		Alley Sweeping	0.12	46.00	\$5.52	
*480 MACALESTER ST		Citywide Street Lighting	0.59	83.00	\$48.97	
*Ward: 3				=	\$128.12	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*	_	<u> </u>	
		Tot	al Assessment:		\$128.12	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$128.12	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Melinda R Lockard	ELMWOOD LOT 16 BLK 8	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	09-28-23-14-0176
470 Macalester St		Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2132		Citywide Street Lighting	;	0.59	43.00	\$25.37	
*470 MACALESTER ST						\$48.16	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$48.16	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.16	
John B Hickman	ELMWOOD LOT 18 BLK 8	Street Sweeping - Reside	ential Stree	0.41		<u>\$17.63</u>	
Melissa L Hickman		Alley Sweeping		0.12	43.00	\$5.16	09-28-23-14-0178
460 Macalester St		Citywide Street Lighting	ţ	0.59	43.00	\$25.37	
St Paul MN 55105-2132					<u> </u>	\$48.16	
*460 MACALESTER ST		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:	-	\$48.16	
*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:		\$48.16	
					— — 		
Renee E Svard	ELMWOOD LOT 19 BLK 8	Street Sweeping - Reside	ential Stree	0.41	81.50	\$33.42	09-28-23-14-0179
456 Macalester St		Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2132		Citywide Street Lighting		0.59	81.50	\$48.09	
*456 MACALESTER ST		*** 0 1 7	***			\$86.67	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$86.67	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$86.67	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Mcmanimon	ELMWOOD LOT 23 BLK 8	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-14-0183
Tanya M Mcmanimon		Alley Sweeping		0.12	40.00	\$4.80	
1610 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2109						\$44.80	
*1610 JAMES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*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:		\$44.80	
Elizabeth Dicristina Adler	ELMWOOD LOT 25 BLK 8	Street Sweeping - Resid	 ential Stree	0.41	40.00		
Justin Daniel Young		Alley Sweeping	ontial Street	0.12	40.00	\$4.80	09-20-23-14-0105
1602 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2109		, ,			=	\$44.80	
*1602 JAMES AVE		*** Owner and Taxpaye	er ***			Ψ11.00	
*Ward: 3			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:				
			Payoff Amoun	nt:		\$44.80	
	ELMWOOD LOT 26 BLK 8	Street Sweeping - Resid	ential Stree	0.41		\$16.40	
Bryan T Rubbelke	EEMWOOD EOT 20 BERC 0	Alley Sweeping	ential Stree	0.41	81.00	\$9.72	09-28-23-14-0186
Jeannette M Rubbelke 1596 James Ave		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
St Paul MN 55105-2109		J 34 Survey Englishing	J	0.07		\$49.72	
*1596 JAMES AVE		*** Owner and Taxpaye	er ***			\$49.72	
*Ward: 3		1,7	Total Assessme	ent·		\$49.72	
*Pending as of: 8/21/2020			This Payment:	0110.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$49.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Macgrove Properties Llc	BERKELEY PLACE LOT 3 BLK 1	Street Sweeping - Com	nercial/Art	1.07	50.00	\$53.50	09-28-23-21-0003
901 N 3rd St Ste 117		Alley Sweeping		0.12	50.00	\$6.00	
Minneapolis MN 55401-1022		Citywide Street Lightin	g	0.59	50.00	\$29.50	
*1834 ST CLAIR AVE		*** Owner and Taxpay	ar ***			\$89.00	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpay			-		
rending as of. 6/21/2020			Total Assessn			\$89.00	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.00	
	BERKELEY PLACE LOT 4 BLK 1	Street Sweeping - Com	nercial/Art			\$53.50	09-28-23-21-0004
1764 Grand Ave		Alley Sweeping		0.12	50.00	\$6.00	0, 20 20 21 0001
St Paul MN 55105-1820		Citywide Street Lightin	g	0.59	50.00	\$29.50	
*1842 ST CLAIR AVE						\$89.00	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$89.00	
			This Payment	::		\$0.00	
		Current Year Principal:				\$0.00	
			Interest:		\$0.00		
			Payoff Amou	int:		\$89.00	
	BERKELEY PLACE LOT 5 BLK 1	Street Sweeping - Com	mercial/Art	1.07		<u> </u>	
Attn Patrick Votel		Alley Sweeping	iiciciai/Ait	0.12	50.00	\$6.00	09-28-23-21-0005
1764 Grand Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55105-1820			S			\$89.00	
*1848 ST CLAIR AVE		*** Owner and Taxpay	er ***			ψ69.00	
*Ward: 3			Total Assessn	nent:	-	\$89.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 189	
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID	
	BERKELEY PLACE EX W 45 FT LOT 7	Street Sweeping - Comme	ercial/Art	1.07	55.00	\$58.85	09-28-23-21-0006	
Attn Patrick Votel	AND ALL OF LOT 6 BLK 1	Alley Sweeping		0.12	55.00	\$6.60		
1764 Grand Ave		Citywide Street Lighting		0.59	55.00	\$32.45		
St Paul MN 55105-1820						\$97.90		
*1854 ST CLAIR AVE		*** Owner and Taxpayer	***					
*Ward: 3			Total Assessment	:	-	\$97.90		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Prin	cipal:		\$0.00		
		C	Current Year Inte	rest:		\$0.00		
		P	Payoff Amount:			\$97.90		
Stephan Grzeskowiak	BERKELEY PLACE W 45 FT OF LOT 7	Street Sweeping - Comme	ercial/Art	1.07			09-28-23-21-0007	
Paengelantonweg 33	BLK 1	Street Sweeping - Residen		0.41	62.50	\$25.63	07-28-23-21-0007	
*1860 ST CLAIR AVE		Alley Sweeping		0.12	45.00	\$5.40		
*Ward: 3		Citywide Street Lighting		0.59	85.00	\$50.16		
*Pending as of: 8/21/2020					=	\$105.27		
7 chang as 61. 6/21/2020		*** Owner and Taxpayer						
		T	Total Assessment	:		\$105.27		
		T	This Payment:			\$0.00		
		C	Current Year Prin	cipal:	\$0.00			
		C	Current Year Interest:					
		P	Payoff Amount:			\$105.27		
Kellie C Connor	BERKELEY PLACE EX E 10 INCHES	Street Sweeping - Residen	ntial Stree	0.41	86.00	\$35.27	09-28-23-21-0008	
David T Connor	LOT 8 BLK 1	Alley Sweeping		0.12	47.00	\$5.64		
1849 Berkeley Ave		Citywide Street Lighting		0.59	86.00	\$50.75		
St Paul MN 55105-1659						\$91.66		
*1849 BERKELEY AVE		*** Owner and Taxpayer	***					
*Ward: 3		T	Total Assessment	:		\$91.66		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Prin	cipal:		\$0.00		
		C	Current Year Inte	rest:		\$0.00		
		P	Payoff Amount:			\$91.66		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description]	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard A Sherwood	BERKELEY PLACE E 10 INCHES OF	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	09-28-23-21-0009
1847 Berkeley Ave	LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55105-1659		Citywide Street Lighting		0.59	41.00	\$24.19	
*1847 BERKELEY AVE		*** 0 1 T	***			\$45.92	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$45.92	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$45.92	
	BERKELEY PLACE LOT 10 BLK 1	Street Sweeping - Reside	ential Stree	0.41			
Gloria A Rosso White		Alley Sweeping	muur Street	0.12	40.00	\$4.80	09-28-23-21-0010
1845 Berkeley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1659		, ,			_	\$44.80	
*1845 BERKELEY AVE		*** Owner and Taxpayer	r ***			ψ11.00	
*Ward: 3		•	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	it:		\$44.80	
	DEDVELEY DI ACE LOT 12 DI V. 1		- <u>- </u>				
Robert G Tipping	BERKELEY PLACE LOT 13 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0013
Mary O Tipping		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1837 Berkeley Ave		Citywide Silect Lighting		0.39	40.00	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55105-1659 *1837 BERKELEY AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3		• • • • • • • • • • • • • • • • • • • •			-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
1 5115115 45 51. 5/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nawojka Lesinski	BERKELEY PLACE LOT 15 BLK 1	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-21-0015
Seth Mabbott		Alley Sweeping		0.12	40.00	\$4.80	
1827 Berkeley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1659					_	\$44.80	
*1827 BERKELEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Γotal Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:	:		\$0.00	
			Current Year I			\$0.00	
		(Current Year I	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$44.80	
	BERKELEY PLACE LOT 1 BLK 2	Street Sweeping - Comme	ercial/Art	1.07	63.50	\$67.95	
Julie A Clements		Street Sweeping - Resider		0.41	24.00	\$9.84	07-20-23-21-0017
1822 Berkeley Ave		Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55105-1658		Citywide Street Lighting		0.59	87.50	\$51.63	
*1822 BERKELEY AVE					=	\$135.18	
*Ward: 3		*** Owner and Taxpayer	***			Ψ133.10	
*Pending as of: 8/21/2020		Total Assessment:				\$135.18	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:			\$135.18		
Thomas P Galligan	BERKELEY PLACE LOT 3 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	
Patricia A Galligan		Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 21 001,
1830 Berkeley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1658					=	\$44.80	
*1830 BERKELEY AVE		*** Owner and Taxpayer	***			ψ-1.00	
*Ward: 3		_ 7	Γotal Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:	:		\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 192
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristofer P Spong	BERKELEY PLACE LOT 4 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0020
Amy H Spong		Alley Sweeping		0.12	40.00	\$4.80	
1836 Berkeley Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-1658						\$44.80	
*1836 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	
	DEDWELDY NAGE LOT (DV / 2						
Shannon Hynes	BERKELEY PLACE LOT 6 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0022
Kyle Finckler		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1842 Berkeley Ave		Citywide Street Lighting	3	0.39	40.00		
St Paul MN 55105-1658		*** 0 1.T	***			\$44.80	
*1842 BERKELEY AVE		*** Owner and Taxpaye					
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
Michael Mumby	THERESA PLACE LOT 8	Street Sweeping - Reside	ential Stree				00 20 22 21 0026
Michael Murphy Katherine Murphy		Alley Sweeping	chilai Silec	0.12	47.00	\$5.64	09-28-23-21-0026
1847 Stanford Ave		Citywide Street Lighting	Ī	0.59	85.50	\$50.45	
St Paul MN 55105-1661						\$91.15	
*1847 STANFORD AVE		*** Owner and Taxpaye	er ***			Ψ71.13	
*Ward: 3			Total Assessi	ment:	-	\$91.15	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$91.15	

17:26:11 9/22/2020	Public Improvement Assessment Ro	oll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 193
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristina K Lindell Brian E Lindell 1845 Stanford Ave	THERESA PLACE LOT 7	Street Sweeping - Resident Sweeping Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73	09-28-23-21-0027
St Paul MN 55105-1661 *1845 STANFORD AVE		*** Owner and Taxpay	er ***		_	\$52.64	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessi		-	\$52.64 \$0.00	
			Current Year Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$52.64	
Gregory P Gatti Aimee L Gatti	THERESA PLACE LOT 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73	09-28-23-21-0028
1841 Stanford Ave St Paul MN 55105-1661 *1841 STANFORD AVE		*** Owner and Taxpay		0.39	47.00	\$52.64	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$52.64 \$0.00 \$0.00 \$0.00 \$52.64	
William B Glendenning 1837 Stanford Ave St Paul MN 55105-1661 *1837 STANFORD AVE	THERESA PLACE LOT 5	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin	g	0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73 \$52.64	09-28-23-21-0029
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpay	Total Assessi This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$52.64 \$0.00 \$0.00 \$0.00 \$52.64	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 194
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Peter B Ketchum	THERESA PLACE LOT 4	Street Sweeping - Residenti	al Streε 0.41	47.00	<u>\$19.27</u>	09-28-23-21-0030
Julie M Ketchum		Alley Sweeping	0.12	47.00	\$5.64	
1833 Stanford Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55105-1661				_	\$52.64	
*1833 STANFORD AVE		*** Owner and Taxpayer **	**			
*Ward: 3		To	tal Assessment:	-	\$52.64	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$52.64	
William R Hennessey	THERESA PLACE LOT 1	Street Sweeping - Commerce	<u></u>	62.50		
Amy S Hennessey		Street Sweeping - Residenti		23.50	\$9.64	09-28-23-21-0033
1823 Stanford Ave		Alley Sweeping	0.12		\$5.64	
St Paul MN 55105-1661		Citywide Street Lighting	0.59	86.00	\$50.75	
*1823 STANFORD AVE				_	\$132.91	
*Ward: 3		*** Owner and Taxpayer **	**		4-4-0-1	
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$132.91	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$132.91	
Jason M Lukasik	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Commerc		23.50	\$25.15	09-28-23-21-0034
Lori R Lukasik	PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Residenti		62.50	\$25.63	
1862 Saint Clair Ave		Alley Sweeping	0.12		\$5.64	
St Paul MN 55105		Citywide Street Lighting	0.59	86.00	\$50.75	
*1862 ST CLAIR AVE					\$107.17	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		То	tal Assessment:		\$107.17	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$107.17	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jeffrey A Maas	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-21-0035	
1866 St Clair Ave	PAUL, MINN. LOT 2 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1645		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1866 ST CLAIR AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$71.20		
*Pending as of: 8/21/2020			Total Assessi	ment:		\$71.20		
			This Paymen	ıt:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	unt:		\$71.20		
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Comm	margial/Art					
Courtney Burnett James W Burnett	PAUL, MINN. LOT 5 BLK 1	Alley Sweeping	iiciciai/Ait	0.12	40.00	\$4.80	09-28-23-21-0038	
1876 St Clair Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-1645		,g	5		_	\$71.20		
*1876 ST CLAIR AVE		*** Owner and Taxpaye	er ***			\$71.20		
*Ward: 3			Total Assessi	ment:	-	\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$71.20		
Michael R Ferguson	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN, LOT 6 BLK 1	Street Sweeping - Comm	nercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	09-28-23-21-0039	
1880 St Clair Ave	,	Alley Sweeping Citywide Street Lighting	or.	0.12	40.00	\$23.60		
St Paul MN 55105-1645		City wide Street Lighting	5	0.57				
*1880 ST CLAIR AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$71.20		
*Pending as of: 8/21/2020		- ··			-	\$71.20		
			Total Assessi This Paymen			\$71.20 \$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$71.20		
			- u, on / mil			ψ/1.2U		

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Marylou M Anderson	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	09-28-23-21-0040
1884 St Clair Ave	PAUL, MINN. LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1645		Citywide Street Lighting		0.59	40.00	\$23.60	
*1884 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$71.20	
			Total Assessmen	t:		\$71.20	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$71.20	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Commo	ercial/Art	1.07			
1690 Atwater Path	PAUL, MINN. LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-21-00-1
Inver Grove Heights MN 55077-1200		Citywide Street Lighting		0.59	40.00	\$23.60	
*1888 ST CLAIR AVE					_	\$71.20	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$71.20	
						\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$71.20	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Commo	ercial/Art	1.07	40.00		
Jenny E Bussman	PAUL, MINN. LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-21-0043
1906 St Clair Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1645					=	\$71.20	
*1906 ST CLAIR AVE		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessmen	t:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 197
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bruce M Wright	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-21-0047
Jean A Wright	PAUL, MINN. LOT 14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1912 St Clair Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-1645 * 1912 ST CLAIR AVE		*** Owner and Taxpaye	r ***			\$71.20	
*Ward: 3			Total Assessm	ent:	-	\$71.20	
*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:		\$71.20	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Comm					
Kathryn Michelle Budzien	PAUL, MINN. LOT 15 BLK 1	Alley Sweeping	iciciai/Ait	0.12	40.00	\$4.80	09-28-23-21-0048
1918 St Clair Ave St Paul MN 55105		Citywide Street Lighting		0.59	40.00	\$23.60	
*1918 ST CLAIR AVE		, ,	,		_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	r ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$71.20	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$71.20	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Comm	ercial/Art	1.07			
Deborah L Baumgartner Rush	PAUL, MINN. LOT 17 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-21-0030
1926 St Clair Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1645					_	\$71.20	
*1926 ST CLAIR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$71.20	
*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:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	,	oject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 198
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Commercia	ial/Art 1.07	57.00	\$60.99	09-28-23-21-0053
C/O Neil Oxendale	PAUL, MINN. W 10 FT OF LOT 19 AND ALL OF LOT 20 BLK 1	Street Sweeping - Residentia		125.00	\$51.25	
4188 Edmund Blvd	ALL OF LOT 20 BLK 1	Alley Sweeping	0.12	57.00	\$6.84	
Minneapolis MN 55406-3646		Citywide Street Lighting	0.59	182.00	\$107.38	
*244 PRIOR AVE S					\$226.46	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:		\$226.46	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$226.46	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Residentia		40.00		
Judith A Phelps	PAUL, MINN. LOT 23 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	09-28-23-21-0050
1929 Berkeley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1631				=	\$44.80	
*1929 BERKELEY AVE		*** Owner and Taxpayer **	*	ψ+1.00		
*Ward: 3		Tot	al Assessment:	\$44.80		
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$44.80	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Residentia				
Ekaterina Glozman	PAUL, MINN. LOT 24 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	09-28-23-21-0057
1925 Berkeley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1631				=	\$44.80	
*1925 BERKELEY AVE		*** Owner and Taxpayer **	*		ψσ	
*Ward: 3		Tot	al Assessment:	-	\$44.80	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Daniel J Lane	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0062
Marquerite J Steffes	PAUL, MINN. LOT 29 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1901 Berkeley Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-1631						\$44.80	
*1901 BERKELEY AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 3			Total Assessmer	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$44.80	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			
Analisa Calderon	PAUL, MINN. LOT 30 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	V, _V _V _V
1897 Berkeley Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1631						\$44.80	
*1897 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessmer	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			terest:		\$0.00		
			Payoff Amount	:		\$44.80	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
Linda K Fifield	PAUL, MINN. LOT 31 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07-20-25-21-0004
1893 Berkeley Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-1631						\$44.80	
*1893 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessmer	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen J Kuncio	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0066
Suzanne D Kuncio	PAUL, MINN. LOT 33 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1885 Berkeley Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1631						\$44.80	
*1885 BERKELEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Elizabeth A Chisler	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree				
1867 Berkeley Ave	PAUL, MINN. LOT 37 BLK 1	Alley Sweeping	ontial Stree	0.12	40.00	\$4.80	09-28-23-21-0070
St Paul MN 55105-1631		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
		enty what surest Eighting	,	0.00		\$44.80	
*1867 BERKELEY AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
_			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon 7 mou	nt.		ψ+1.00	
— — — — — — — — Robert M Lundgren	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —
Marjory E Singher	PAUL, MINN. LOT 38 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07 20 22 21 0071
1861 Berkeley Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1631					<u> </u>	\$44.80	
*1861 BERKELEY AVE		*** Owner and Taxpaye	r ***			,	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 201
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jerry T Amundson	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0072
Shannon Mullen	PAUL, MINN. LOT 39 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1855 Berkeley Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-1631						\$44.80	
*1855 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	– — — – ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
1686 Wellesley Ave	PAUL, MINN. LOT 1 BLK 2	Alley Sweeping		0.12	47.00	\$5.64	09-28-23-21-00/4
St Paul MN 55105-2006		Citywide Street Lighting	7	0.59	87.00	\$51.34	
*275 HOWELL ST S					_	\$92.66	
*Ward: 3		*** Owner and Taxpaye	er ***			47 = 300	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$92.66	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$92.66	
					— — — — -		
Eileen S Zachman	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 2 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0075
1856 Berkeley Ave	TAOL, MINN. EOT 2 BER 2	Alley Sweeping Citywide Street Lighting		0.12	40.00	\$4.80	
St Paul MN 55105-1630		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1856 BERKELEY AVE		*** Owner and Taxpaye	***			\$44.80	
*Ward: 3							
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID	
Charles P Glasser	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-21-0076	
1862 Berkeley Ave	PAUL, MINN. LOT 3 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1630		Citywide Street Lighting		0.59	40.00	\$23.60		
*1862 BERKELEY AVE *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$44.80		
		<u>-</u>	Total Assessmen	ıt:		\$44.80		
		7	This Payment:			\$0.00		
		(Current Year Principal:					
		(Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$44.80		
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00			
Mary Jo Mehelich	PAUL, MINN. LOT 4 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 21 00//	
1864 Berkeley Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1630					_	\$44.80		
*1864 BERKELEY AVE		*** Owner and Taxpayer	***		_			
*Ward: 3		7	Total Assessmen	ıt:		\$44.80		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
			Current Year Principal:					
			Current Year Inte			\$0.00		
		1	Payoff Amount:			\$44.80		
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00			
Tns Loans	PAUL, MINN. LOT 7 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-21-0000	
1101 W Mineral Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
Littleton CO 80120-4513						\$44.80		
*1880 BERKELEY AVE		*** Owner and Taxpayer	. ***					
*Ward: 3			Total Assessmen	ıt:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Prin	-		\$0.00		
			Current Year Inte			\$0.00		
]	Payoff Amount:			\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 20	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Nicole A North	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-21-0081	
1884 Berkeley Ave	PAUL, MINN. LOT 8 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1630		Citywide Street Lighting		0.59	40.00	\$23.60		
*1884 BERKELEY AVE *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$44.80		
		_ 1	Total Assessmen	nt:		\$44.80		
		7	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
		(Current Year Int	erest:		\$0.00		
		1	Payoff Amount:	:		\$44.80		
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resider	ntial Stree		40.00			
Teresa J Chakich	PAUL, MINN. LOT 10 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 21 0000	
1892 Berkeley Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1630					_	\$44.80		
*1892 BERKELEY AVE		*** Owner and Taxpayer	. ***					
*Ward: 3		7	Total Assessmer	nt:		\$44.80		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
			Current Year Principal:					
		(Current Year Interest:			\$0.00		
		1	Payoff Amount:	:		\$44.80		
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>		
Audrey L Chelberg	PAUL, MINN. LOT 11 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-21-0004	
1898 Berkeley Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1630					_	\$44.80		
*1898 BERKELEY AVE		*** Owner and Taxpayer	. ***					
*Ward: 3		_ 1	Total Assessmer	nt:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount:	:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John D Douthit	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1902 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1630						\$44.80	
*1902 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Alexander Wohl	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree				
1906 Berkeley Ave	PAUL, MINN. LOT 13 BLK 2	Alley Sweeping	chiai Sirec	0.12	40.00	\$4.80	09-28-23-21-0086
St Paul MN 55105-1630		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
*1906 BERKELEY AVE		,			=	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ+τ.σσ	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
		This Payment:				\$0.00	
			Current Year Principal:				
			Interest:		\$0.00		
			Payoff Amount:			\$44.80	
Scot D Nortrom	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0087
Eileen M Galvin	Thoe, Min. Bot 11 Bek 2	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1910 Berkeley Ave		Citywide Street Lighting	3	0.39	40.00		
St Paul MN 55105-1630		*** Owner and Taxpaye	ar ***			\$44.80	
*1910 BERKELEY AVE *Ward: 3		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
1 chaing as of. 0/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 205
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John M Peine	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	
Annie Peine	PAUL, MINN. LOT 15 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1914 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1630					==	\$44.80	
*1914 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$44.80	
Kathy Joal Tambornino	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0089
1918 Berkeley Ave	PAUL, MINN. LOT 16 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-1630		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1918 BERKELEY AVE						\$44.80	
*Ward: 3		*** 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 Amount:			\$44.80	
Thomas L Larson	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resid	ential Stree	0.41	40.00		09-28-23-21-0090
1922 Berkeley Ave	PAUL, MINN. LOT 17 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	03 20 20 21 0030
St Paul MN 55105-1630		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1922 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity C	Charge Amts	Property ID
John W Askew	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Residen	ntial Stree	0.41	87.00	\$35.68	09-28-23-21-0093
1936 Berkeley Ave St Paul MN 55105-1630 *1936 BERKELEY AVE *Ward: 3 *Pending as of: 8/21/2020	PAUL, MINN. LOT 20 BLK 2	Alley Sweeping		0.12	47.00	\$5.64	
		Citywide Street Lighting		0.59	87.00	\$51.34	
		*** Owner and Taxpayer	. ***			\$92.66	
		<u>-</u>	Total Assessment:			\$92.66	
		1	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Interest:				
		1	Payoff Amount	t:		\$92.66	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resider	ential Stree	0.41	47.00		
1933 Stanford Ave St Paul MN 55105-1653	PAUL, MINN. E 7 22/100 FT OF LOT 21 AND ALL OF LOT 22 BLK 2	Alley Sweeping		0.12	47.00	\$5.64	07-20-25-21-0075
		Citywide Street Lighting		0.59	47.00	\$27.73	
*1933 STANFORD AVE						\$52.64	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***				·	
		- 1	Total Assessment:			\$52.64	
		7	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Interest:			\$0.00	
		1	Payoff Amount	t:		\$52.64	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Residen	- — — —	0.41	40.00	<u> </u>	
1909 Stanford Ave	PAUL, MINN. LOT 27 BLK 2	Alley Sweeping	5 5	0.12	40.00	\$4.80	09-20-23-21-0100
St Paul MN 55105-1653		Citywide Street Lighting		0.59	40.00	\$23.60	
*1909 STANFORD AVE					_	\$44.80	
*Ward: 3	*** Owner and Taxpayer ***					ψσ	
*Pending as of: 8/21/2020		Total Assessment:		-	\$44.80		
		1	This Payment: Current Year Principal: Current Year Interest:			\$0.00	
		(\$0.00	
						\$0.00	
		1	Payoff Amount	t:	\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 207
Owner or Taxpayer	Property Description	Item Description	escription Unit Rate	Quantity	Charge Amts	Property ID	
Melissa Mack	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0103
1899 Stanford Ave	PAUL, MINN. LOT 30 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1653		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1899 STANFORD AVE *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***		_	\$44.80	
		• •	Total Assessm	ient:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amou			\$44.80	
Paul Hughes	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0105
Mary Hughes	PAUL, MINN. LOT 32 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1889 Stanford Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-1653						\$44.80	
*1889 STANFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessment:				
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUDITORS SUPPLYISION NO. 59 ST	Street Sweeping - Reside					
Gina Tallarico	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 33 BLK 2	Alley Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$4.80	09-28-23-21-0106
1883 Stanford Ave St Paul MN 55105-1653		Citywide Street Lighting	ŧ	0.12	40.00	\$23.60	
*1883 STANFORD AVE		en, mae sa eet zigning	,	0.07		\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:		-	\$44.80	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 208
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dungarvin Mgmt Services Inc	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0107
1444 Northland Dr Ste 200 Mendota Heights MN 55120-1004 *1879 STANFORD AVE *Ward: 3 *Pending as of: 8/21/2020	PAUL, MINN. LOT 34 BLK 2	Alley Sweeping	ghting 0.5	0.12 0.59	40.00 40.00	\$4.80 \$23.60 \$44.80	0) 20 20 21 010)
		Citywide Street Lighting					
		*** Owner and Taxpaye			_		
		- ··	Total Assessment: This Payment: Current Year Principal:			\$44.80	
						\$0.00	
						\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amount:			\$0.00 \$44.80	
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1871 Stanford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1653						\$44.80	
*1871 STANFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020		Total Assessment:			\$44.80		
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$44.80	
Raymond A Serrano	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. E 16 FT OF 38 & ALL OF	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	56.00 56.00	\$22.96 \$6.72	09-28-23-21-0111
Carolyn K Serrano	LOT 39 BLK 2	Citywide Street Lighting	OT.	0.12	56.00	\$33.04	
1859 Stanford Ave St Paul MN 55105-1653		City wide Succe Lighting	5	0.57	=		
*1859 STANFORD AVE		*** Owner and Taxpaye	er ***			\$62.72	
*Ward: 3		Total Assessment:		=	\$62.72		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$62.72	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 209
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u> <u>C</u>	Quantity	Charge Amts	Property ID	
Benjamin Biddle	AUDITOR'S SUBDIVISION NO. 58 ST.	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.68	
295 Howell St	PAUL, MINN. LOT 40 BLK 2	Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55105-1638		Citywide Street Lighting		0.59	87.00	\$51.34	
*295 HOWELL ST S *Ward: 3		*** Owner and Taxpayer	r ***		_	\$92.66	
*Pending as of: 8/21/2020		•	Total Assessm	aut.		\$92.66	
			This Payment:			\$92.00	
			Current Year Principal:			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amour			\$92.66	
Bradford J Rencher	STANFORD PLACE LOT 3	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	
Michelle C Rencher		Alley Sweeping		0.12	45.00	\$5.40	0, 20 20 21 0000
1828 Stanford Ave		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-1660					===	\$50.40	
*1828 STANFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessment:				
*Pending as of: 8/21/2020		,	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
		(\$0.00	
		(\$0.00	
		1				\$50.40	
John Stupka	STANFORD PLACE LOT 4	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	09-28-23-21-0116
Mary Stupka		Alley Sweeping		0.12	45.00	\$5.40	
1832 Stanford Ave		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-1660		ababa a a a a a a a a a a a a a a a a a	ale ale ale			\$50.40	
*1832 STANFORD AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 3 *Pending as of: 8/21/2020		,	Total Assessment:			\$50.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
]				\$50.40	

Payoff Amount:

\$44.00

Payoff Amount:

\$44.00

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 219	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Robert S Clough	WESSINGER'S GARDEN LOTS	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	09-28-23-21-0153	
1882 Wellesley Ave	RAMSEY CO., MINN. EX W 170 FT THE W 1/2 OF PART N OF ALLEY AND S	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55105-1615	OF WELLESLEY AVE OF LOT 5	Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1882 WELLESLEY AVE						\$56.00		
*Ward: 3		*** 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	int:		\$56.00		
Brian A Tennessen	WESSINGER'S GARDEN LOTS RAMSEY CO., MINN. E 50 FT OF W	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	09-28-23-21-0154	
Denise M Tennessen	170 FT OF PART N OF ALLEY AND S	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	50.00 50.00	\$6.00 \$29.50		
1888 Wellesley Ave	OF WELLESLEY AVE OF LOT 5	Citywide Street Lighting	g	0.39	30.00			
St Paul MN 55105-1615		*** 0 1.T	***			\$56.00		
*1888 WELLESLEY AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$56.00		
Solfrid Ladstein	EDWARD D. LANGAN'S	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-21-0155	
1892 Wellesley Ave	REARRANGEMENT LOT 14	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1615		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1892 WELLESLEY AVE						\$44.80		
*Ward: 3		*** 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	ınt:		\$44.80		

Payoff Amount:

\$56.00

Payoff Amount:

\$69.42

17:26:11 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 231
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher Markoe	SECTION 9 TOWN 28 RANGE 23 PART	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	09-28-23-22-0013
Gina Markoe	OF NW 1/4 OF NW 1/4 E OF KENNETH ST AND BOUNDED BY W L AND	Alley Sweeping		0.12	42.00	\$5.04	
1997 Berkeley Ave	EXTENDED N AND S LINES OF LOT 15	Citywide Street Lighting	3	0.59	83.00	\$48.97	
St Paul MN 55105-1633	LANES VIEW IN SEC 9 TN 28 RN 23					\$88.04	
*1997 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$88.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$88.04	
	LANE'S VIEW LOT 15	Street Sweeping - Reside	– – – – ential Stree				
Catherine Ellis		Alley Sweeping		0.12	40.00	\$4.80	09-20-23-22-0014
1993 Berkeley Ave		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55105-1633					=	\$44.80	
*1993 BERKELEY AVE		*** Owner and Taxpaye	er ***			\$1.1.00	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$44.80	
Jerome T Storck	LANE'S VIEW LOT 16	Street Sweeping - Reside	 ential Streε		39.00		
Mary E Steinson		Alley Sweeping		0.12	39.00	\$4.68	09-20-23-22-0015
1989 Berkeley Ave		Citywide Street Lighting	7	0.59	39.00	\$23.01	
St Paul MN 55105-1633					_	\$43.68	
*1989 BERKELEY AVE		*** Owner and Taxpaye	er ***			ψ 15.00	
*Ward: 3			Total Assessn	nent:	-	\$43.68	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.68	

Payoff Amount:

\$44.80

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 23'
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Paul M Sundquist	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	82.00	\$33.62	
1998 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 15 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55105-1632	2	Citywide Street Lighting		0.59	82.00	\$48.38	
*1998 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	***			\$86.56	
Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$86.56	
		Т	This Payment:			\$0.00	
		(Current Year Pri	ncipal:	\$0.00		
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:	:		\$86.56	
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Resider	ntial Stree	—			— — — — — — — — — — — — — — — — — — —
Margaret P Hansen	RAMSEY COUNTY, MINN. LOT 18 BLK	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-22-0044
1989 Stanford Ave	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1655					_	\$44.80	
*1989 STANFORD AVE		*** Owner and Taxpayer	***			\$11100	
*Ward: 3		T	Total Assessmen	ıt:	-	\$44.80	
*Pending as of: 8/21/2020		Τ			\$0.00		
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:	:		\$44.80	
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	
Mollie K Malaney	RAMSEY COUNTY, MINN. LOT 19 BLK	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-22-0043
1987 Stanford Ave	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1655					_	\$44.80	
*1987 STANFORD AVE		*** Owner and Taxpayer	***			ψ. neσ	
*Ward: 3		T	Total Assessmen	ıt:		\$44.80	
*Pending as of: 8/21/2020		Γ	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:	:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 238	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Susan A Sonnen	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0046	
1983 Stanford Av	RAMSEY COUNTY, MINN. LOT 20 BLK	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1655	2	Citywide Street Lighting	;	0.59	40.00	\$23.60		
*1983 STANFORD AVE						\$44.80		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessn	nent:		\$44.80		
			This Payment	:		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
Michael S Wilson	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41		<u> </u>		
Amy J Lokensgard	RAMSEY COUNTY, MINN. LOT 22 BLK	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-22-0048	
1973 Stanford Ave	2	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1655					_	\$44.80		
*1973 STANFORD AVE		*** Owner and Taxpayer	r ***			Ψ1.00		
*Ward: 3			Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-	\$0.00			
			Payoff Amount:			\$44.80		
Timothy M Dennis	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0050	
Lynn Madow Dennis	RAMSEY COUNTY, MINN. LOT 24 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1965 Stanford Ave	2	Citywide Street Lighting	;	0.59	40.00	\$23.60		
St Paul MN 55105-1655						\$44.80		
*1965 STANFORD AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		·	Total Assessn	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 239	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Matthew M Mcelroy	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0052	
Mary J Mcelroy	RAMSEY COUNTY, MINN. LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1957 Stanford Ave	2	Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55105-1655						\$44.80		
*1957 STANFORD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3 *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		
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	 ential Streε			<u>\$16.40</u>		
Dianne L Peterson	RAMSEY COUNTY, MINN. LOT 29 BLK	Alley Sweeping		0.12	40.00	\$4.80	09-20-23-22-0033	
1945 Stanford Ave	2	Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55105-1655					=	\$44.80		
*1945 STANFORD AVE		*** Owner and Taxpaye	er ***			\$1.100		
*Ward: 3			Total Assessn	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:					
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree					
	RAMSEY COUNTY, MINN. LOT 30 BLK	Alley Sweeping	ciitiai Sticc	0.12	38.00	\$4.56	09-28-23-22-0056	
Jennifer Lorraine Pospichal 30977 County Road 109	2	Citywide Street Lighting	ĵ	0.59	82.00	\$48.38		
Lewiston MN 55952-4083		Successioning	7	0.02	=	\$86.56		
*1941 STANFORD AVE		*** Owner and Taxpaye	er ***			\$60.30		
*Ward: 3			Total Assessn	nent:		\$86.56		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$86.56		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 240	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Saura M Jost	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0059	
1950 Stanford Ave	RAMSEY COUNTY, MINN. LOT 3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1654	3	Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1950 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***		\$44.80			
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$44.80		
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside						
Karleen A Parnell 1968 Stanford Ave	RAMSEY COUNTY, MINN. LOT 8 BLK	Alley Sweeping	Cililai SilCC	0.41	40.00	\$4.80	09-28-23-22-0064	
St Paul MN 55105-1654	3	Citywide Street Lighting	ĵ	0.59	40.00	\$23.60		
*1968 STANFORD AVE		, , ,	2		_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			\$ 11 .60		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Ingilym M Dishardson	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree					
Janilyn M Richardson 1972 Stanford Ave	RAMSEY COUNTY, MINN. LOT 9 BLK	Alley Sweeping	Cililai SilCC	0.41	40.00	\$4.80	09-28-23-22-0065	
St Paul MN 55105-1654	3	Citywide Street Lighting	<u>r</u>	0.59	40.00	\$23.60		
*1972 STANFORD AVE		, , ,	2		_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			\$ 11 .60		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I	Interest:	est: \$0.00			
			Payoff Amoun	nt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 241	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Michael F Friesen	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0066	
Julita L Friesen	RAMSEY COUNTY, MINN. LOT 10 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
1976 Stanford Ave	3	Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55105-1654						\$44.80		
*1976 STANFORD AVE		*** Owner and Taxpaye	r ***					
*Ward: 3 *Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	– — — — ential Stree	0.41		<u>\$16.40</u>		
2542 Pierce St Ne	RAMSEY COUNTY, MINN. LOT 11 BLK	Alley Sweeping		0.12	40.00	\$4.80	09-20-23-22-0007	
Minneapolis MN 55418-3840	3	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60		
*1980 STANFORD AVE		, ,	,			\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***			\$11.00		
*Pending as of: 8/21/2020		Total Assessment: This Payment:			-	\$44.80		
						\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amount:			\$44.80		
	ACADEMY HEIGHTS ST DALI	Street Sweeping - Reside						
Robert J Fenlon	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 12 BLK	Alley Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$4.80	09-28-23-22-0068	
Mary K Fenlon	3	Citywide Street Lighting	•	0.12	40.00	\$23.60		
1984 Stanford Ave St Poul MN 55105 1654		on, who one of Dighting	,	0.57				
St Paul MN 55105-1654 *1984 STANFORD AVE		*** Owner and Taxpaye	r ***			\$44.80		
*Ward: 3			Total Assessm	ent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amour			\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 242	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Michael Ferrera	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0070	
1992 Stanford Ave	RAMSEY COUNTY, MINN. LOT 14 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1654	3	Citywide Street Lighting		0.59	40.00	\$23.60		
*1992 STANFORD AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$44.80		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	_		\$0.00		
		:	Payoff Amour	nt:		\$44.80		
			- <u> </u>					
Patricia L Huff	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 15 BLK	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	82.00 38.00	\$33.62 \$4.56	09-28-23-22-0071	
1996 Stanford Ave	3	Citywide Street Lighting		0.12	82.00	\$48.38		
St Paul MN 55105-1654		City wide Street Eighting		0.57	=			
*1996 STANFORD AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$86.56		
*Pending as of: 8/21/2020		•						
1 chaing as 01. 6/21/2020			Total Assessm			\$86.56		
			This Payment:			\$0.00		
			Current Year F	_		\$0.00		
			Current Year I			\$0.00		
		•	Payoff Amour	nt:		\$86.56		
Mary Jeanne Levitt	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62		
1999 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 16 BLK	Alley Sweeping		0.12	38.00	\$4.56	03 20 20 22 00:2	
St Paul MN 55105-1619	3	Citywide Street Lighting		0.59	82.00	\$48.38		
*1999 WELLESLEY AVE						\$86.56		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		·	Total Assessm	ent:	-	\$86.56		
			This Payment:			\$0.00		
		1	Current Year F	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$86.56		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 245	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Stephen Segroves	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0092	
1964 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 7 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1618	Ü	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1964 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$44.80		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside						
Steven M Korte	RAMSEY COUNTY, MINN. LOT 8 BLK	Alley Sweeping - Reside	ential Street	0.41	40.00	\$4.80	09-28-23-22-0093	
Lori J Korte 1968 Wellesley Ave	6	Citywide Street Lighting	3	0.12	40.00	\$23.60		
St Paul MN 55105-1618		City wide Street Eighting	>	0.57	=	\$44.80		
*1968 WELLESLEY AVE		*** Owner and Taxpaye	er ***			\$44.60		
*Ward: 3		1 7				****		
*Pending as of: 8/21/2020			Total Assessn			\$44.80		
7 Chaing as of. 0,21,2020			This Payment			\$0.00		
			Current Year Current Year	_		\$0.00 \$0.00		
						\$0.00 \$44.80		
			Payoff Amou	int:		\$44.00		
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0094	
1972 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 9 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1618	Ü	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1972 WELLESLEY AVE						\$44.80		
*Ward: 3		*** 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			\$0.00		
			Payoff Amou	ınt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 246
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Debra A Lyngdal	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1618	U	Citywide Street Lighting		0.59	40.00	\$23.60	
*1980 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	r ***		\$44.80		
*Pending as of: 8/21/2020		· ·	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$44.80	
John A Rochon	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0097
Roseann M Myatovich	RAMSEY COUNTY, MINN. LOT 12 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1984 Wellesley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1618						\$44.80	
*1984 WELLESLEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			ıt:		\$44.80		
	ACADEMY HEIGHTS OF BALL	Street Sweet D : 1				<u> </u>	
David G Mcdonell Etal	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 13 BLK	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-22-0098
1988 Wellesley Ave	6	Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55105-1618		City wide Street Eighting		0.57	-10.00	\$44.80	
*1988 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Daniel T Chen	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0103
1989 Jefferson Av	RAMSEY COUNTY, MINN. LOT 18 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1604	Ü	Citywide Street Lighting		0.59	40.00	\$23.60	
*1989 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessmer	nt:		\$44.80	
		•	This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$44.80	
Thomas K Rothman	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00		
Nancy Livingston Rothman	RAMSEY COUNTY, MINN. LOT 19 BLK	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-22-0104
1985 Jefferson Ave	6	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1604						\$44.80	
*1985 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		•	Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
]	Payoff Amount:				
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41			
John F Boyle	RAMSEY COUNTY, MINN. LOT 20 BLK	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-22-0103
1981 Jefferson Ave	6	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1604					=	\$44.80	
*1981 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	erest:		\$0.00	
]	Payoff Amount	:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jose A Rivera Perez	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0107
Laura E Johnson	RAMSEY COUNTY, MINN. LOT 22 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1975 Jefferson Ave	U	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1604						\$44.80	
*1975 JEFFERSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
Christopher J Thompson Tr	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree		<u> </u>		— — — — — — — — — — — — — — — — — — —
Mary M Thompson Tr	RAMSEY COUNTY, MINN. LOTS 29	Alley Sweeping		0.12	78.00	\$9.36	07 20 20 22 0111
1945 Jefferson Ave	AND LOT 30 BLK 6	Citywide Street Lighting	3	0.59	99.50	\$58.71	
St Paul MN 55105-1604						\$108.87	
*1945 JEFFERSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$108.87	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$108.87	
Carla Maxwell Monacelli	ROBERT L WARES ADDITION LOT 2	Street Sweeping - Comm	nercial/Art				— — — — — — — — — — — — — — — — — — —
Thomas L. Maxwell	BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-22-0110
2010 Saint Clair Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105					<u> </u>	\$71.20	
*2008 ST CLAIR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025 Quantity	Manager: LM <u>Charge Amts</u>	Page 250
Owner or Taxpayer	Property Description	Item Description		Unit Rate			Property ID
David James Horner	ROBERT L WARES ADDITION LOT 3	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	
15598 West Big Sky Dr	BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Surprise AZ 85374-4751		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*2012 ST CLAIR AVE						\$71.20	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
			Total Assess	sment:	-	\$71.20	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$71.20	
2016 St Clair Commons Llc 2016 St Clair Ave St Paul MN 55105-1652 *2016 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2020	ROBERT L WARES ADDITION LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commalley Sweeping Citywide Street Lighting *** Owner ***	Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:	80.00 80.00 80.00	\$85.60 \$9.60 \$47.20 \$142.40 \$0.00 \$0.00 \$0.00 \$142.40	09-28-23-22-0118
Lori Friedson 5201 E River Rd Ste 308 Fridley MN 55421-1035 *2016 ST CLAIR AVE *Ward: 3	ROBERT L WARES ADDITION LOTS 4 AND LOT 5 BLK 1	*** Taxpayer and 3rd Party ***				09-28-23-22-0118	
			Total Assess	sment:		\$142.40	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020			Payoff Amount:			\$142.40	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 254
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Robert F Silcox	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	09-28-23-22-0145
Sharon E Silcox	RAMSEY COUNTY, MINN. LOT 6 BLK	Alley Sweeping		0.12	40.00	\$4.80	
2022 Berkeley Ave	1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1634						\$44.80	
*2022 BERKELEY AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:	\$0.00		
		1	Payoff Amount:	:		\$44.80	
Olga Gonzalez	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Residen	ntial Stree				
2026 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 7 BLK	Alley Sweeping		0.12	40.00	\$4.80	09-20-23-22-0140
St Paul MN 55105-1634	1	Citywide Street Lighting		0.59	40.00	\$23.60	
*2026 BERKELEY AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			4	
*Pending as of: 8/21/2020		- -	Total Assessment:			\$44.80	
		-	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:			\$44.80	
Camille I Sime Scheel	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Residen	ntial Strae				
Wade T Sime Scheel	RAMSEY COUNTY, MINN. LOT 9 BLK	Alley Sweeping	illiai Silcc	0.41	40.00	\$4.80	09-28-23-22-0148
2032 Berkeley Ave	1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1634		, , ,			=	\$44.80	
*2032 BERKELEY AVE		*** Owner and Taxpayer	***			Ψ11.00	
*Ward: 3		<u>-</u>	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 256
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michelle B Brasure	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Residentia		40.00	\$16.40	09-28-23-22-0153
4357 42nd Ave S	RAMSEY COUNTY, MINN. LOT 14 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55406-4041		Citywide Street Lighting	0.59	40.00	\$23.60	
*2052 BERKELEY AVE		**** O 177 ***	la ale		\$44.80	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Tot	tal Assessment:		\$44.80	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$44.80	
Paula M Rothstein	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Commerc	ial/Art 1.07		<u> </u>	
2056 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 15 BLK	Street Sweeping - Residentia		19.00	\$7.79	09-20-23-22-0154
St Paul MN 55105-1634	1	Alley Sweeping	0.12	38.00	\$4.56	
*2056 BERKELEY AVE		Citywide Street Lighting	0.59	82.00	\$48.38	
*Ward: 3				_	\$128.14	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:	- -	\$128.14	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$128.14	
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Commerc				
2057 Stanford Ave	RAMSEY COUNTY, MINN. LOT 16 BLK	Street Sweeping - Residentia		19.00	\$7.79	07-20-25-22-0155
St Paul MN 55105-1657	1	Alley Sweeping	0.12	38.00	\$4.56	
*2057 STANFORD AVE		Citywide Street Lighting	0.59	82.00	\$48.38	
*Ward: 3					\$128.14	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:		\$128.14	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$128.14	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		ASP	Assmt: 200025	Manager: LM	Page 257
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Torgun Smith	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0156
Margaret Paulino	RAMSEY COUNTY, MINN. LOT 17 BLK	Alley Sweeping		0.12	40.00	\$4.80	
2055 Stanford Ave	1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1657						\$44.80	
*2055 STANFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessment:		-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		1	Current Year Princ	cipal:	\$0.00		
		1	Current Year Inter	est:	\$0.00		
			Payoff Amount:			\$44.80	
Heidi M Wald	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0158
2047 Stanford Ave	RAMSEY COUNTY, MINN. LOT 19 BLK	Alley Sweeping		0.12	40.00	\$4.80	0> 20 20 22 0100
St Paul MN 55105-1657	1	Citywide Street Lighting		0.59	40.00	\$23.60	
*2047 STANFORD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessment:				
			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$44.80	
Lucas N C Hougo	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0159
2043 Stanford Ave	RAMSEY COUNTY, MINN. LOT 20 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1657	1	Citywide Street Lighting		0.59	40.00	\$23.60	
*2043 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
		This Payment:				\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 258	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Peter R Le Tourneau	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0160	
2039 Stanford Ave	RAMSEY COUNTY, MINN. LOT 21 BLK	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1657	1	Citywide Street Lighting	3	0.59	40.00	\$23.60		
*2039 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80		
			This Payment	:		\$0.00		
			Current Year		\$0.00			
			Current Year			\$0.00		
			Payoff Amou	int:		\$44.80		
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	antial Strac					
Douglas C Frazey Hillary K Frazey	RAMSEY COUNTY, MINN. LOT 24 BLK	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	09-28-23-22-0163	
2027 Stanford Ave	1	Citywide Street Lighting	ĵ	0.59	40.00	\$23.60		
St Paul MN 55105-1657		, ,	2		_	\$44.80		
*2027 STANFORD AVE		*** Owner and Taxpaye	er ***	\$ 11 .60				
*Ward: 3			Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	ACADEMY HEIGHTS OF BAH	Street Sweeping - Reside				<u> </u>		
Albert M Pinsonneault	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 26 BLK	Alley Sweeping - Reside	enuai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-22-0165	
Laura Sr Pinsonneault 2019 Stanford Ave	1	Citywide Street Lighting)	0.12	40.00	\$23.60		
St Paul MN 55105-1657		Only wide Subor Eighting	•	0.57	=	\$44.80		
*2019 STANFORD AVE		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 3			Total Assessn	nent:	<u>-</u>	\$44.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 259
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Caley J Conney	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0167
2011 Stanford Ave	RAMSEY COUNTY, MINN. LOT 28 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1657	1	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*2011 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year		\$0.00		
			Payoff Amou	int:		\$44.80	
Steven G Katras	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree				
Mary Jo B Katras	RAMSEY COUNTY, MINN. LOT 29 BLK	Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	09-28-23-22-0168
2005 Stanford Ave	1	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-1657		, ,				\$44.80	
*2005 STANFORD AVE		*** Owner and Taxpaye	r ***			φττ.ου	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
Transk D Darkhalla	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	antial Strac				
Joseph B Rubbelke	RAMSEY COUNTY, MINN. LOT 1 BLK	Alley Sweeping - Reside	ennai Stret	0.41	38.00	\$4.56	09-28-23-22-0170
Kay L Rubbelke 2000 Stanford Ave	4	Citywide Street Lighting	ŗ	0.59	82.00	\$48.38	
St Paul MN 55105-1656		eng wide surver Eighting	>	0.00		\$86.56	
*2000 STANFORD AVE		*** Owner and Taxpaye	er ***			\$80.30	
*Ward: 3			Total Assessn	ment:	<u>-</u>	\$86.56	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.56	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 260
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James H Stanway	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	sidential Stree 0.41		40.00	\$16.40	09-28-23-22-0171
Kari J Stanway	RAMSEY COUNTY, MINN. LOT 2 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
2004 Stanford Ave	4	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-1656						\$44.80	
*2004 STANFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Anne M Klejment	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0174
2018 Stanford Ave	RAMSEY COUNTY, MINN. LOT 5 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1656	·	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*2018 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:			-	\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
Patrick Mitchell	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0177
Summer Mitchell	RAMSEY COUNTY, MINN. LOT 8 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
2030 Stanford Ave	4	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-1656						\$44.80	
*2030 STANFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 261
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stuart Douglas Olson	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0178
2032 Stanford Av	RAMSEY COUNTY, MINN. LOT 9 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1656	·	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*2032 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	r ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	ACADEMY HEIGHTS OF DALI	Street Syraming Decide				<u> </u>	
Linda J Sodt	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 11 BLK	Street Sweeping - Reside Alley Sweeping	enuai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-22-0180
2042 Stanford Ave St Paul MN 55105-1656	4	Citywide Street Lighting	r	0.12	40.00	\$23.60	
*2042 STANFORD AVE		eng wide survey Eighning	,	0.07		\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			\$44.60	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$44.80	
Time of the D. Country	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Strac	0.41			
Timothy P Courteau 2044 Stanford Ave	RAMSEY COUNTY, MINN. LOT 12 BLK	Alley Sweeping	chilai Succ	0.41	40.00	\$4.80	09-28-23-22-0181
St Paul MN 55105-1656	4	Citywide Street Lighting		0.59	40.00	\$23.60	
*2044 STANFORD AVE		, ,	,		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 26
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Neal T Buethe	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	09-28-23-22-0200
Marie T Buethe	RAMSEY COUNTY, MINN. LOT 4 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
2012 Wellesley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1620 * 2012 WELLESLEY AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		T	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		P	Payoff Amount	:		\$44.80	
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41			
Lindsey M Hansen	RAMSEY COUNTY, MINN. LOT 5 BLK	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-22-0201
2016 Wellesley Ave	5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1620					_	\$44.80	
*2016 WELLESLEY AVE		*** Owner and Taxpayer	***	·			
*Ward: 3		Total Assessment:				\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$44.80	
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Residen	ntial Stree	————— 0.41			09-28-23-22-0203
Elizabeth A Mayock	RAMSEY COUNTY, MINN. LOT 7 BLK	Alley Sweeping		0.12	40.00	\$4.80	07 20 20 21 0200
2024 Wellesley Ave	5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1620						\$44.80	
*2024 WELLESLEY AVE		*** Owner and Taxpayer	***				
*Ward: 3 *Pending as of: 8/21/2020			Γotal Assessmer	nt:		\$44.80	
1 Chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 264
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric A Sjostrom	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Reside	ential Streε	0.41	40.00	\$16.40	09-28-23-22-0205
2032 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 9 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1620	3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*2032 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	·r ***		_	\$44.80	
*Pending as of: 8/21/2020						¢44.90	
<i>g</i>			Total Assessm			\$44.80	
			This Payment:			\$0.00 \$0.00	
			Current Year I Current Year I	•		\$0.00	
			Payoff Amoun			\$0.00 \$44.80	
Jayme Beltz 2036 Wellesley Ave	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 10 BLK	Street Sweeping - Reside	ential Stree	0.41 0.12			— — — — — — — — — — — — — — — — — — —
St Paul MN 55105-1654	5	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*2036 WELLESLEY AVE		,			=	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			φσ	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
		Pa		nt:		\$44.80	
St Paul Public Housing Agency	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 11 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-22-0207
Attn: Comptroller	5	Alley Sweeping		0.12	40.00	\$4.80	
555 Wabasha St N Ste 400		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55102-1602 *2040 WELLESLEY AVE		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 3			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	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 266
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41		\$16.40	
Gregory S Sofio	RAMSEY COUNTY, MINN. LOT 22 BLK	Alley Sweeping		0.12	40.00	\$4.80	07
2035 Jefferson Ave	5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1606					_	\$44.80	
*2035 JEFFERSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:	:		\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year l	Interest:	\$0.00		
		1	Payoff Amou	nt:		\$44.80	
Aaron S Hendrickson	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41			
Keely E Hendrickson	RAMSEY COUNTY, MINN. LOT 23 BLK	Alley Sweeping	iitiai Stice	0.12	40.00	\$4.80	09-28-23-22-0218
2029 Jefferson Ave	5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1606		,			_	\$44.80	
*2029 JEFFERSON AVE		*** Owner and Taxpayer	***			\$44.60	
*Ward: 3		Total Assessment:				\$44.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou			\$44.80	
			i ayon Amou	nt.		\$ 11.00	
Brian Sobocinski	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Brynn Sobocinski	RAMSEY COUNTY, MINN. LOT 24 BLK	Alley Sweeping		0.12	40.00	\$4.80	07 20 25 22 0217
2025 Jefferson Ave	5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1606					_	\$44.80	
*2025 JEFFERSON AVE			***				
*Ward: 3		- 1	Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		tification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 268	
Owner or Taxpayer	Property Description	Item Description			Quantity	Charge Amts	Property ID	
Peggy Sue Dunigan	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art	1.07	10.00	\$10.70	09-28-23-22-0229	
2044 Saint Clair Ave Unit 2	NUMBER 449 THE LILY CONDOMINIUM UNIT NO. 2044-2	Alley Sweeping		0.12	20.50	\$2.46		
St Paul MN 55105-1650	CONDOMINION OWN NO. 2044-2	Citywide Street Lighting		0.59	10.00	\$5.90		
*2044 ST CLAIR AVE 2						\$19.06		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Total Assessme	ent:		\$19.06		
		T	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
		C	Current Year Interest:					
		P	Payoff Amoun	t:		\$19.06		
Matthew E Kelly	ACADEMY HEIGHTS, ST. PAUL,	Street Sweeping - Comme		1.07	63.00	\$67.41	09-28-23-22-0230	
Jennifer L Bawcom	RAMSEY COUNTY, MINN. EX THE E 33 FT; LOT 14 AND ALL OF LOT 15	Street Sweeping - Residen	ntial Stree	0.41	22.50	\$9.23		
2050 Stanford Ave	BLK 4	Alley Sweeping		0.12	45.00	\$5.40		
St Paul MN 55105-1656		Citywide Street Lighting		0.59	85.50	\$50.45		
*2054 STANFORD AVE		that o 1 m	***	\$132.49				
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Total Assessme	ent:		\$132.49		
		This Payment:				\$0.00		
		C	Current Year Pr	rincipal:	\$0.00			
		Current Year Interest:			\$0.00			
		P	Payoff Amoun	t:		\$132.49		
Matthew E Kelly	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. THE E 33 FT	Street Sweeping - Residen	itiai Stree	0.41 0.12	73.00 73.00	\$29.93	09-28-23-22-0231	
Jennifer L Bawcom	LOT 14 AND ALL OF LOT 13 BLK 4	Alley Sweeping Citywide Street Lighting		0.12	73.00	\$8.76 \$43.07		
2050 Stanford Ave		Citywide Street Lighting		0.59	73.00			
St Paul MN 55105-1656		*** Owner and Taxpayer	***			\$81.76		
*2050 STANFORD AVE		- Owner and Taxpayer						
*Ward: 3		T	Total Assessme	ent:		\$81.76		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	•		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amoun	t:		\$81.76		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas C Mendes	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	09-28-23-23-0016
2213 Bent Tree Ln	16 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55120-2000		Citywide Street Lighting	5	0.59	81.00	\$47.79	
*1997 JULIET AVE *Ward: 3		*** Owner and Taxpaye	·r ***		_	\$85.80	
*Pending as of: 8/21/2020		owner and ranpaye				005.00	
1 maning up on 0,21,2020			Total Assessm			\$85.80	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year l Payoff Amou		\$0.00 \$85.80		
			1 ayon 7 mou			\$65.00	
Daniel Stangler	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41	40.00		09-28-23-23-0019
Molly Stangler	19 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	0> 20 20 20 001>
1985 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1723					_	\$44.80	
*1985 JULIET AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*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:		\$44.80	
Linda A Miller Trustee	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree				
1979 Juliet Ave	21 BLK 1	Alley Sweeping - Reside	ciiliai Silet	0.41	40.00	\$4.80	09-28-23-23-0021
St Paul MN 55105-1723		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1979 JULIET AVE		, , ,	,		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$44.00	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

Payoff Amount:

\$44.80

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 278	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Stuart A Hansen	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0049	
Jill M Hansen	19 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
1985 Palace Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55105-1731 *1985 PALACE AVE		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 3			Total Assessm	nent:		\$44.80		
*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:		\$44.80		
Patrick M Coonan	HANKEE'S CLEVELAND VIEW E 1/2	Street Sweeping - Reside	ential Stree			<u>\$23.78</u>		
Jeanne G Coonan	OF LOT 24 AND ALL OF LOT 25 BLK	Alley Sweeping	ciitiai Sticc	0.41	58.00	\$6.96	09-28-23-23-0054	
1965 Palace Ave	4	Citywide Street Lighting	g	0.59	58.00	\$34.22		
St Paul MN 55105-1731		, ,	,		_	\$64.96		
*1965 PALACE AVE		*** Owner and Taxpaye	er ***			φ04.90		
*Ward: 3		Total Assessment:				\$64.96		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
		Payoff Amount:				\$64.96		
Jennifer M Skiba	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	– — — — ential Stree	0.41			09-28-23-23-0056	
1953 Palace Ave	27 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-23-0030	
St Paul MN 55105-1731		Citywide Street Lighting	7	0.59	40.00	\$23.60		
*1953 PALACE AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	200025 Manager: LM	Page 279
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jane R Conlin	HANKEE'S CLEVELAND VIEW W 1/2	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-23-23-0057
Steven C Conlin	OF LOT 29 AND ALL OF LOT 28 BLK 4	Alley Sweeping		0.12	60.00	\$7.20	
1949 Palace Ave	4	Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55105-1731						\$67.20	
*1949 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	
	HANKEE'S CLEVELAND VIEW LOT 2	Street Sweeping - Reside	ential Stree	0.41			
Travis Henderson	BLK 5	Alley Sweeping		0.12	40.00	\$4.80	07-28-23-0000
1944 Palace Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1730					_	\$44.80	
*1944 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:				
Marna J Johnson	HANKEE'S CLEVELAND VIEW LOT 4 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0062
1954 Palace Ave	22.1	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-1730		Citywide Silect Lighting	3	0.39	40.00		
*1954 PALACE AVE		*** Owner and Taxpaye	·r ***			\$44.80	
*Ward: 3							
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 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
Federal Home Loan Mortgage Corporation	HANKEE'S CLEVELAND VIEW EX W	Street Sweeping - Reside	ential Stree	0.41	58.00	\$23.78	09-28-23-23-0063
333 W Wacker Dr Ste 2500	22 FT LOT 6 AND ALL OF LOT 5 BLK 5	Alley Sweeping		0.12	58.00	\$6.96	
Chicago IL 60606-2208	3	Citywide Street Lighting	5	0.59	58.00	\$34.22	
*1958 PALACE AVE						\$64.96	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	nent:		\$64.96	
			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$64.96	
Barry Okane Tr	HANKEE'S CLEVELAND VIEW W 22	Street Sweeping - Reside	ential Stree			\$23.37	
Janet Van Tassel Tr	FT OF LOT 6 AND ALL OF LOT 7 BLK	Alley Sweeping	chilai Stree	0.12	57.00	\$6.84	09-28-23-23-0064
1964 Palace Ave	5	Citywide Street Lighting	ŗ	0.59	57.00	\$33.63	
St Paul MN 55105-1730		, , ,	,		_	\$63.84	
*1964 PALACE AVE		*** Owner and Taxpayer	r ***			\$03.64	
*Ward: 3			Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$63.84 \$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$63.84	
Glenn A Kinde	HANKEE'S CLEVELAND VIEW LOT 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0066
1974 Palace Ave	BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1730		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1974 PALACE AVE		about 0 177	de de de			\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
		This Payment:			\$0.00		
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
James R Kelly	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0068
1982 Palace Ave	11 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1730		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1982 PALACE AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
Matthew J Dehne	HANKEE'S CLEVELAND VIEW LOT 14 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0071
Melissa R Dehne	14 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1992 Palace Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1730						\$44.80	
*1992 PALACE AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$44.80	
*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:		\$44.80	
Christophy P.Dr.	HANKEE'S CLEVEL AND VIEW LOT	Street Sweeping - Reside	antial Strac	0.41			
Christopher P Deimel	HANKEE'S CLEVELAND VIEW LOT 15 BLK 5	Alley Sweeping - Reside	zmuai Stret	0.41 0.12	83.50 40.00	\$34.24 \$4.80	09-28-23-23-0072
Rebecca D Deimel 1996 Palace Ave		Citywide Street Lighting	r	0.12	83.50	\$49.27	
St Paul MN 55105-1730		enty what surest Eighting	,	0.00		\$88.31	
*1996 PALACE AVE		*** Owner and Taxpaye	r ***			\$88.31	
*Ward: 3			Total Assessme	ent:		\$88.31	
*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:		\$88.31	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas Edward Wolf	HANKEE'S CLEVELAND VIEW W 1/2	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-23-23-0078
Luann Monica Wolf	OF LOT 22 AND ALL OF LOT 21 BLK 5	Alley Sweeping		0.12	60.00	\$7.20	
1975 James Ave	3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1719		*** 0 1 1 7	مات مات مات		_	\$67.20	
*1975 JAMES AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 3		•	Total Assessme	ent:		\$67.20	
*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:		\$67.20	
Joseph D Imholte	HANKEE'S CLEVELAND VIEW E 1/2	Street Sweeping - Reside	ntial Stree			<u>\$24.60</u>	
Sarah E Imholte	OF LOT 22 AND ALL OF LOT 23 BLK	Alley Sweeping	initial Street	0.12	60.00	\$7.20	09-28-23-23-0079
1967 James Ave	5	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1719		, , ,			_	\$67.20	
*1967 JAMES AVE		*** Owner and Taxpayer	r ***			\$67.20	
*Ward: 3			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincinal·		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount:				
			1 ayon miloun			\$67.20	
Benjamin J Lexau	HANKEE'S CLEVELAND VIEW E 18 FT	Street Sweeping - Reside	ential Stree	0.41	58.00	\$23.78	
Jennifer L Torinus	OF LOT 25 AND ALL OF LOT 26 BLK	Alley Sweeping		0.12	58.00	\$6.96	07 20 20 20 0001
1955 James Ave	5	Citywide Street Lighting		0.59	58.00	\$34.22	
St Paul MN 55105-1719						\$64.96	
*1955 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessment: This Payment:			\$64.96	
*Pending as of: 8/21/2020		•				\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$64.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Wiktor	HANKEE'S CLEVELAND VIEW LOT 28 BLK 5	Street Sweeping - Resid	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-23-0083
Heather Wiktor 1945 James Ave		Alley Sweeping Citywide Street Lighting	g	0.12	40.00	\$23.60	
St Paul MN 55105-1719		,	ь		_	\$44.80	
*1945 JAMES AVE		*** Owner and Taxpaye	er ***			Ψ1.00	
*Ward: 3			Total Assess	ment:	<u> </u>	\$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	
Kara Webber	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Resid					00 20 22 22 0005
Brenton Bastian	30 BLK 5	Alley Sweeping	ichilai Strec	0.12	40.00	\$4.80	09-28-23-23-0085
1941 James Ave		Citywide Street Lighting	g	0.59	83.50	\$49.27	
St Paul MN 55114-1719						\$88.31	
*1941 JAMES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$88.31	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$88.31	
Gary J Bechtold	HANKEE'S CLEVELAND VIEW LOT 1	Street Sweeping - Resid	lential Stree			\$33.21	09-28-23-23-0086
Laura L Bechtold	BLK 8	Alley Sweeping		0.12	40.00	\$4.80	.,
1940 James Ave		Citywide Street Lighting	g	0.59	81.00	\$47.79	
St Paul MN 55105-1718						\$85.80	
*1940 JAMES AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assess	ment:		\$85.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$85.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
John D Birge	HANKEE'S CLEVELAND VIEW W 1/2	Street Sweeping - Reside	ential Stree	0.41	58.00	\$23.78	09-28-23-23-0092	
1966 James Ave	OF LOT 7 AND ALL OF LOT 8 BLK 8	Alley Sweeping		0.12	58.00	\$6.96		
St Paul MN 55105-1718		Citywide Street Lighting	g	0.59	58.00	\$34.22		
*1966 JAMES AVE						\$64.96		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$64.96		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$64.96		
Lou M Thomas	HANKEE'S CLEVELAND VIEW LOT 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0093	
Lisa C Thomas	BLK 8	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 20 00, 0	
1970 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-1718						\$44.80		
*1970 JAMES AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessment:			\$44.80		
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	nt:	\$44.80			
Natalie Ann Lovejoy	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0096	
1984 James Ave	12 BLK 8	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1718		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1984 JAMES AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$44.80		

Payoff Amount:

\$71.20

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christine A Dugan	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-23-0105
Eva P Tavarez	21 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
1979 Randolph Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1749						\$71.20	
*1977 RANDOLPH AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$71.20	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Comm	— — — — nercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
1973 Randolph Ave	22 BLK 8	Alley Sweeping	11010101111	0.12	40.00	\$4.80	09-28-23-23-0100
St Paul MN 55105-1749		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1973 RANDOLPH AVE					_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			4,	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$71.20	
		-					
Marcella E Hartford	HANKEE'S CLEVELAND VIEW LOT 24 BLK 8	Street Sweeping - Comm	nercial/Art	1.07	35.00	\$37.45	09-28-23-23-0108
Patrick J Boylan	24 DLK 6	Alley Sweeping		0.12	35.00	\$4.20	
1965 Randolph Ave		Citywide Street Lighting	g	0.59	35.00	\$20.65	
St Paul MN 55105-1749						\$62.30	
*1965 RANDOLPH AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessr	ment:		\$62.30	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$62.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melissa A Jefferson	HANKEE'S CLEVELAND VIEW LOT 1	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	09-28-23-23-0115
2000 Jefferson Ave	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1605		Citywide Street Lighting	3	0.59	81.00	\$47.79	
*2000 JEFFERSON AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$85.80	
*Pending as of: 8/21/2020			Total Assessm	nent:	<u> </u>	\$85.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$85.80	
Ellen Chazdon	HANKEE'S CLEVELAND VIEW LOT 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0117
Scott Chazdon	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
2010 Jefferson Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1605						\$44.80	
*2010 JEFFERSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3		Total Assessment:				\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:			\$44.80		
					—— — —-		
Jennifer Comstock Blair	HANKEE'S CLEVELAND VIEW LOT 4 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0118
2014 Jefferson Ave	DER 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1605		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*2014 JEFFERSON AVE		*** O 1 T	***			\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 		_		
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E Tinucci	HANKEE'S CLEVELAND VIEW LOT 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0119
Kathleen Ann Hiniker	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
2016 Jefferson Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-1605						\$44.80	
*2016 JEFFERSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	HANKEE'S CLEVELAND VIEW EX E	Street Sweeping - Reside	ential Stree	0.41			
Loretta K Koch	13 FT LOT 9 AND ALL OF LOT 10 BLK	Alley Sweeping		0.12	67.00	\$8.04	07-20-23-23-0123
2034 Jefferson Ave	2	Citywide Street Lighting	3	0.59	67.00	\$39.53	
St Paul MN 55105-1605					_	\$75.04	
*2034 JEFFERSON AVE		*** Owner and Taxpaye	er ***			4,5,,	
*Ward: 3			Total Assessment:			\$75.04	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:			\$75.04		
	HANGE'S CLEVELAND VIEW LOT	Street Sweeping - Reside		- 0 41			
Ronald C Armstrong	HANKEE'S CLEVELAND VIEW LOT 12 BLK 2	Alley Sweeping - Reside	chual Street	0.41 0.12	40.00 40.00	\$4.80	09-28-23-23-0125
Tricia L Armstrong 2046 Jefferson Ave		Citywide Street Lighting	ĵ	0.12	40.00	\$23.60	
St Paul MN 55105-1605		Successioning	7	0.07		\$44.80	
*2046 JEFFERSON AVE		*** Owner and Taxpaye	er ***			φ 14 .00	
*Ward: 3			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	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeannette M Gerstenberger	HANKEE'S RE-AR E 1/2 OF LOT 2 AND	Street Sweeping - Reside	ntial Stree	0.41	60.00	\$24.60	09-28-23-23-0126
Karl E Gerstenberger	ALL OF LOT 1 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
2050 Jefferson Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1605						\$67.20	
*2050 JEFFERSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessm	ent:	-	\$67.20	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$67.20	
		. — — — — —					
Adam C Benson	HANKEE'S RE-AR LOT 4 BLK 1	Street Sweeping - Commo		1.07	61.50	\$65.81	09-28-23-23-0128
Mollie C Benson		Street Sweeping - Residen	ntial Stree	0.41	23.50	\$9.64	
2057 Juliet Ave		Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55105-1725		Citywide Street Lighting		0.59	85.00	\$50.16	
*2057 JULIET AVE						\$131.25	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$131.25	
						\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amour	nt:		\$131.25	
	HANKEE'S RE-AR LOT 5 BLK 1	Street Sweeping - Reside	ntial Strac				
Lori M Hoefener	THE MESSIE THE BOT S BERK T	Alley Sweeping - Reside	111111 21150	0.41	40.00	\$4.80	09-28-23-23-0129
2053 Juliet Ave		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55105-1725		on,at sacce Digitting		0.57			
*2053 JULIET AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		-					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
		•	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Murphy	HANKEE'S CLEVELAND VIEW W 1/2	Street Sweeping - Reside	reet Sweeping - Residential Stree		54.00	\$22.14	09-28-23-23-0135
2029 Juliet Ave	OF LOT 24 AND ALL OF LOT 23 BLK 2	Alley Sweeping		0.12	54.00	\$6.48	
St Paul MN 55105-1725		Citywide Street Lighting	5	0.59	54.00	\$31.86	
*2029 JULIET AVE						\$60.48	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$60.48	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$60.48	
Thomas V Maguire	HANKEE'S CLEVELAND VIEW E 1/2	Street Sweeping - Reside	ential Stree			<u> </u>	
Jane H Maguire	OF LOT 24 AND ALL OF LOT 25 BLK 2	Alley Sweeping	iniai Siicc	0.12	54.00	\$6.48	09-28-23-23-0136
2023 Juliet Ave		Citywide Street Lighting	F	0.59	54.00	\$31.86	
St Paul MN 55105-1725		, ,	,		_	\$60.48	
*2023 JULIET AVE		*** Owner and Taxpaye	r ***	\$00.46			
*Ward: 3			Total Assessment:			\$60.48	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amount:			\$60.48	
William J Junker	HANKEE'S CLEVELAND VIEW W 39	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	09-28-23-23-0138
Therese O Junker	FT OF LOT 27 BLK 2	Alley Sweeping		0.12	39.00	\$4.68	
2015 Juliet Ave		Citywide Street Lighting	5	0.59	39.00	\$23.01	
St Paul MN 55105-1725						\$43.68	
*2015 JULIET AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessn			\$43.68	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$43.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian M Cahill	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	09-28-23-23-0141
Carol T Hooper Cahill	30 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
2001 Juliet Ave		Citywide Street Lighting	;	0.59	81.00	\$47.79	
St Paul MN 55105-1725						\$85.80	
*2001 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:		\$85.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$85.80	
	HANKEE'S CLEVELAND VIEW LOT 2	Street Sweeping - Reside	ential Stree	0.41			——————————————————————————————————————
Andrea Riffe	BLK 3	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-23-0142
2004 Juliet Ave		Citywide Street Lighting	Ţ,	0.59	40.00	\$23.60	
St Paul MN 55105-1724					_	\$44.80	
*2004 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
John C Smeltzer	HANKEE'S CLEVELAND VIEW LOT 4 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0144
2014 Juliet Ave	32.1. 3	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-1724		Citywide Street Lighting	,	0.39	40.00		
*2014 JULIET AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020							
1 Shame as of. 0/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amour	17:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stephen J Gergen	HANKEE'S CLEVELAND VIEW EX	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	09-28-23-23-0146
Lois K Gergen	THE W 14 FT LOT 7 AND ALL OF LOT 6 BLK 3	Alley Sweeping		0.12	55.00	\$6.60	
2022 Juliet Ave	0 BLK 3	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55105-1724						\$61.60	
*2022 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:	-	\$61.60	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year Interest			\$0.00	
		1	Payoff Amount	t:		\$61.60	
David A Motley	HANKEE'S CLEVELAND VIEW LOT 9	Street Sweeping - Reside	ential Stree				
Susanne M Wagner	BLK 3	Alley Sweeping	muu suot	0.12	40.00	\$4.80	09-28-23-23-0148
2032 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1724		, , ,				\$44.80	
*2032 JULIET AVE		*** Owner and Taxpayer	r ***			Ψ-1.00	
*Ward: 3		Total Assessment:			-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		Payoff Amount:			\$44.80		
				— _			
Paulette M Scherkenbach Trustee	HANKEE'S CLEVELAND VIEW LOT 12 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0151
Gerald A Scherkenbach Trustee		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
2044 Juliet Ave		Citywide Street Lighting		0.39	40.00	<u> </u>	
St Paul MN 55105-1724		*** Owner and Taxpayer	r ***			\$44.80	
*2044 JULIET AVE *Ward: 3		-			<u> </u>		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
1 chang as of. 0/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tara Muecke	HANKEE'S RE-AR LOT 6 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0157
2049 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1733		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*2049 PALACE AVE		*** Owner and Taxpaye	··· ***			\$44.80	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	
Lenore K Augustine	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
2045 Palace Ave	19 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	03 20 20 20 0100
St Paul MN 55105-1733		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*2045 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
		Payoff Amount:			\$44.80		
	HANKEES CLEVEL AND MEN W. 12	Stuart Stronging Decid					
Kathryn E Storey	HANKEE'S CLEVELAND VIEW W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	54.00 54.00	\$22.14 \$6.48	09-28-23-23-0162
2029 Palace Ave St Paul MN 55105-1733		Citywide Street Lighting	ŗ	0.12	54.00	\$31.86	
*2029 PALACE AVE		,	•		_	\$60.48	
*Ward: 3		*** Owner and Taxpaye	er ***			\$00. 1 6	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$60.48	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$60.48	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrea Gleckner	HANKEE'S CLEVELAND VIEW E 1/2	Street Sweeping - Reside	ential Stree	0.41	54.00	\$22.14	09-28-23-23-0163
Allen Gleckner	OF LOT 24 AND ALL OF LOT 25 BLK 3	Alley Sweeping		0.12	54.00	\$6.48	
2023 Palace Ave		Citywide Street Lighting	5	0.59	54.00	\$31.86	
St Paul MN 55105-1733						\$60.48	
*2023 PALACE AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$60.48	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$60.48	
	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree				
Natalie C Larson	27 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-25-0103
2015 Palace Ave		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55105-1733						\$44.80	
*2015 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Current Year Principal:		\$0.00	
		Current		Interest:		\$0.00	
		Payoff Amount:				\$44.80	
	HANKEE'S CLEVELAND VIEW E 1/2	Street Sweeping - Reside	– — — — ential Stree		93.50		
Teisha Devine	OF LOT 29 AND ALL OF LOT 30 BLK	Alley Sweeping		0.12	60.00	\$7.20	09-20-23-23-010/
2003 Palace Ave	3	Citywide Street Lighting	ŗ	0.59	93.50	\$55.17	
St Paul MN 55105-1733					_	\$100.71	
*2003 PALACE AVE		*** Owner and Taxpaye	er ***			4100.71	
*Ward: 3			Total Assessm	nent:		\$100.71	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$100.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel G Zajac	HANKEE'S CLEVELAND VIEW LOT 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0169
Catherine A Zajac	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
2006 Palace Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-1732						\$44.80	
*2006 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:		\$44.80	
*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:		\$44.80	
	HANKEE'S CLEVELAND VIEW E 14 FT	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Catherine M Acker	OF LOT 7 AND ALL OF LOT 6 BLK 6	Alley Sweeping		0.12	54.00	\$6.48	07-20-23-23-0172
2022 Palace Ave		Citywide Street Lighting	5	0.59	54.00	\$31.86	
St Paul MN 55105-1732					<u> </u>	\$60.48	
*2022 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessment:			\$60.48	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$60.48	
Christopher Leclair	HANKEE'S CLEVELAND VIEW EX E	Street Sweeping - Reside	ential Stree	0.41			00 20 22 22 0172
Kerry E Leclair	14 FT LOT 7 AND ALL OF LOT 8 BLK 6	Alley Sweeping	iniai Stree	0.12	54.00	\$6.48	09-28-23-23-0173
2030 Palace Ave		Citywide Street Lighting	[0.59	54.00	\$31.86	
St Paul MN 55105-1732		, ,				\$60.48	
*2030 PALACE AVE		*** Owner and Taxpayer	r ***			ψ00.40	
*Ward: 3			Total Assessme	ent:	-	\$60.48	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.48	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>		Quantity	Charge Amts	Property ID
Jane E Cunningham	HANKEE'S CLEVELAND VIEW LOT 9	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0174
2032 Palace Ave	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1732		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*2032 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	· — — — <u>— — — —</u> —						
Janelle J Swanson	HANKEE'S CLEVELAND VIEW LOT 11 BLK 6	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40 \$4.80	09-28-23-23-0176
2042 Palace Ave		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-1732		Citywide Street Lighting	3	0.39	40.00		
*2042 PALACE AVE		*** Over an and Townse	***			\$44.80	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
		Payoff Amount:			\$44.80		
	HANKEE'S RE-AR LOT 4 BLK 3	Street Sweeping - Comm	norgial/Art				
Christopher K Burke Sara M Burke		Street Sweeping - Resid		0.41	23.50	\$9.64	09-28-23-23-0180
2057 James Ave		Alley Sweeping	chilar Stree	0.12	47.00	\$5.64	
St Paul MN 55105-1721		Citywide Street Lighting	<u>r</u>	0.59	87.00	\$51.34	
*2057 JAMES AVE		, .			_	\$134.57	
*Ward: 3		*** Owner and Taxpaye	er ***			\$154.57	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$134.57	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amor			\$134.57	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 302	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gail Morris Toussaint	HANKEE'S RE-AR LOT 5 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0181	
2053 James Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1721		Citywide Street Lighting	Citywide Street Lighting	0.59	40.00	\$23.60		
*2053 JAMES AVE *Ward: 3		*** Owner and Taxpayer	paver ***			\$44.80		
*Pending as of: 8/21/2020		;	Total Assessme	ent:		\$44.80		
		•	This Payment:			\$0.00		
		•	Current Year P	rincipal:		\$0.00		
		(Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	ıt:		\$44.80		
	HANKEE'S CLEVELAND VIEW E 1/2	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>		
Serge A Phillips	OF LOT 19 AND ALL OF LOT 20 BLK	Alley Sweeping		0.12	60.00	\$7.20	09-20-23-23-0103	
2043 James Ave	6	Citywide Street Lighting		0.59	60.00	\$35.40		
St Paul MN 55105-1721					_	\$67.20		
*2043 JAMES AVE		*** Owner and Taxpayer	r ***			ψο/120		
*Ward: 3		Total Assessment:			-	\$67.20		
*Pending as of: 8/21/2020			This Payment:		\$0.00			
		•	Current Year Principal:				\$0.00	
			Current Year In			\$0.00		
		1	Payoff Amoun	nt:		\$67.20		
	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41		<u> </u>		
Joyce L Kotta	21 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-23-0104	
2037 James Ave		Citywide Street Lighting	:	0.59	40.00	\$23.60		
St Paul MN 55105-1721					-	\$44.80		
*2037 JAMES AVE		*** Owner and Taxpayer	r ***			* 1.1100		
*Ward: 3		;	Total Assessme	ent:		\$44.80		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
		1	Payoff Amoun	ıt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 303	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jennifer D Noonan	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	lential Stree	0.41	40.00	\$16.40	09-28-23-23-0185	
Kevin Noonan	22 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
2033 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-1721						\$44.80		
*2033 JAMES AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			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		
Barbara Owens	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	lential Stree	0.41	40.00	\$16.40	09-28-23-23-0187	
2021 James Ave	25 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 20 020	
St Paul MN 55105-1721		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*2021 JAMES AVE					==	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80		
R Gregory Muellerleile	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	lential Stree	0.41	40.00	\$16.40	09-28-23-23-0188	
Virginia I Steinhagen	26 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 20 0200	
2019 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-1721						\$44.80		
*2019 JAMES AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessr	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel P Carroll	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0190
Kathleen E Carroll	28 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
2011 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1721						\$44.80	
*2011 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$44.80	
	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside		0.41	83.50		
2003 James Ave	30 BLK 6	Alley Sweeping	indar Street	0.12	40.00	\$4.80	09-28-23-23-0192
St Paul MN 55105-1721		Citywide Street Lighting		0.59	83.50	\$49.27	
*2003 JAMES AVE		,			_	\$88.31	
*Ward: 3		*** Owner and Taxpayer	r ***			ψ00.31	
*Pending as of: 8/21/2020		•	Total Assessment:			\$88.31	
			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
			- 				
Ryan Weber	HANKEE'S CLEVELAND VIEW LOT 1 BLK 7	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	09-28-23-23-0193
2002 James Ave	<i>32.</i> 1 ,	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 81.00	\$4.80 \$47.79	
St Paul MN 55105-1720		Citywide Street Lighting	,	0.39	81.00	<u> </u>	
*2002 JAMES AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$85.80	
*Pending as of: 8/21/2020		· · ·	Total Assessm	ant:	-	\$85.80	
•			This Payment			\$0.00	
			Current Year			\$0.00 \$0.00	
			Current Year I			\$0.00	
			Payoff Amou			\$85.80	
			rayon Amou	nt.		303.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 305
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin W Eberman	HANKEE'S CLEVELAND VIEW LOT 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0197
Bianka H Pineda	BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
2018 James Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-1720						\$44.80	
*2018 JAMES AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$44.80	
*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:		\$44.80	
Diane Louise Riggs	HANKEE'S CLEVELAND VIEW LOT 8 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0199
2028 James Ave	DER /	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1720		Citywide Street Lighting		0.59	40.00	\$23.60	
*2028 JAMES AVE		*** 0 1 T	***			\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
Andrew N Gockel	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-23-0201
Lizabeth N Gockel	10 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
2036 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1720						\$44.80	
*2036 JAMES AVE		*** Owner and Taxpaye	r *** 				
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 306
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen D Miller	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-23-0202
Jillian D Tyler	11 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
2040 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1720						\$44.80	
*2040 JAMES AVE		*** Owner and Taxpayer	***				
*Ward: 3		_ 1	Гotal Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amour	nt:		\$44.80	
Alexandra Therese Bielec	HANKEE'S RE-AR LOT 3 BLK 4	Street Sweeping - Comme	ercial/Art	1.07	61.00	\$65.27	09-28-23-23-0205
Eric William Pagel		Street Sweeping - Resider	ntial Stree	0.41	23.50	\$9.64	0, 10 10 10 110
2058 James Ave		Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55105-1720		Citywide Street Lighting		0.59	84.50	\$49.86	
*2058 JAMES AVE						\$130.41	
*Ward: 3		*** Owner and Taxpayer					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$130.41	
						\$0.00	
		(Current Year F	Principal:	\$0.00		
		(Current Year Interest:				
		I	Payoff Amour	nt:		\$130.41	
Peter J Ryskamp	HANKEE'S CLEVELAND VIEW W 5 FT	Street Sweeping - Comme	ercial/Art	1.07	45.00	\$48.15	09-28-23-23-0208
Lisa M Viner Ryskamp	OF LOT 19 AND ALL OF LOT 18 BLK 7	Alley Sweeping		0.12	45.00	\$5.40	
1000 Wildhurst Trl		Citywide Street Lighting		0.59	45.00	\$26.55	
Mound MN 55364-9639						\$80.10	
*2051 RANDOLPH AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Γotal Assessm	ent:		\$80.10	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amour	nt:		\$80.10	

	17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 200025	Manager: LM	Page 307
Marieta A Rice MIX 7	Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
All	Stephen L Rice		Street Sweeping - Comm	nercial/Art	1.07	45.00	\$48.15	09-28-23-23-0211
2037 RANDOLPH AVE **** Owner and Taxpayer *** Yand MM 5 5015-1751 *** Owner and Taxpayer ***	Marietta A Rice				0.12	45.00	\$5.40	
***Owner and Taxpayer *** ***Owner and Taxpayer	2037 Randolph Ave	BLK /	Citywide Street Lighting	g	0.59	45.00	\$26.55	
*Ward: 3 *Pending as of: \$21/2020 IANKEES CLEVELAND YIEWEX Street Sweeping - Commercial/Art 1.07 53.00 55.01	St Paul MN 55105-1751						\$80.10	
*Pending as of: 8/21/2020 **Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.10 Payoff Amount: \$94.34 Payoff Amount:	*2037 RANDOLPH AVE		*** Owner and Taxpaye	er ***				
Annies Agricus Social Current Year Principal: Social Current Year Interest: Social Current Year Interest: Social Payoff Amount: S80.10				Total Assessme	ent:	-	\$80.10	
Annie	*Pending as of: 8/21/2020			This Payment:			\$0.00	
Joseph R Travers				Current Year Pr	rincipal:		\$0.00	
Joseph R Travers				Current Year In	iterest:		\$0.00	
15 FT LOT 22 AND W 28 32/100 FT OF LOT 23 BLK 7				Payoff Amount	t:		\$80.10	
15 FT LOT 22 AND W 28 32/100 FT OF LOT 23 BLK 7								
2033 Randolph Ave 15 FT LOT 22 AND W 28 32/100 FT OF LOT 23 BLK. 7 Citywide Street Lighting 0.12 53.00 53.02	Joseph R Travers		Street Sweeping - Comm	nercial/Art	1.07	53.00	\$56.71	09-28-23-23-0212
Stream May 55105-1751 Citywide Street Lighting 0.59 35.00 351.27	2033 Randolph Ave		Alley Sweeping		0.12	53.00	\$6.36	
***Owner and Taxpayer *** **Pending as of: 8/21/2020 **Total Assessment: \$94.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$94.34 Kathleen A Kaluza	St Paul MN 55105-1751	LOT 23 BLK /	Citywide Street Lighting	g	0.59	53.00	\$31.27	
*Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Total Assessment: \$94.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$94.34 Kathleen A Kaluza	*2033 RANDOLPH AVE					==	\$94.34	
This Payment: \$0.00	*Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$94.34	
Current Year Principal: \$0.00				This Payment:			\$0.00	
Name				-	rincipal:		\$0.00	
Kathleen A Kaluza 2025 Randolph Ave 28 32/100 FT LOT 23 AND ALL OF LOT 24 BLK 7 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 \$42.80 \$9-28-23-23-0213 **40.00 \$4.80 \$4				Current Year In	iterest:		\$0.00	
2025 Randolph Ave St Paul MN 55105-1751 *Ward: 3 *Pending as of: 8/21/2020 *Total Assessment: Total Assessment: This Payment: Current Year Principal: Suppose the suppose of the suppose o				Payoff Amount	t:		\$94.34	
2025 Randolph Ave St Paul MN 55105-1751 *Ward: 3 *Pending as of: 8/21/2020 *Total Assessment: Total Assessment: This Payment: Current Year Principal: Suppose the suppose of the suppose o								
2025 Randolph Ave St Paul MN 55105-1751 *Ward: 3 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Citywide Street Lighting *Alley Sweeping **Owner and Taxpayer *** **Total Assessment: This Payment: **Current Year Principal: **Ounce The Principal: **Ounce The Principal: **Ounce The Principal: **Ounce The Payment: **	Kathleen A Kaluza	HANKEE'S CLEVELAND VIEW EX W	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-23-0213
St Paul MN 55105-1751 *2025 RANDOLPH AVE *Ward: 3 *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	2025 Randolph Ave		Alley Sweeping		0.12	40.00	\$4.80	09 20 20 20 0210
*Ward: 3 *Pending as of: 8/21/2020 *Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		LOT 24 BLK 7	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*Pending as of: 8/21/2020 Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*2025 RANDOLPH AVE						\$71.20	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 3		*** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020			Total Assessme	ent:	•	\$71.20	
Current Year Principal: \$0.00 Current Year Interest: \$0.00				This Payment:			\$0.00	
Current Year Interest: \$0.00				-	rincipal:			
Payoff Amount: \$71.20					_		\$0.00	
				Payoff Amount	t:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	ate Quantity	Charge Amts	Property ID
Virgil G Amsden	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Comme	ercial/Art 1	.07 — — — 40.00	\$42.80	09-28-23-23-0214
Beverly G Amsden	25 BLK 7	Alley Sweeping	0	.12 40.00	\$4.80	
2021 Randolph Ave		Citywide Street Lighting	0	.59 40.00	\$23.60	
St Paul MN 55105-1751					\$71.20	
*2021 RANDOLPH AVE		*** Owner and Taxpayer	***			
*Ward: 3 *Pending as of: 8/21/2020			Γotal Assessment:	-	\$71.20	
		Т	Γhis Payment:		\$0.00	
		(Current Year Principa	l:	\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$71.20	
Sages Prospero Management Llc	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Comme		.07 40.00	\$42.80	09-28-23-23-0215
8340 140th St N	26 BLK 7	Alley Sweeping		.12 40.00	\$4.80	
Hugo MN 55038-8420		Citywide Street Lighting	0	.59 40.00	\$23.60	
*2019 RANDOLPH AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	Γotal Assessment:		\$71.20	
		Т	This Payment:		\$0.00	
		(Current Year Principa	l:	\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$71.20	
Erica R Boulay Ali	HANKEE'S CLEVELAND VIEW LOT 27 BLK 7	Street Sweeping - Comme		.07 40.00	\$42.80	09-28-23-23-0216
Haseeb Ali	Z/ BER /	Alley Sweeping Citywide Street Lighting		.12 40.00 .59 40.00	\$4.80 \$23.60	
2015 Randolph Ave		Citywide Street Lighting	U	.39 40.00		
St Paul MN 55105-1751 *2015 RANDOLPH AVE		*** Owner and Taxpayer	***		\$71.20	
*Ward: 3				 		
*Pending as of: 8/21/2020			Γotal Assessment:		\$71.20	
5 a b c a c c a c c a c c a c c a c c a c c a c c c c c c c c c c			This Payment:	i	\$0.00	
			Current Year Principa	I:	\$0.00	
			Current Year Interest:		\$0.00	
		ŀ	Payoff Amount:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 309	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Tamara E Earley	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	09-28-23-23-0217	
2011 Randolph Ave	28 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1751		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*2011 RANDOLPH AVE					_	\$71.20		
*Ward: 3		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$71.20		
	HANKEE'S CLEVELAND VIEW LOT	Street Sweeping - Comm	mercial/Art	1.07			<u> </u>	
2005 Randolph Ave	29 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-23-0210	
St Paul MN 55105-1751		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*2005 RANDOLPH AVE					_	\$71.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$71.20		
Liam J Higgins	HANKEE'S CLEVELAND VIEW LOT 1 BLK 3	Street Sweeping - Resid	ential Stree	0.41	83.50	\$34.24	09-28-23-23-0220	
Jennifer Sauter Higgins	BER 3	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 83.50	\$4.80 \$49.27		
2002 Juliet Ave		Citywide Street Lighting	g	0.39	65.50			
St Paul MN 55105-1724 *2002 JULIET AVE		*** Owner and Taxpaye	ar ***			\$88.31		
*Ward: 3		Owner and Taxpaye			<u>-</u>			
*Pending as of: 8/21/2020			Total Assessn			\$88.31		
1 Chaing as 01. 0/21/2020			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$88.31		

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 311
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Pierre N Regnier Trustee	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	
Judith M Regnier Trustee	RAMSEY COUNTY, MINNESOTA W 40	Alley Sweeping		0.12	40.00	\$4.80	03 20 20 21 0000
1850 Jefferson Ave	FT OF E 85 15/100 FT OF PART N OF ALLEY OF LOT 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1662						\$44.80	
*1850 JEFFERSON AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		- 1	Total Assessmer	nt:	-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Interest:				
		1	Payoff Amount	:		\$44.80	
Sonnen Family Properties Llc	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————		<u>\$25.83</u>	
1858 Orchard Hill	RAMSEY COUNTY, MINNESOTA E 62	Alley Sweeping		0.12	63.00	\$7.56	09-28-23-24-0010
Mendota Heights MN 55118-4168	65/100 FT OF PART N OF ALLEY OF	Citywide Street Lighting		0.59	63.00	\$37.17	
*1860 JEFFERSON AVE	LOT 4	,			_	\$70.56	
*Ward: 3		*** Owner and Taxpayer	. ***			Ψ70.50	
*Pending as of: 8/21/2020		- 1	Total Assessment:				
		7	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount:			\$70.56	
Matthew S Runyon	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA W 62	Street Sweeping - Resider	ntial Stree	0.41	63.00	\$25.83	09-28-23-24-0011
James R Runyon	5/10 FT OF PART N OF ALLEY OF LOT	Alley Sweeping		0.12	63.00	\$7.56	
1866 Jefferson Ave	4	Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55105-1662		*** Owner and Taxpayer	. ***			\$70.56	
*1866 JEFFERSON AVE *Ward: 3					-		
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$70.56	
1 chaing as of. 0/21/2020			This Payment:		\$0.00		
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$70.56	

17:26:11 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	
Bernard L Monally	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resid	ential Stree	0.41	45.00	\$18.45	09-28-23-24-0013	
Linda Passon Mcnally	RAMSEY COUNTY, MINNESOTA W 45	Alley Sweeping		0.12	45.00	\$5.40		
1878 Jefferson Ave	1/10 FT OF E 85 1/10 FT OF PART N OF ALLEY OF LOT 5	Citywide Street Lighting	g	0.59	45.00	\$26.55		
St Paul MN 55105-1662						\$50.40		
*1878 JEFFERSON AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessr	nent:	-	\$50.40		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$50.40		
Ann M Brombach	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resid	ential Stree	0.41	45.00	\$18.45		
1882 Jefferson Ave	RAMSEY COUNTY, MINNESOTA EX W	Alley Sweeping		0.12	45.00	\$5.40	0, 20 20 21 0013	
St Paul MN 55105-1662	80 FT PART N OF ALLEY OF LOT 6	Citywide Street Lighting	g	0.59	45.00	\$26.55		
*1882 JEFFERSON AVE						\$50.40		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$50.40		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$50.40		
Patricia A Jones	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-24-0016	
1884 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 21 0000	
St Paul MN 55105-1662	FT OF W 80 FT OF PART N OF ALLEY OF LOT 6	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1884 JEFFERSON AVE						\$44.80		
*Ward: 3		*** 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	ınt:		\$44.80		

17:26:11 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
Christopher J Edge	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-24-0017
Karen S Edge	RAMSEY COUNTY, MINNESOTA W 40 FT OF PART N OF ALLEY OF LOT 6	Alley Sweeping		0.12	40.00	\$4.80	
1890 Jefferson Ave	THE TAKE IVE ALLEST OF LET V	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1662		444.0	ata ata ata			\$44.80	
*1890 JEFFERSON AVE		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	
	BEYER'S SUBDIVISION LOT 2 BLK 1	Street Sweeping - Reside	ential Stree	0.41			
Roberta K Anderson		Alley Sweeping		0.12	41.00	\$4.92	05 20 20 21 0015
1900 Jefferson Ave		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55105-1662						\$45.92	
*1900 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:		\$45.92	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.92	
	BEYER'S SUBDIVISION LOT 3 BLK 1	Street Sweeping - Reside	ential Stree				
1904 Jefferson Ave		Alley Sweeping		0.12	42.00	\$5.04	09-20-23-24-0020
St Paul MN 55105-1662		Citywide Street Lighting	:	0.59	42.00	\$24.78	
*1904 JEFFERSON AVE					_	\$47.04	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$47.04	
			This Payment:	:		\$0.00	
			Current Year l			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 314
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chris Hood	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resid		0.41	60.00	\$24.60	09-28-23-24-0021
1910 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 60 FT OF N 145 5/10 FT OF LOT 8	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55105-1662		*** 0 1 T	***			\$60.00	
*1910 JEFFERSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessn			\$60.00	
Feliding as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
Peter L Treacy	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resid		0.41			
Jill M Treacy	RAMSEY COUNTY, MINNESOTA W 65 13/100 FT OF N 145 5/10 FT OF LOT 8	Citywide Street Lighting	g	0.59	65.00	\$38.35	
1914 Jefferson Ave	13,100110111133,101101201				_	\$65.00	
St Paul MN 55105-1662		*** Owner and Taxpaye	er ***				
*1914 JEFFERSON AVE			Total Assessn	nent:	_	\$65.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$65.00	
Timothy G Huberty	FRANSEN'S ADDITION LOT 3		lential Stree	0.41			09-28-23-24-0025
Susan Hepburn Huberty		Citywide Street Lighting		0.59	42.00	\$24.78	07 20 25 21 0025
1924 Jefferson Ave					=	\$42.00	
St Paul MN 55105-1662		*** Owner and Taxpaye	er ***				
*1924 JEFFERSON AVE			Total Assessn	nent:	-	\$42.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 315	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Frances J Howard	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resid		0.41	98.00	\$40.19	09-28-23-24-0028	
Richard J Peterson	RAMSEY COUNTY, MINNESOTA EX E 80 FT THE N 1/2 OF LOT 10	Citywide Street Lightin	ng	0.59	98.00	\$57.83		
1938 Jefferson Ave						\$98.02		
St Paul MN 55105-1662		*** Owner and Taxpay	/er ***					
*1938 JEFFERSON AVE			Total Assessm	ent:		\$98.02		
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$98.02		
	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resid		0.41				
380 Prior Ave S	RAMSEY COUNTY, MINNESOTA SUBJ	Citywide Street Lightin	ng	0.59	40.00	\$23.60	0, 20 20 21 002	
St Paul MN 55105-1735	TO ESMT THE N 40 FT OF S 1/2 OF LOT 10					\$40.00		
*380 PRIOR AVE S		*** Owner and Taxpay	/er ***					
*Ward: 3			Total Assessm	ent:	-	\$40.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$40.00		
	URBANK ADDITION LOT A	Street Sweeping - Resid	— — — — dential Stree					
390 Prior Ave S		Citywide Street Lightir		0.59	82.50	\$48.68	07-20-23-24-0031	
St Paul MN 55105-1735		-				\$82.51		
*390 PRIOR AVE S		*** Owner and Taxpay	/er ***			4-2		
*Ward: 3			Total Assessm	ent:		\$82.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour	nt:		\$82.51		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 316
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Richard J Braga	FRANSEN'S ADDITION WITH ESMT	Street Sweeping - Resid		0.41	42.00	\$17.22	09-28-23-24-0033
1921 Juliet Ave	LOT 5	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
St Paul MN 55105-1710						\$42.00	
*1921 JULIET AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessmen	nt:		\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	: :		\$42.00	
	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Resid	 lential Streε				09-28-23-24-0035
M Kelly Kirk Willenbring	RAMSEY COUNTY, MINNESOTA SUBJ	Citywide Street Lightin		0.59	63.00	\$37.17	07-20-25-24-0055
1915 Juliet Ave	TO ESMT THE W 62 5/10 FT OF N 125 44/100 FT OF S 155 44/100 FT OF LOT				=	\$63.00	
St Paul MN 55105-1710	8	*** Owner and Taxpay	er ***				
*1915 JULIET AVE			Total Assessmen	nt:	-	\$63.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year Int	terest:	\$0.00		
			Payoff Amount:			\$63.00	
	BEYER'S SUBDIVISION SUBJ TO	Street Sweeping - Resid	 lential Streε				——————————————————————————————————————
Kayla A Bosak	SEWER ESMT AND EX E 20 FT LOT 5	Alley Sweeping		0.12	53.00	\$6.36	0) 20 20 21 0007
1901 Juliet Ave	AND ALL OF LOT 4 BLK 1	Citywide Street Lightin	ıg	0.59	63.00	\$37.17	
St Paul MN 55105-1710						\$69.36	
*1901 JULIET AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessmen	nt:	-	\$69.36	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$69.36	

17:26:11 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
Robert F Obrien 1885 Juliet Ave	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA W 40 FT OF E 85 FT OF PART S OF ALLEY	Street Sweeping - Reside		0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-24-0040
St Paul MN 55105-1710	AND N OF JULIET AVE OF LOT 6	Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1885 JULIET AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	iit.		\$44.80	
William A Celebrezze	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	
Margaret A Celebrezze	RAMSEY COUNTY, MINNESOTA E 45 FT OF PART S OF ALLEY AND N OF	Alley Sweeping		0.12	45.00	\$5.40	
1881 Juliet Ave	JULIET AVE OF LOT 6	Citywide Street Lighting	5	0.59	45.00	\$26.55	
St Paul MN 55105-1710						\$50.40	
*1881 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:		\$50.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$50.40	
45 North Investment Properties Llc	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41			
11190 Sandcastle Dr Unit E	RAMSEY COUNTY, MINNESOTA EX E	Alley Sweeping		0.12	41.00	\$4.92	07-20-25-24-0042
St Paul MN 55129-8616	84 FT PART S OF ALLEY AND N OF JULIET AVE OF LOT 5	Citywide Street Lighting	5	0.59	41.00	\$24.19	
*1877 JULIET AVE						\$45.92	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:	-	\$45.92	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amour	nt:		\$45.92	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SM Resolution #:	Project: 2020SMSP Resolution #:		Manager: LM	Page 318
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Bruce W Mulligan	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ntial Stree	0.41	42.00	\$17.22	09-28-23-24-0044
Susan J Mulligan	RAMSEY COUNTY, MINNESOTA E 42 FT OF PART S OF ALLEY AND N OF	Alley Sweeping		0.12	42.00	\$5.04	
1869 Juliet Ave	JULIET AVE OF LOT 5	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-1710						\$47.04	
*1869 JULIET AVE		*** Owner and Taxpayer	***				
*Ward: 3		;	Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year Princ	cipal:		\$0.00	
		•	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$47.04	
Christopher J Huberty	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA W 41	Street Sweeping - Reside	ntial Stree	0.41 0.12	42.00	\$17.22 \$5.04	09-28-23-24-0045
Debra J Huberty	5/10 FT OF PART S OF ALLEY AND N	Alley Sweeping Citywide Street Lighting		0.12	42.00 42.00	\$3.04 \$24.78	
1867 Juliet Ave	OF JULIET AVE OF LOT 4	Citywide Street Lighting		0.39	42.00		
St Paul MN 55105-1710		*** Owner and Taxpayer	. ***			\$47.04	
*1867 JULIET AVE		- Owner and Taxpayer					
*Ward: 3		•	Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount: \$47.0				
	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
1863 Juliet Ave	RAMSEY COUNTY, MINNESOTA E 41	Alley Sweeping		0.12	42.00	\$5.04	07-28-23-24-0040
St Paul MN 55105-1710	5/10 FT OF W 83 FT OF PART S OF ALLEY AND N OF JULIET AVE OF	Citywide Street Lighting		0.59	42.00	\$24.78	
*1863 JULIET AVE	LOT 4				_	\$47.04	
*Ward: 3		*** Owner and Taxpayer	. ***			\$17.0 1	
*Pending as of: 8/21/2020		;	Total Assessment:			\$47.04	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Inter	rest:		\$0.00	
]	Payoff Amount:			\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID	
Gary C Wetterberg	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-24-0049	
1849 Juliet Ave	RAMSEY COUNTY, MINNESOTA E 40 FT OF W 80 FT OF PART S OF ALLEY	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1710	AND N OF JULIET AVE OF LOT 3	Citywide Street Lighting	;	0.59	40.00	\$23.60		
*1849 JULIET AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	nt:		\$44.80		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$44.80		
Elizabeth E Yares	PRESCOTT'S REARRANGEMENT LOT	Street Sweeping - Reside		0.41	43.00	<u>\$17.63</u>		
Colin J Boucher	4	Alley Sweeping	innai Succ	0.12	43.00	\$5.16	09-28-23-24-0051	
1843 Juliet Ave		Citywide Street Lighting	Ī	0.59	43.00	\$25.37		
St Paul MN 55105-1710		, ,	,		=	\$48.16		
*1843 JULIET AVE		*** Owner and Taxpaye	r ***			\$ 1 0.10		
*Ward: 3			Total Assessme	nt:		\$48.16		
*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:		\$48.16		
John Nordlander Baldwin	PRESCOTT'S REARRANGEMENT LOT	Street Sweeping - Reside	ential Stree		41.00			
1835 Juliet Ave	6	Alley Sweeping	innar Succ	0.12	41.00	\$4.92	09-28-23-24-0053	
St Paul MN 55105-1710		Citywide Street Lighting	;	0.59	41.00	\$24.19		
*1835 JULIET AVE					_	\$45.92		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	nt:	-	\$45.92		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$45.92		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Brian E Casey	JULIET PLACE LOT 4 BLK 1	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40		
Teresa A Casey		Alley Sweeping		0.12	40.00	\$4.80		
1829 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1710						\$44.80		
*1829 JULIET AVE		*** Owner and Taxpayer	***					
*Ward: 3		_ 1	Γotal Assessm	ent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Surrent Year I Surrent Year I	_		\$0.00		
			Payoff Amoun			\$44.80		
Qwest Corporation C/O Century Link Prop Tax Dept 1025 El Dorado Blvd 23-503 Broomfield CO 80021-8869 *397 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/21/2020						\$289.97 \$118.90 \$330.99 \$739.86 \$0.00 \$0.00	09-28-23-24-0057	
		(Current Year I	nterest:		\$0.00		
		I	Payoff Amoun	ıt:		\$739.86		
	LAMPERT'S SUBDIVISION LOT 3	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —	
Kristin L M Boylan		Alley Sweeping		0.12	40.00	\$4.80	03 20 20 21 0003	
1842 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1709						\$44.80		
*1842 JULIET AVE		*** Owner and Taxpayer	***					
*Ward: 3		- 1	Γotal Assessm	ent:	-	\$44.80		
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	-		\$0.00		
		I	Payoff Amoun	nt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelly Jordan	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	09-28-23-24-0061
Hans Peterson	RAMSEY COUNTY, MINNESOTA W 41 5/10 FT OF E 83 FT OF PART N OF	Alley Sweeping		0.12	42.00	\$5.04	
1848 Juliet Ave	ALLEY OF LOT 18	Citywide Street Lighting	;	0.59	42.00	\$24.78	
St Paul MN 55105-1709						\$47.04	
*1848 JULIET AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$47.04	
*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:		\$47.04	
			· 1.6				
Jessica G Pereira	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA W 42	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	42.00 42.00	\$17.22 \$5.04	09-28-23-24-0062
Edwin C Pereira	15/100 FT OF PART N OF ALLEY OF	Citywide Street Lighting		0.12	42.00	\$3.04 \$24.78	
1852 Juliet Ave	LOT 18	Citywide Street Lighting	;	0.59	42.00		
St Paul MN 55105-1709 *1852 JULIET AVE		*** Owner and Taxpaye	r ***			\$47.04	
*Ward: 3			Total Assessment: This Payment:				
*Pending as of: 8/21/2020							
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
						\$0.00	
			Payoff Amoun			\$47.04	
			•				
Rosanne Merrill Trustee	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41			09-28-23-24-0063
1858 Juliet Ave	RAMSEY COUNTY, MINNESOTA E 42	Alley Sweeping		0.12	42.00	\$5.04	0, 20 20 21 0000
St Paul MN 55105-1709	FT OF PART N OF ALLEY OF LOT 17	Citywide Street Lighting	5	0.59	42.00	\$24.78	
*1858 JULIET AVE						\$47.04	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$47.04	
		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amoun	nt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Marilyn R Lauer 1864 Juliet Ave	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA W 40 FT OF PART N OF ALLEY OF LOT 17	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	09-28-23-24-0065	
St Paul MN 55105-1709 • 1864 JULIET AVE		*** Owner and Taxpayer			_	\$44.80		
Ward: 3		•	Total Assessme	ent:	-	\$44.80		
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:		\$44.80		
Gregg Curtis	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	43.00			
nn Kempke	RAMSEY COUNTY, MINNESOTA W 43 FT OF E 83 FT OF PART N OF ALLEY	Alley Sweeping		0.12	43.00	\$5.16		
874 Juliet Ave	OF LOT 16	Citywide Street Lighting	5	0.59	43.00	\$25.37		
t Paul MN 55105-1709						\$48.16		
1874 JULIET AVE		*** Owner and Taxpayer	r ***					
Ward: 3		•	Total Assessme	ent:	-	\$48.16		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amount:			\$48.16		
	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	42.00			
odi M Haraldson-Noonan	RAMSEY COUNTY, MINNESOTA W 42	Alley Sweeping		0.12	42.00	\$5.04	07 20 20 21 0000	
878 Juliet Ave	15/100 FT OF PART N OF ALLEY OF LOT 16	Citywide Street Lighting	5	0.59	42.00	\$24.78		
t Paul MN 55105-1709						\$47.04		
1878 JULIET AVE		*** Owner and Taxpayer	r ***					
Ward: 3		•	Total Assessment:		•	\$47.04		
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:		\$47.04		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig A Trammell	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	09-28-23-24-0075
Jennifer L Trammell	RAMSEY COUNTY, MINNESOTA EX W	Alley Sweeping		0.12	43.00	\$5.16	
1906 Juliet Ave	82 5/10 FT PART S OF JULIET AVE AND N OF ALLEY OF LOT 13	Citywide Street Lighting	,	0.59	43.00	\$25.37	
St Paul MN 55105-1709						\$48.16	
*1906 JULIET AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$48.16	
*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:		\$48.16	
Richard B Fleischhacker	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree				
1914 Juliet Ave	RAMSEY COUNTY, MINNESOTA W 40	Alley Sweeping	innai Succ	0.12	40.00	\$4.80	09-28-23-24-0077
St Paul MN 55105-1709	FT OF PART S OF JULIET AVE AND N	Citywide Street Lighting	!	0.59	40.00	\$23.60	
*1914 JULIET AVE	OF ALLEY OF LOT 13	, ,	,		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			\$44.00	
*Pending as of: 8/21/2020						£44.00	
9		Total Assessment:				\$44.80 \$0.00	
			This Payment:	Dringing!		\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$44.80	
			1 ayon Amour			544.00	
Derek P Johnson	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41			
Kelsy L Johnson	RAMSEY COUNTY, MINNESOTA E 42	Alley Sweeping		0.12	42.00	\$5.04	
1918 Juliet Ave	FT OF PART S OF JULIET AVE AND N OF ALLEY OF LOT 12	Citywide Street Lighting	;	0.59	42.00	\$24.78	
St Paul MN 55105-1709						\$47.04	
*1918 JULIET AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Joanne K Michels	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	09-28-23-24-0080	
1924 Juliet Ave	RAMSEY COUNTY, MINNESOTA W 42 FT OF PART S OF JULIET AVE AND N	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55105-1709	OF ALLEY OF LOT 12	Citywide Street Lighting		0.59	42.00	\$24.78		
*1924 JULIET AVE *Ward: 3		*** Owner and Taxpayer	oaver ***			\$47.04		
Pending as of: 8/21/2020			Total Assessment:			\$47.04		
		5	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year Ir	nterest:		\$0.00		
		1	Payoff Amoun	t:		\$47.04		
	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Residen	ntial Stree	0.41				
farilyn S Willson 936 Juliet Ave	RAMSEY COUNTY, MINNESOTA W 43	Alley Sweeping		0.12	43.00	\$5.16	07-20-23-24-0003	
	FT OF PART S OF JULIET AVE AND N OF ALLEY OF LOT 11	Citywide Street Lighting		0.59	84.50	\$49.86		
St Paul MN 55105-1709	Of ALLET OF EOT 11				=	\$89.67		
*1936 JULIET AVE			***					
*Ward: 3		-	Total Assessment:			\$89.67		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
		1	Payoff Amoun	t:		\$89.67		
	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Residen	ntial Stree	0.41				
Paul J Dinzeo Trustee	RAMSEY COUNTY, MINNESOTA W 45	Alley Sweeping		0.12	45.00	\$5.40	07-20-23-24-0004	
1937 Palace Ave	15/100 FT OF PART S OF ALLEY OF LOT 11	Citywide Street Lighting		0.59	85.50	\$50.45		
St Paul MN 55105-1728	201 11				_	\$90.91		
*1937 PALACE AVE		*** Owner and Taxpayer	***			•		
*Ward: 3			Total Assessme	ent:		\$90.91		
*Pending as of: 8/21/2020		-	This Payment:			\$0.00		
			Current Year Pr	•		\$0.00		
			Current Year Ir			\$0.00		
		1	Payoff Amoun	t:		\$90.91		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Schneider	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-24-0085
1933 Palace Ave	RAMSEY COUNTY, MINNESOTA E 40 FT OF W 85 15/100 FT OF PART S OF	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1728	ALLEY OF LOT 11	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1933 PALACE AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	 ential Stree				
Zeevi Becker	RAMSEY COUNTY, MINNESOTA E 40	Alley Sweeping Reside	citiai Sirec	0.12	40.00	\$4.80	09-28-23-24-0080
1929 Palace Ave	FT OF PART S OF ALLEY OF LOT 11	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1728		, ,			_	\$44.80	
*1929 PALACE AVE		*** Owner and Taxpaye	er ***			Ψ11.00	
*Ward: 3			Total Assessment:				
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Todd C Philips	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA EX E	Street Sweeping - Reside	ential Stree	0.41	44.00	\$18.04	09-28-23-24-0087
Susan Chinnock Philips	81 FT PART S OF ALLEY OF LOT 12	Alley Sweeping	_	0.12	44.00	\$5.28	
1925 Palace Ave		Citywide Street Lighting	3	0.59	44.00	\$25.96	
St Paul MN 55105-1728		*** 0 1 7	***			\$49.28	
*1925 PALACE AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	nent:		\$49.28	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Taylor P Westerberg	BEYER'S SUBDIVISION LOT 5 BLK 2	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81		
1897 Palace Ave		Alley Sweeping		0.12	41.00	\$4.92		
St Paul MN 55105-1728		Citywide Street Lighting	5	0.59	41.00	\$24.19		
*1897 PALACE AVE						\$45.92		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$45.92		
			This Payment:			\$0.00		
			Current Year P	rincipal:	\$0.00			
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$45.92		
Heather E Henneman	EDNA ADDITION LOT 6	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	09-28-23-24-0098	
1881 Palace Ave		Alley Sweeping		0.12	45.00	\$5.40		
St Paul MN 55105-1728		Citywide Street Lighting	5	0.59	45.00	\$26.55		
*1881 PALACE AVE		****	als als als			\$50.40		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessment:			\$50.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00 \$0.00		
			Current Year Interest:					
			Payoff Amoun	ıt:		\$50.40		
Frederic Landis	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-24-0099	
Heather Henneman	RAMSEY COUNTY, MINNESOTA W 40 FT OF PART S OF ALLEY OF LOT 16	Alley Sweeping		0.12	40.00	\$4.80		
1879 Palace Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55105-1728						\$44.80		
*1879 PALACE AVE		*** Owner and Taxpaye	r ***		_			
*Ward: 3			Total Assessme	ent:	-	\$44.80		
*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:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan M Mccullough	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	09-28-23-24-0102
David T Mccullough	RAMSEY COUNTY, MINNESOTA W 50	Alley Sweeping		0.12	50.00	\$6.00	
1865 Palace Ave	FT OF PART S OF ALLEY OF LOT 17	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55105-1727						\$56.00	
*1865 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
Julia C Linehan	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree		42.00	<u> </u>	
Grady P Linehan	RAMSEY COUNTY, MINNESOTA E 41	Alley Sweeping	chilar Stree	0.12	42.00	\$5.04	09-28-23-24-0105
1849 Palace Ave	5/10 FT OF PART S OF ALLEY OF LOT	Citywide Street Lighting	Ĭ	0.59	42.00	\$24.78	
St Paul MN 55105-1727	18	, ,			_	\$47.04	
*1849 PALACE AVE		*** Owner and Taxpaye	er ***			Ψ7.04	
*Ward: 3		Total Assessment:				\$47.04	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$47.04	
Christopher M Haack	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	09-28-23-24-0107
Lisa L Ramos	RAMSEY COUNTY, MINNESOTA S 135	Alley Sweeping		0.12	25.00	\$3.00	05 20 20 21 0107
1835 Palace Ave	FT OF E 65 FT OF LOT 19	Citywide Street Lighting	3	0.59	65.00	\$38.35	
St Paul MN 55105-1727					_	\$68.00	
*1835 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$68.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$68.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E Bettendorf	GARFIELD PARK ADDITION TO THE	Street Sweeping - Comm	nercial/Art	1.07	45.00	\$48.15	09-28-23-24-0109
417 Fairview Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-1707	MINN. LOT 2 BLK 1	Citywide Street Lighting	5	0.59	45.00	\$26.55	
*417 FAIRVIEW AVE S					===	\$80.10	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$80.10	
			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amour	nt:		\$80.10	
Christophor I Findon	GARFIELD PARK ADDITION TO THE	Street Sweeping - Comm	ercial/Art				
Christopher J Finden	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	iciciai/Ait	0.12	45.00	\$5.40	09-28-23-24-0110
423 Fairview Ave S St Paul MN 55105-1707	MINN. LOT 3 BLK 1	Citywide Street Lighting		0.59	45.00	\$26.55	
*423 FAIRVIEW AVE S		, ,	,		_	\$80.10	
*Ward: 3		*** Owner and Taxpaye	r ***			\$60.10	
*Pending as of: 8/21/2020		1 7	Total Assessm	- aut	-	\$80.10	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$80.10	
			·				
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Comm	ercial/Art	1.07	45.00		
Michele B Fluhr Fraser	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	45.00	\$5.40	07-20-23-24-0111
433 Fairview Ave S	MINN. LOT 4 BLK 1	Citywide Street Lighting	<u>;</u>	0.59	45.00	\$26.55	
St Paul MN 55105-1707					<u> </u>	\$80.10	
*433 FAIRVIEW AVE S		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$80.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amour	nt:		\$80.10	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cory D Gilmer	E 78 Ft Of Lots 5 And Lot 6 Blk 1	Street Sweeping - Com	mercial/Art	1.07	45.50	\$48.69	09-28-23-24-0112
1482 Sargent Ave		Street Sweeping - Resid		0.41	39.00	\$15.99	**
St Paul MN 55105-2331		Citywide Street Lightin	ng	0.59	84.50	\$49.86	
*443 FAIRVIEW AVE		that o 17				\$114.54	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$114.54	
			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amou	ınt:		\$114.54	
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41			
26766 County Road 28 Lowry MN 56349-4608	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	86.50	\$10.38	07-20-23-24-0114
	MINN. LOT 7 BLK 1	Citywide Street Lightin	ng	0.59	46.00	\$27.14	
*1836 PALACE AVE						\$56.38	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$56.38	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.38	
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Resid	— — — — dential Stree				
Daniel P Liska	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	aciniai Sirec	0.12	40.00	\$4.80	09-28-23-24-0115
1840 Palace Ave	MINN. LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-1726					_	\$44.80	
*1840 PALACE AVE		*** Owner and Taxpay	er ***			Ψ11.00	
*Ward: 3			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	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Gerald F Wolf	GARFIELD PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	09-28-23-24-0116
1846 Palace Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 10 AND ALL OF	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55105-1726	LOT 9 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
*1846 PALACE AVE		*** 0 1.77				\$67.20	
*Ward: 3		*** Owner and Taxpayer	* ***				
*Pending as of: 8/21/2020			Total Assessment:			\$67.20	
			This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:				
		(
		1	Payoff Amount	t:		\$67.20	
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41			
stephanie M Wells 852 Palace Av	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	iniai Sirec	0.12	60.00	\$7.20	09-28-23-24-011/
	MINN. W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1726	LOI II BLK I				_	\$67.20	
*1852 PALACE AVE		*** Owner and Taxpayer	***			\$0,120	
*Ward: 3		- -	Total Assessmen	nt:	-	\$67.20	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$67.20	
Timothy E Maneely	GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Resider	ntial Stree	0.41	60.00	\$24.60	09-28-23-24-0118
Mary E Flood Maneely	MINN. EX W 20 FT LOT 13 AND ALL	Alley Sweeping		0.12	60.00	\$7.20	
1858 Palace Ave	OF LOT 12 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1726		delica 177	4.4.4.			\$67.20	
*1858 PALACE AVE		*** Owner and Taxpayer	* *** :				
*Ward: 3			Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID	
Kristen A Jensen	GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.41	40.00 40.00	\$16.40 \$4.80	09-28-23-24-0120	
Lisyli P Hardin 1870 Palace Ave	MINN. LOT 15 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1726		, ,	5		=	\$44.80		
*1870 PALACE AVE		*** Owner and Taxpayer	payer ***			4		
*Ward: 3		,	Total Assessment	:	-	\$44.80		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
		•	Current Year Prin	cipal:		\$0.00		
		(Current Year Inte	rest:		\$0.00		
]	Payoff Amount:			\$44.80		
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41				
1879 James Ave St Paul MN 55105-1715	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07 20 20 21 0120	
	MINN. LOT 18 BLK 1	Citywide Street Lighting		0.59	84.00	\$49.56		
*1879 JAMES AVE					_	\$88.80		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		;	Total Assessment:			\$88.80		
			This Payment:			\$0.00		
					Current Year Principal:		\$0.00	
			Current Year Inte	rest:		\$0.00		
]	Payoff Amount:			\$88.80		
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	09-28-23-24-0124	
Zachary P Schuessler	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 21 0121	
1875 James Ave	MINN. LOT 19 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-1715						\$44.80		
*1875 JAMES AVE		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessment	::		\$44.80		
*Pending as of: 8/21/2020		,	This Payment:			\$0.00		
			Current Year Prin	•		\$0.00		
			Current Year Inte	rest:		\$0.00		
]	Payoff Amount:			\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Coonan	GARFIELD PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1871 JAMES AVE					==	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Resid	— — — – dential Stree				
Teresa M Morrow	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-24-0120
1867 James Ave	MINN. LOT 21 BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55105-1715						\$44.80	
*1867 JAMES AVE		*** Owner and Taxpay	er ***			ψ-1.00	
*Ward: 3			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 Amount:			\$44.80	
	CAREELD BARK ADDITION TO THE	Street Sweeping - Resid					
Carolyn H Vee	GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	dential Street	0.41	40.00	\$4.80	09-28-23-24-0127
1861 James Ave	MINN. LOT 22 BLK 1	Citywide Street Lightin	ισ	0.12	40.00	\$23.60	
St Paul MN 55105-1715		City wide Street Eightin	5	0.57	==	· · · · · · · · · · · · · · · · · · ·	
*1861 JAMES AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 2	Total Assessi	ment:		\$44.80	
			This Paymen			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u> </u>	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Mongin	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-23-24-0128
Rebecca L Mongin	CITY OF ST. PAUL, RAMSEY CO., MINN. W 20 FT OF LOT 24 AND ALL	Alley Sweeping		0.12	60.00	\$7.20	
1857 James Ave	OF LOT 23 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1715						\$67.20	
*1857 JAMES AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 3			Total Assessme	ent:		\$67.20	
*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:		\$67.20	
Mitchell Helle Morrissey	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>	
ssica Helle Morrissey 349 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	60.00	\$7.20	07-20-23-24-0127
	MINN. E 20 FT OF LOT 24 AND ALL OF LOT 25 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1715	OI EOI 23 BER 1				_	\$67.20	
*1849 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$67.20	
Scott L Mcbride	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
Katherine A Mcbride	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-24-0130
1845 James Ave	MINN. LOT 26 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1715					_	\$44.80	
*1845 JAMES AVE		*** Owner and Taxpayer	r ***			*******	
*Ward: 3			Total Assessme	ent:	=	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jacob O Otieno	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Residenti			\$33.21	09-28-23-24-0147
1878 James Ave	PAUL, MINN. LOT 15 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1714		Citywide Street Lighting	0.59	81.00	\$47.79	
*1878 JAMES AVE				_	\$85.80	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$85.80	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:	\$85.80		
Kvasnik Properties I Llc	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Commerce	<u></u>	40.00		
2190 Marshall Ave	PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residenti			\$50.02	09-28-23-24-0148
St Paul MN 55104-5758		Alley Sweeping	0.12		\$4.80	
*1877 RANDOLPH AVE		Citywide Street Lighting	0.59		\$95.58	
*Ward: 3				=	\$193.20	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**	Ψ173.20		
		To	tal Assessment:	\$193.20		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$193.20	
	WINDS MACH FOUT DANK OT	Start Same in Comme	:-1/A 1.07			
Paul Zenner	KIPP'S MACALESTER PARK, ST. PAUL, MINN. LOTS 17 AND LOT 18	Street Sweeping - Commerc Alley Sweeping	eial/Art 1.07 0.12		\$85.60 \$9.60	09-28-23-24-0149
Lorri Steffen	BLK 1	Citywide Street Lighting	0.12		\$47.20	
585 Portland Ave		City wide Street Lighting	0.57	=		
St Paul MN 55102-2220 *1871 RANDOLPH AVE		*** Owner and Taxpayer *	**		\$142.40	
*Ward: 3		_	tal Assessment:	-	\$142.40	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$142.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donna Jean Johnson Trustee	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comm	ommercial/Art		40.00	\$42.80	09-28-23-24-0150
Po Box 421	PAUL, MINN. LOT 19 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Spooner WI 54801-0421		Citywide Street Lighting		0.59	40.00	\$23.60	
*1865 RANDOLPH AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
		•	This Payment:	:		\$0.00	
		1	Current Year l	Principal:		\$0.00	
		1	Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comm	ercial/Art				
Lorri A Steffen 585 Portland Ave	PAUL, MINN. LOTS 20 AND LOT 21	Alley Sweeping		0.12	80.00	\$9.60	09-28-23-24-0131
	BLK 1	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55102-2220					_	\$142.40	
*1861 RANDOLPH AVE		*** Owner and Taxpayer	***			\$1.2	
*Ward: 3		•	Total Assessm	nent:	=	\$142.40	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:				
			Current Year l	Interest:		\$0.00	
		Payoff Amount:				\$142.40	
Paul E Zenner	KIPP'S MACALESTER PARK, ST. PAUL, MINN. W 1/2 OF LOT 23 AND	Street Sweeping - Comm	ercial/Art	1.07	58.00	\$62.06	09-28-23-24-0152
Lorri A Steffen	ALL OF LOT 22 BLK 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	58.00 58.00	\$6.96 \$34.22	
585 Portland Ave		Citywide Street Lighting		0.39	J8.00 —		
St Paul MN 55102-2220 *1853 RANDOLPH AVE		*** Owner and Taxpayer	. ***			\$103.24	
*Ward: 3					-	£102.24	
*Pending as of: 8/21/2020			Total Assessm			\$103.24 \$0.00	
			This Payment: Current Year Principal:				
			Current Year l	•		\$0.00 \$0.00	
			Payoff Amou			\$103.24	
			i ajon Amou			ψ±03.4T	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID	
Paul Zenner	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comme	ercial/Art	1.07	58.00	\$62.06		
Lorri Steffen	PAUL, MINN. E 1/2 OF LOT 23 AND	Alley Sweeping		0.12	58.00	\$6.96	03 20 20 21 0100	
585 Portland Ave	ALL OF LOT 24 BLK 1	Citywide Street Lighting		0.59	58.00	\$34.22		
St Paul MN 55102-2220						\$103.24		
*1847 RANDOLPH AVE		*** Owner and Taxpayer	***					
*Ward: 3		T	Total Assessment:		-	\$103.24		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Princip	pal:		\$0.00		
		C	Current Year Interes	st:		\$0.00		
		P	Payoff Amount:			\$103.24		
Paul Zenner	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comme	ercial/Art	1.07				
Lorri Steffen	PAUL, MINN. EX E 15 FT LOT 25 BLK	Alley Sweeping		0.12	25.00	\$3.00	09-26-23-24-0134	
585 Portland Ave	1	Citywide Street Lighting		0.59	25.00	\$14.75		
St Paul MN 55102-2220		,				\$44.50		
*1841 RANDOLPH AVE		*** Owner and Taxpayer	***			ψ11.50		
*Ward: 3			Total Assessment:			\$44.50		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
			Current Year Princip	pal:	\$0.00			
		C	Current Year Interes	st:		\$0.00		
		P	Payoff Amount:			\$44.50		
				 ·				
Paul E Zenner	KIPP'S MACALESTER PARK, ST. PAUL, MINN. E 15 FT OF LOT 25 AND	Street Sweeping - Comme		1.07	135.00	\$144.45	09-28-23-24-0155	
Lorri A Steffen	ALL OF LOTS 26 27 AND LOT 28 BLK	Alley Sweeping		0.12	135.00	\$16.20		
585 Portland Ave	1	Citywide Street Lighting		0.59	135.00	\$79.65		
St Paul MN 55102-2220		*** O 1 T	***			\$240.30		
*1833 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer						
*Pending as of: 8/21/2020			Total Assessment:			\$240.30		
1 Chaing as 01. 0/21/2020			This Payment:			\$0.00		
			Current Year Princip	•		\$0.00		
			Current Year Interes	st:		\$0.00		
		P	Payoff Amount:			\$240.30		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David D Bollom	GARFIELD PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-24-0158
Maria J Ambrose	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1882 Palace Ave	WIININ. LOT 2 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1729						\$44.80	
*1882 PALACE AVE		*** Owner and Taxpaye	er ***				
Ward: 3 Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Alina Ayoub	GARFIELD PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree				
Samuel Rosiejka	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	09-28-23-24-0100
1896 Palace Ave	MINN. LOT 5 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1729		, , ,	S		_	\$44.80	
*1896 PALACE AVE		*** Owner and Taxpaye	er ***			Ψ44.00	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	int:		\$44.80	
Laurie Cunnien	GARFIELD PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-24-0164
1912 Palace Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1729	MINN. LOT 9 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1912 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y 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>	Jnit Rate	Quantity	Charge Amts	Property ID
Brian A Samuels	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-24-0166
918 Palace Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1729		Citywide Street Lighting		0.59	40.00	\$23.60	
*1918 PALACE AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
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	
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree		40.00		
Gloria J Racine	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07-20-25-24-0100
1930 Palace Ave	MINN. LOT 13 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1729						\$44.80	
*1930 PALACE AVE		*** Owner and Taxpayer	r ***			<u> </u>	
*Ward: 3			Total Assessmen	nt:		\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pri	incipal:		\$0.00	
		1	Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$44.80	
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree			\$24.60	
Mary J Larson	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	60.00	\$7.20	07-20-23-24-0173
915 James Ave	MINN. E 20 FT OF LOT 21 AND ALL OF LOT 22 BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-1716	OF LOT 22 BLK 2				_	\$67.20	
*1915 JAMES AVE		*** Owner and Taxpayer	r ***			¥***-	
*Ward: 3			Total Assessmen	nt:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$67.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 343
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Charles W Betz Iii	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.41	35.00	\$14.35	09-28-23-24-0176
1909 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 2	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55105-1716	MINN. LOT 23 BLK 2	Citywide Street Lighting		0.59	35.00	\$20.65	
*1909 JAMES AVE						\$39.20	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		•	Total Assessment:			\$39.20	
		•	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		•	Current Year Inter	est:		\$0.00	
		1	Payoff Amount:			\$39.20	
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.41	40.00		
1905 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping		0.12	40.00	\$4.80	07 20 20 21 0177
St Paul MN 55105-1716	MINN. LOT 24 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1905 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessment:			\$44.80	
			This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$44.80	
						<u> </u>	
Anne M Lea	GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-24-0178
Robert Lea	MINN. LOT 25 BLK 2	Citywide Street Lighting		0.12	40.00	\$23.60	
1901 James Ave		City wide Street Lighting		0.57	+0.00 ==		
St Paul MN 55105-1716 * 1901 JAMES AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 3		-			-	¢44.90	
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$44.80 \$0.00	
-				inal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 344
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Haney	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-24-0179
1897 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-1716	WIININ, EOT 20 BEK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1897 JAMES AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Chris J Meronuck	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				
Jane E Meronuck	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	chuai Succ	0.41	40.00	\$4.80	09-28-23-24-0180
1893 James Ave	MINN. LOT 27 BLK 2	Citywide Street Lighting	<u>.</u>	0.59	40.00	\$23.60	
St Paul MN 55105-1716		, ,	7		_	\$44.80	
*1893 JAMES AVE		*** Owner and Taxpaye	r ***			\$ 11 .60	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				
Attn: Comptroller	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	09-28-23-24-0182
555 Wabasha St N Ste 400	MINN. LOT 29 BLK 2	Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55102-1602					_	\$44.80	
*1885 JAMES AVE		*** Owner and Taxpaye	r ***			φσ	
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 345	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Donald C Aston	GARFIELD PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	84.00	\$34.44	09-28-23-24-0183	
1883 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1716	MINN. EOT 30 BER 2	Citywide Street Lighting	5	0.59	84.00	\$49.56		
*1883 JAMES AVE *Ward: 3		*** Owner and Taxpaye	r ***		_	\$88.80		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$88.80		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$88.80		
	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Reside		0.41				
Anthony Blonigan Sarah Scholz	PAUL, MINN. LOT 1 BLK 2	Alley Sweeping	chilai Silcc	0.41	40.00	\$4.80	09-28-23-24-0184	
1882 James Ave		Citywide Street Lighting		0.59	81.00	\$47.79		
St Paul MN 55105-1717		, ,	,		_	\$85.80		
*1882 JAMES AVE		*** Owner and Taxpaye	r ***			φου.ου		
*Ward: 3			Total Assessm	ent:	-	\$85.80		
*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:		\$85.80		
	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Reside	ential Stree	0.41				
Ginger L Edwards 1886 James Ave	PAUL, MINN. LOT 2 BLK 2	Alley Sweeping	ciitiai Stict	0.41	40.00	\$4.80	09-28-23-24-0185	
St Paul MN 55105-1717		Citywide Street Lighting	Į	0.59	40.00	\$23.60		
*1886 JAMES AVE		, ,	,			\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***			Ψ11.00		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20% Resolution #		Assmt: 200025	Manager: LM	Page 340
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul J Kyser	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-24-0186
Lizabeth C Kyser	PAUL, MINN. LOT 3 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1890 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1717						\$44.80	
*1890 JAMES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Resid	lential Stree				
Fumiko Matsumoto	PAUL, MINN. LOT 4 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-24-0107
1894 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-1717						\$44.80	
*1894 JAMES AVE		*** Owner and Taxpaye	er ***			4	
*Ward: 3		Total Assessment:			-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Brian F Westly	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Resid					
Jean Z Westly	PAUL, MINN. EX W 1 61/100 FT LOT	Alley Sweeping	onnar Stree	0.12	38.00	\$4.56	09-28-23-24-0190
1906 James Ave	7 BLK 2	Citywide Street Lighting	g	0.59	38.00	\$22.42	
St Paul MN 55105-1717			-			\$42.56	
*1906 JAMES AVE		*** Owner and Taxpaye	er ***			ψ12.50	
*Ward: 3			Total Assessr	nent:	-	\$42.56	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.56	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
45 North Investment Properties Llc	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Residen	ntial Stree	0.41	37.00	\$15.17	09-28-23-24-0191
11190 Sandcastle Dr Unit E	PAUL, MINN. W 1 61/100 FT OF LOT 7 AND ALL OF LOT 8 BLK 2	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55129-8616	AND ALL OF LOT 6 BLK 2	Citywide Street Lighting		0.59	37.00	\$21.83	
*1910 JAMES AVE						\$41.44	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmen	ıt:	-	\$41.44	
		T	Γhis Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	:		\$41.44	
Laura Rubel Raymond	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comme	ercial/Art	1.07	22.50	\$24.08	09-28-23-24-0199
1937 Randolph Ave	PAUL, MINN. W 5 FT OF LOT 17 AND	Street Sweeping - Residen		0.41	61.00	\$25.01	07-20-23-24-0177
St Paul MN 55105-1746	ALL OF LOT 16 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	
*1937 RANDOLPH AVE		Citywide Street Lighting		0.59	83.50	\$49.27	
*Ward: 3					=	\$103.76	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	• • • • • • • • • • • • • • • • • • • •				
		Total Assessment:				\$103.76	
		This Payment:				\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$103.76	
A Z M Shamsul Alam	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comme	ercial/Art	1.07	45.00	\$48.15	09-28-23-24-0201
1929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND E 3O FT OF LOT 18 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-1746		Citywide Street Lighting		0.59	45.00	\$26.55	
*1929 RANDOLPH AVE						\$80.10	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmen	ıt:	•	\$80.10	
		T	Γhis Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$80.10	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 348
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Anthony John Haider Sr	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Commo	ercial/Art	1.07	45.00	\$48.15	
9030 7th St N	PAUL, MINN. W 25 FT OF LOT 21 AND	Alley Sweeping		0.12	45.00	\$5.40	03 20 20 21 0200
Lake Elmo MN 55042-4480	E 2O FT OF LOT 20 BLK 2	Citywide Street Lighting		0.59	45.00	\$26.55	
*1919 RANDOLPH AVE						\$80.10	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- -	Total Assessmen	ıt:		\$80.10	
		5	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$80.10	
Priamo J Paulino	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Commo	ercial/Art			<u>\$48.15</u>	
Margaret M Paulino	PAUL, MINN. W 30 FT OF LOT 22 AND	Alley Sweeping	CICIUD I II C	0.12	45.00	\$5.40	09-28-23-24-0204
N2457 Briarwood Ave	E 15 FT OF LOT 21 BLK 2	Citywide Street Lighting		0.59	45.00	\$26.55	
La Crosse WI 54601-2472					=	\$80.10	
*1915 RANDOLPH AVE		*** Owner and Taxpayer	. ***			ψου.10	
*Ward: 3		-	Total Assessmen	ıt:	-	\$80.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount:	:		\$80.10	
	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Commo	ercial/Art	1.07			——————————————————————————————————————
1911 Randolph Ave	PAUL, MINN. E 10 FT OF LOT 22 AND	Alley Sweeping		0.12	45.00	\$5.40	09-28-23-24-0203
St Paul MN 55105-1746	ALL OF LOT 23 BLK 2	Citywide Street Lighting		0.59	45.00	\$26.55	
*1911 RANDOLPH AVE					_	\$80.10	
*Ward: 3		*** Owner and Taxpayer	. ***			444124	
*Pending as of: 8/21/2020		- -	Total Assessmen	ıt:	•	\$80.10	
		5	This Payment:				
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$80.10	

17:26:11 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James E Weatherly Iii	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	09-28-23-24-0206
Anne K Weatherly	PAUL, MINN. LOT 24 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1907 Randolph Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1746 * 1907 RANDOLPH AVE		*** Owner and Taxpaye	er ***			\$71.20	
*Ward: 3			Total Assessme	ent:		\$71.20	
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:		\$71.20	
	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comm	ercial/Art				
Heidi H Johng	PAUL, MINN. LOT 25 BLK 2	Alley Sweeping	ioreian i ire	0.12	40.00	\$4.80	09-28-23-24-020/
1903 Randolph Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-1746					=	\$71.20	
*1903 RANDOLPH AVE		*** Owner and Taxpaye	r ***			Ψ/1.20	
*Ward: 3			Total Assessment:			\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$71.20	
	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comm	nercial/Art	1.07	40.00		
Polly A Franta	PAUL, MINN. LOT 27 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-24-0207
1895 Randolph Ave		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55105-1746					_	\$71.20	
*1895 RANDOLPH AVE		*** Owner and Taxpaye	er ***			·	
*Ward: 3			Total Assessme	ent:		\$71.20	
*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:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 350	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>	
David Laliberte 1320 W Lake St Apt 511 Minneapolis MN 55408-4987	KIPP'S MACALESTER PARK, ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	09-28-23-24-0210	
*1891 RANDOLPH AVE *Ward: 3		*** Owner and Taxpaye	* Owner and Taxpayer ***			\$71.20		
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$71.20		
			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$71.20		
Lorraine M Fenner	KIPP'S MACALESTER PARK, ST.	Street Sweeping - Comn	nercial/Art			\$21.40		
349 Owasso Blvd S	PAUL, MINN. LOT 30 BLK 2	Street Sweeping - Reside	ential Stree	0.41	61.00	\$25.01		
Roseville MN 55113-2119		Alley Sweeping		0.12	40.00	\$4.80		
*473 HOWELL ST S		Citywide Street Lighting	5	0.59	81.00	\$47.79		
*Ward: 3						\$99.00		
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***					
			Total Assessment:					
			This Paymer	nt:		\$0.00		
			Current Year	r Principal:	\$0.00			
			Current Year Interest:					
			Payoff Amo	unt:		\$99.00		
	UNDERWOOD'S ACRE LOTS,	Street Sweeping - Reside	ential Stree		<u></u>		— — — — — — — — — — — — — — — — — — —	
1859 Palace Ave	RAMSEY COUNTY, MINNESOTA E 75	Alley Sweeping		0.12	75.00	\$9.00	02 20 20 21 0210	
St Paul MN 55105-1727	15/100 FT OF PART S OF ALLEY OF LOT 17	Citywide Street Lighting	g	0.59	75.00	\$44.25		
*1859 PALACE AVE						\$84.00		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$84.00		
			This Paymer	nt:		\$0.00		
			Current Year Principal:					
			Current Year			\$0.00		
			Payoff Amo	unt:		\$84.00		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 351
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Stephen H Mulligan Julia K Mulligan 1890 Palace Ave	GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	09-28-23-24-0214
St Paul MN 55105-1729 *1890 PALACE AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		· · -	Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	Payoff Amount	:		\$44.80	
	JOHN GAARDENS 5TH ADDITION EX	Street Sweeping - Comme		——————————————————————————————————————			
Matthew Wilson	E 10 FT FOR FAIRVIEW AVE N 30 FT	Citywide Street Lighting	cretail 7 tre	0.59	50.00	\$29.50	09-28-23-31-0004
591 Fairview Ave S	OF LOT 3 BLK 1 STATE PK ADD PLAT 2 AND IN SD JOHN GAARDENS 5TH				_	\$83.00	
St Paul MN 55116-1465	ADD EX N 52 5/10 FT LOT 1	*** Owner and Taxpayer	***			ψοσ.σσ	
*591 FAIRVIEW AVE S			Total Assessmen	nt:	-	\$83.00	
*Ward: 3		T	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Pri	\$0.00			
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$83.00	
Barbara A Fleig Trustee	STATE PARK ADDITION PLAT 2 EX E	Street Sweeping - Comme	ercial/Art	—			— — — — — — — — — — — — — — — — — — —
601 Fairview Ave S	10 FT FOR FAIRVIEW AVE LOT 6 BLK	Street Sweeping - Residen		0.41	58.00	\$23.78	07-28-23-31-0008
St Paul MN 55116-1453	1	Citywide Street Lighting		0.59	78.00	\$46.02	
*601 FAIRVIEW AVE S						\$91.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmer	nt:		\$91.20	
			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$91.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cv Senior Housing Llc	Lot 1 Blk 1	Street Sweeping - Comm		1.07	75.00	\$80.25	09-28-23-31-0010	
2845 Hamline Ave N		Citywide Street Lighting	3	0.59	75.00	\$44.25		
Roseville MN 55113-7127						\$124.50		
525 FAIRVIEW AVE S		*** Owner and Taxpaye	er ***					
Ward: 3			Total Assessr	nent:		\$124.50		
Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$124.50		
Sisters St Joseph Carondelet		Street Sweeping - Comn	nercial/Art					
1884 Randolph Ave		Citywide Street Lighting		0.59	1,276.00	\$752.84	09-20-23-31-0011	
St Paul MN 55105-1700					_	\$2,118.16		
1884 RANDOLPH AVE		*** Owner and Taxpaye	er ***			φ2,110.10		
Ward: 3			Total Assessr	nent:		\$2,118.16		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
		Current Year Principal:				\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$2,118.16		
	Outlot A	Street Sweeping - Comn	nercial/Art		350.00	\$374.50	— — — — — — — — — — — — — — — — — — —	
884 Randolph Ave		Citywide Street Lighting		0.59	350.00	\$206.50	07-20-23-31-0012	
at Paul MN 55105-1700					_	\$581.00		
0 FAIRVIEW AVE S		*** Owner and Taxpaye	er ***			\$201.00		
Ward: 3			Total Assessment:			\$581.00		
Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$581.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Daniel G Faas 2055 Bayard Ave St Paul MN 55116-1203	LANE'S CLEVELAND VILLAS, SAINT PAUL, MINN. LOT 26	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Streε	1.07 0.41 0.59	62.50 26.50 89.00	\$66.88 \$10.87 \$52.52	09-28-23-33-0001	
*640 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpa	yer ***			\$130.27		
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$130.27 \$0.00 \$0.00 \$0.00 \$130.27		
Paul G Michenfelder 2043 Bayard Ave St Paul MN 55116-1203	LANE'S CLEVELAND VILLAS, SAINT PAUL, MINN. LOT 29	Street Sweeping - Resi Citywide Street Lighti *** Owner and Taxpa	ng	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	09-28-23-33-0004	
*2043 BAYARD AVE *Ward: 3 *Pending as of: 8/21/2020		o mai mao i mpa,	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$50.00 \$0.00 \$0.00 \$0.00 \$50.00		
Anthony S Gaertner Beth A Gaertner 2029 Bayard Ave	LANE'S CLEVELAND VILLAS, SAINT PAUL, MINN. LOT 32	Street Sweeping - Resi Citywide Street Lighti		0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	09-28-23-33-0007	
St Paul MN 55116-1203 *2029 BAYARD AVE		*** Owner and Taxpa	axpayer *** Total Assessment:			\$50.00		
*Ward: 3 *Pending as of: 8/21/2020			This Paymen Current Year Current Year	nt: Principal:		\$0.00 \$0.00 \$0.00		
			Payoff Amo			\$0.00 \$50.00		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 354
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Steven E Dicke	LANE'S CLEVELAND VILLAS, SAINT	Street Sweeping - Reside		0.41	50.00	\$20.50	09-28-23-33-0012
Sheila M Dicke	PAUL, MINN. LOT 37	Citywide Street Lighting		0.59	50.00	\$29.50	
2005 Bayard Ave						\$50.00	
St Paul MN 55116-1203		*** Owner and Taxpayer	***		_		
*2005 BAYARD AVE		•	Total Assessment:			\$50.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princip	-		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$50.00	
	LANE'S CLEVELAND VILLAS, SAINT	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	09-28-23-33-0014
Anne T Hannahan	PAUL, MINN. LOT 39	Citywide Street Lighting		0.59	50.00	\$29.50	
1995 Bayard Ave						\$50.00	
St Paul MN 55116-1214		*** Owner and Taxpayer	***				
*1995 BAYARD AVE			Total Assessment:			\$50.00	
*Ward: 3			This Payment:	\$0.00			
*Pending as of: 8/21/2020			Current Year Princip	\$0.00			
			Current Year Interes	\$0.00			
			Payoff Amount:			\$50.00	
Scott T Hanna	LANE'S CLEVELAND VILLAS, SAINT	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	
Candace L Black	PAUL, MINN. LOT 45	Citywide Street Lighting		0.59	50.00	\$29.50	
1965 Bayard Ave						\$50.00	
St Paul MN 55116-1214		*** Owner and Taxpayer	***				
*1965 BAYARD AVE			Total Assessment:		-	\$50.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$50.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:			Manager: LM	Page 35.	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
John E Moriarty	LANE'S CLEVELAND VILLAS, SAINT	Street Sweeping - Residen		0.41	50.00	\$20.50	09-28-23-33-0024	
1943 Bayard Ave	PAUL, MINN. LOT 50	Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55116-1214						\$50.00		
*1943 BAYARD AVE		*** Owner and Taxpayer	***					
*Ward: 3		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	iterest:		\$0.00		
		1	Payoff Amount	t:		\$50.00		
	SMITH'S FORD PARK EX S 10 FT LOT 5	Street Sweeping - Resider	ntial Stree	0.41				
Rosemary G Fagrelius	AND ALL OF LOT 4 BLK 1	Citywide Street Lighting		0.59	100.00	\$59.00	07 20 20 00 0020	
665 Prior Ave S						\$100.00		
St Paul MN 55116-1226		*** Owner and Taxpayer	. ***					
*665 PRIOR AVE S		-	Total Assessme	ent.	-	\$100.00		
*Ward: 3			This Payment: Current Year Principal:			\$0.00		
*Pending as of: 8/21/2020						\$0.00		
		Current Year Interest:				\$0.00		
		1	Payoff Amount	t:		\$100.00		
Lii. DO Thursan	SMITH'S FORD PARK S 10 FT OF LOT 5	Street Sweeping - Resider		——————————————————————————————————————				
Julie P O Thompson 675 Prior Ave S	AND EX S 30 FT LOT 7 AND ALL OF	Citywide Street Lighting		0.41	90.00	\$53.10	09-28-23-33-0029	
St Paul MN 55116-1226	LOT 6 BLK 1	and the second s		3.07		\$90.00		
*675 PRIOR AVE S		*** Owner and Taxpayer	payer ***			\$90.00		
*Ward: 3		- 1	Total Assessment: This Payment:		-	\$90.00		
*Pending as of: 8/21/2020		1				\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year In	iterest:		\$0.00		
		1	Payoff Amount	t:		\$90.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rudolph M Gatti	SMITH'S FORD PARK LOT 9 BLK 1	Street Sweeping - Resid	dential Stree	0.41	80.50	\$33.01	09-28-23-33-0031
Ruth M Gatti		Citywide Street Lightin	ng	0.59	80.50	\$47.50	
1957 Eleanor Ave						\$80.51	
St Paul MN 55116-1326		*** Owner and Taxpay	er ***				
*1957 ELEANOR AVE			Total Assess	sment:		\$80.51	
*Ward: 3			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	
	SMITH'S FORD PARK LOT 10 BLK 1	Street Sweeping - Resid	dential Stree				
Birgit John		Citywide Street Lightin		0.59	55.00	\$32.45	07-20-23-33-0032
682 Sumner St					=	\$55.00	
St Paul MN 55116-1229		*** Owner and Taxpay	/er ***				
*682 SUMNER ST			Total Assess	sment:	-	\$55.00	
*Ward: 3			This Paymer	\$0.00			
*Pending as of: 8/21/2020			Current Yea	\$0.00			
			Current Yea	\$0.00			
		Payoff Amount:				\$55.00	
Ellen K Osthus	SMITH'S FORD PARK LOT 12 BLK 1	Street Sweeping - Resid	 dential Stree				00 28 22 22 0024
672 Sumner St		Citywide Street Lightin		0.59	55.00	\$32.45	09-28-23-33-0034
St Paul MN 55116-1229		, .	C		=	\$55.00	
*672 SUMNER ST		*** Owner and Taxpay	er ***			ψ33.00	
*Ward: 3			Total Assess			\$55.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$55.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 357	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Karen D Poortvliet Tr	SMITH'S FORD PARK EX S 5 FT LOT 14	Street Sweeping - Resi		0.41	50.00	\$20.50	09-28-23-33-0036	
Ann E Lowry Tr	BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50		
662 Sumner St						\$50.00		
St Paul MN 55116-1229		*** Owner and Taxpay	yer ***					
*662 SUMNER ST			Total Assessn	nent:		\$50.00		
*Ward: 3			This Payment	::		\$0.00		
*Pending as of: 8/21/2020			Current Year	_		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$50.00		
	SMITH'S FORD PARK N 1/2 OF VAC	Street Sweeping - Resi	idential Streε					
Andrea T Casselton	ALLEY ADJ AND W 1/2 OF LOT 7 BLK	Citywide Street Lighti		0.59	82.00	\$48.38	07 20 20 00 0000	
1940 Eleanor Ave	3 MISSABE ADD AND IN SD SMITHS FORD PARK N 1/2 OF VAC ALLEY				_	\$82.00		
St Paul MN 55116-1323	ADJ AND FOL E 13 FT OF LOT 2 AND	*** Owner and Taxpay	yer ***					
*1940 ELEANOR AVE	ALL OF LOT 1 BLK 2		Total Assessn	nent·	-	\$82.00		
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amount:			\$82.00		
Thomas G Terry	SMITH'S FORD PARK N 1/2 OF VAC	Street Sweeping - Resi	idential Stree					
Sandra J Terry	ALLEY ADJ AND E 26 FT OF LOT 3	Citywide Street Lightin		0.59	60.00	\$35.40	09-28-23-33-0039	
1946 Eleanor Ave	AND EX E 13 FT LOT 2 BLK 2	, ,	8		_	\$60.00		
St Paul MN 55116-1323		*** Owner and Taxpay	yer ***			φυυ.υυ		
*1946 ELEANOR AVE		1 .			-	©(0,00		
*Ward: 3			Total Assessn			\$60.00		
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$60.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Timothy L Eaton Sandra E Eaton	SMITH'S FORD PARK N 1/2 OF VAC ALLEY ADJ AND EX E 24 FT LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Resid		0.41	102.00 102.00	\$41.83 \$60.19	09-28-23-33-0041	
696 Sumner St St Paul MN 55116-1331	AND ALL OF EOT 3 BLK 2	*** Owner and Taxpayo	er ***		_	\$102.02		
*696 SUMNER ST *Ward: 3			Total Assessi	ment:		\$102.02		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
1 chang as 01. 6/21/2020			Current Year			\$0.00		
			Current Year		\$0.00			
			Payoff Amou	int:		\$102.02		
Michael A Joseph	SMITH'S FORD PARK S 1/2 OF VAC	Street Sweeping - Comr		1.07		\$32.10	09-28-23-33-0042	
Linda K Jenny	ALLEY ADJ AND W 26 48/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Resid		0.41	63.00	\$25.83		
710 Sumner St		Citywide Street Lighting	g	0.59	93.00	\$54.87		
St Paul MN 55116-1331 *710 SUMNER ST		*** Owner and Taxpayo	er ***			\$112.80		
*Ward: 3			Total Assessi	ment:		\$112.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$112.80		
Thomas Griffith Davies	SMITH'S FORD PARK S 1/2 OF VAC	Street Sweeping - Comr	mercial/Art		<u> 74.00</u>			
Deborah Orman	ALLEY ADJ AND EX W 26 48/100 FT LOT 9 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	g	0.59	74.00	\$43.66		
1941 Highland Pky	LOI 9 AND ALL OF LOI 10 BLK 2	*** O 1 T	***			\$122.84		
St Paul MN 55116-1350 *1941 HIGHLAND PKWY		*** Owner and Taxpayo	<u></u>		_			
*Ward: 3			Total Assessi			\$122.84		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
1 chang as 01. 6/21/2020			Current Year		\$0.00			
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$122.84		

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas E Boehm	STATE PARK ADDITION PLAT 5 N 10	Street Sweeping - Reside	ential Stree	0.41	96.00	\$39.36	09-28-23-33-0045	
Stacey M M Boehm	FT OF LOT 2 AND ALL OF LOT 1 BLK	Alley Sweeping		0.12	54.00	\$6.48		
651 Sumner St	1	Citywide Street Lighting	,	0.59	96.00	\$56.64		
St Paul MN 55116-1230						\$102.48		
*651 SUMNER ST		*** Owner and Taxpayer	r *** 					
*Ward: 3			Total Assessme	ent:		\$102.48		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$102.48		
	STATE PARK ADDITION PLAT 5 LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u> —		
663 Sumner St	4 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	V7 -V	
St Paul MN 55116-1230		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*663 SUMNER ST					==	\$44.80		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessment:			\$44.80		
					\$0.00			
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amount:			\$44.80		
	STATE PARK ADDITION PLAT 5 N 1/2	Street Sweeping - Reside	ential Stree	0.41		\$24.60		
669 Sumner St	OF LOT 6 AND ALL OF LOT 5 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	07-20-25-55-0040	
St Paul MN 55116-1230		Citywide Street Lighting	5	0.59	60.00	\$35.40		
*669 SUMNER ST						\$67.20		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:	<u>-</u>	\$67.20		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$67.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Justin D Montzka	STATE PARK ADDITION PLAT 5 S 1/2	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-23-33-0049	
Martha Montzka	OF LOT 6 AND ALL OF LOT 7 BLK 1	Alley Sweeping		0.12	60.00	\$7.20		
671 Sumner St		Citywide Street Lighting	5	0.59	60.00	\$35.40		
St Paul MN 55116-1230						\$67.20		
*671 SUMNER ST		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessn	nent:	-	\$67.20		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$67.20		
	STATE PARK ADDITION PLAT 5 LOTS	Street Sweeping - Reside	– — — – ential Stree					
Theresa A Haider	8 AND LOT 9 BLK 1	Alley Sweeping		0.12	80.00	\$9.60	09-20-23-33-0030	
675 Sumner St		Citywide Street Lighting	Ţ	0.59	80.00	\$47.20		
St Paul MN 55116-1230					_	\$89.60		
*675 SUMNER ST		*** Owner and Taxpaye	r ***			\$69.00		
*Ward: 3			Total Assessn	nent·	=	\$89.60		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
		C				\$0.00		
			Payoff Amou			\$89.60		
— — — — — — Phillip Craig	STATE PARK ADDITION PLAT 5 LOTS	Street Sweeping - Reside	ential Stree	0.41	109.00	\$44.69		
Sarah Craig	12 AND LOT 13 BLK 1	Alley Sweeping		0.12	80.00	\$9.60	** = * = * * * * * * * * * * * * * * *	
682 Kenneth St		Citywide Street Lighting	5	0.59	109.00	\$64.31		
St Paul MN 55116-1223						\$118.60		
*682 KENNETH ST		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessment:			\$118.60		
*Pending as of: 8/21/2020			This Payment	i:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$118.60		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas L Idstrom	STATE PARK ADDITION PLAT 5 LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-33-0053
Donna M Idstrom	14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
678 Kenneth St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1223					===	\$44.80	
*678 KENNETH ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$44.80	
Verena Luthy Clay	STATE PARK ADDITION PLAT 5 LOT	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	
670 Kenneth St	16 BLK 1	Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	09-28-23-33-0055
St Paul MN 55116-1223		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
		eny mae saleet Eigining	,	0.00		\$44.80	
*670 KENNETH ST *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		• •	Total Assessn	nant:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou			\$44.80	
			2 u j 011 1 1 1 1 0 1			4 00	
	STATE PARK ADDITION PLAT 5 LOT	Street Sweeping - Reside	ential Stree	0.41			
Elizabeth Lukanen	21 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	07 20 20 00 000
650 Kenneth St		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55116-1223						\$44.80	
*650 KENNETH ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 362
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Fields	STATE PARK ADDITION PLAT 5 N 12	Street Sweeping - Reside		0.41	102.50	\$42.03	09-28-23-33-0062
Vicki D Fields	92/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Citywide Street Lighting	3	0.59	102.50	\$60.48	
691 Sumner St						\$102.51	
St Paul MN 55116-1332		*** Owner and Taxpaye	er ***				
*691 SUMNER ST			Total Assessn	nent:		\$102.51	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$102.51	
	STATE PARK ADDITION PLAT 5 S 27	Street Sweeping - Reside	ential Stree		<u> </u>		
Michael J Tierney Trustee	O8/100 FT OF LOT 2 AND ALL OF	Citywide Street Lighting		0.59	67.00	\$39.53	07-20-23-33-0003
697 Sumner St	LOT 3 BLK 4					\$67.00	
St Paul MN 55116-1332		*** Owner and Taxpaye	er ***				
*697 SUMNER ST			Total Assessn	nent:	-	\$67.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$67.00	
	STATE PARK ADDITION PLAT 5 SUBJ	Street Sweeping - Comn	nercial/Art		<u> </u>		— — — — — — — — — — — — — — — — — — —
Tamara H Kuenster	TO ST LOT 6 AND LOTS 4 AND LOT 5	Street Sweeping - Reside	ential Stree	0.41	63.50	\$26.04	0, 20 20 00 0001
711 Sumner St	BLK 4	Citywide Street Lighting	5	0.59	132.50	\$78.18	
St Paul MN 55116-1332						\$178.05	
*711 SUMNER ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$178.05	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$178.05	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Nicholas Gianino	STATE PARK ADDITION PLAT 5 LOT	Street Sweeping - Reside	ential Stree	0.41	96.00	\$39.36	
Stacy Gianino	1 BLK 3	Alley Sweeping		0.12	54.00	\$6.48	
691 Kenneth St		Citywide Street Lighting		0.59	96.00	\$56.64	
St Paul MN 55116-1330		*** 0 1 T	***			\$102.48	
*691 KENNETH ST		*** Owner and Taxpayer				\$102.48	
*Ward: 3			Total Assessment:				
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$102.48	
	STATE PARK ADDITION PLAT 5 N IO	Street Sweeping - Reside	ential Stree	0.41	50.00		
Margaret Becker Adson	FT OF LOT 3 AND ALL OF LOT 2 BLK	Alley Sweeping		0.12	50.00	\$6.00	0, 20 20 00 00.1
697 Kenneth St	3	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1330						\$56.00	
*697 KENNETH ST		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	nt:		\$56.00	
*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:		\$56.00	
	STATE PARK ADDITION PLAT 5 S 30	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>	— — — — — — — — — — — — — — — — — — —
Julian Locke	FT OF LOT 3 AND N 30 FT OF LOT 4	Alley Sweeping		0.12	60.00	\$7.20	09-20-23-33-00/2
709 Kenneth St	BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55116-1330					_	\$67.20	
*709 KENNETH ST		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessmen	nt:	-	\$67.20	
*Pending as of: 8/21/2020		•	This Payment:		\$0.00		
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$67.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2020SMSP solution #:	SP Assmt: 200025	Manager: LM	Page 364
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luverne J Goodman	STATE PARK ADDITION PLAT 5 EX S	Street Sweeping - Commerci	al/Art 1.07	69.00		
Harriet Goodman	7 FT FOR BLVD LOT 6 BLK 3	Street Sweeping - Residentia	1 Streε 0.41	23.50	\$9.64	
2003 Highland Pky		Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55116-1310		Citywide Street Lighting	0.59	92.50	\$54.58	
*2003 HIGHLAND PKWY				_	\$143.69	
*Ward: 3		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2020		Tota	al Assessment:	-	\$143.69	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:	\$143.69		
	STATE PARK ADDITION PLAT 4 S 1/2	Street Sweeping - Residentia	1 Stree 0.41			
Tom Wayne Lewis	OF LOT 4 AND ALL OF LOT 5 BLK 4	Alley Sweeping	0.41	60.00	\$7.20	09-28-23-33-0076
Susan Ruth Larson 712 Wilder St S		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1333		City wide Succe Eighting	0.57	=		
*712 WILDER ST S		*** Owner and Taxpayer ***	*		\$67.20	
*Ward: 3		Tota	al Assessment:	\$67.20		
*Pending as of: 8/21/2020		This	s Payment:	\$0.00		
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:	\$67.20		
Debra Jo Lach Trustee	STATE PARK ADDITION PLAT 4 LOT	Street Sweeping - Residentia	1 Stree 0.41			
	2 BLK 4	Alley Sweeping	0.41		\$4.80	09-28-23-33-0078
Of The Rabe Family Living Trust 696 Wilder St S		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1333		eny mae succe Eighning	0.07	=		
*696 WILDER ST S		*** Owner and Taxpayer ***	*		\$44.80	
*Ward: 3		Tota	al Assessment:	-	\$44.80	
*Pending as of: 8/21/2020			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James M Heider	STATE PARK ADDITION PLAT 4 SUBJ	Street Sweeping - Resider	ntial Stree	0.41		\$11.07	09-28-23-33-0079
Joanne M Heider	TO ESMT; S 1/2 OF LOT 1 BLK 4	Alley Sweeping		0.12	27.00	\$3.24	
2091 Juno Ave		Citywide Street Lighting		0.59	27.00	\$15.93	
St Paul MN 55116-1130						\$30.24	
692 WILDER ST S		*** Owner and Taxpayer	. ***				
Ward: 3		- 1	Total Assessme	ent:		\$30.24	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:	\$0.00		
		1	Payoff Amoun	nt:		\$30.24	
	STATE PARK ADDITION PLAT 4 SUBJ	Street Sweeping - Resider	 ntial Stree	0.41		\$33.63	
Joanne M Heider	TO ESMT; N 1/2 OF LOT 1 BLK 4	Alley Sweeping	iniai Silot	0.12	27.00	\$3.24	09-28-23-33-0080
2091 Juno Ave		Citywide Street Lighting		0.59	82.00	\$48.39	
t Paul MN 55116-1130						\$85.26	
690 WILDER ST S		*** Owner and Taxpayer	. ***			ψ03.20	
Ward: 3		Total Assessment: This Payment: Current Year Principal:				\$85.26	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
		(Current Year I1	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$85.26	
	STATE PARK ADDITION PLAT 4 E 75	Street Sweeping - Resider	ntial Stree	0.41			
Kimberly J Nei	FT OF LOTS 1 2 AND LOT 3 BLK 2	Citywide Street Lighting		0.59	99.50	\$58.71	07-20-25-55-0001
2036 Bayard Ave					_	\$99.51	
St Paul MN 55116-1204		*** Owner and Taxpayer	. ***			Ψ,,,,,,,	
*2036 BAYARD AVE		- 1	Total Assessme	ent:	-	\$99.51	
*Ward: 3		7	This Payment:			\$0.00	
Pending as of: 8/21/2020		(Current Year P	rincipal:		\$0.00	
		(Current Year Interest: \$0.00			\$0.00	
		I	Payoff Amoun	ıt:		\$99.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
M&L Property Group Llc	STATE PARK ADDITION PLAT 4 LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-33-0083	
C/O Michael Olesen	4 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1617 Laurel Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55104-6229						\$44.80		
*659 WILDER ST S		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year Principal:					
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	STATE PARK ADDITION PLAT 4 N 4	Street Sweeping - Reside	ential Stree	0.41				
Gretchen H Funk	FT OF LOT 6 AND ALL OF LOT 5 BLK	Alley Sweeping		0.12	44.00	\$5.28	07-20-23-33-0004	
310 Salem Church Rd	2	Citywide Street Lighting	ţ	0.59	44.00	\$25.96		
St Paul MN 55118-4719						\$49.28		
*663 WILDER ST S		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessn	nent:	-	\$49.28		
*Pending as of: 8/21/2020			This Payment:					
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$49.28		
Susan J Templeton	STATE PARK ADDITION PLAT 4 EX N	Street Sweeping - Reside	ential Stree					
673 Wilder St S	18 FT LOT 7 AND N 30 FT OF LOT 8	Alley Sweeping	ondar Stree	0.12	52.00	\$6.24	09-28-23-33-0080	
St Paul MN 55116-1232	BLK 2	Citywide Street Lighting	5	0.59	52.00	\$30.68		
*673 WILDER ST S					_	\$58.24		
*Ward: 3		*** Owner and Taxpaye	r ***			φε σ.2 .		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$58.24		
			This Payment	::		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$58.24		

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Rat	<u>Quantity</u>	Charge Amts	Property ID
Michael T Lewis	STATE PARK ADDITION PLAT 4 S 10	Street Sweeping - Residen	ntial Stree 0.4	40.00	\$16.40	09-28-23-33-0088
Pamela M Lewis	FT OF LOT 9 AND EX S 10 FT LOT 10 BLK 2	Alley Sweeping	0.1		\$4.80	
581 Wilder St	DLK 2	Citywide Street Lighting	0.5	0.59 40.00	\$23.60	
St Paul MN 55116-1232				_	\$44.80	
681 WILDER ST S		*** Owner and Taxpayer	***			
*Ward: 3 *Pending as of: 8/21/2020		T	Total Assessment:	<u>-</u>	\$44.80	
		T	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$44.80	
Robert L Wicker	STATE PARK ADDITION PLAT 4 S 10	Street Sweeping - Residen			\$38.34	09-28-23-33-0089
2035 Eleanor Ave St Paul MN 55116-1325	FT OF LOT 10 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.1		\$6.00	
	DER 2	Citywide Street Lighting	0.5	9 93.50	\$55.17	
2035 ELEANOR AVE				_	\$99.51	
Ward: 3		*** Owner and Taxpayer				
Pending as of: 8/21/2020		T	Total Assessment:	-	\$99.51	
		T	This Payment:		\$0.00	
		C	Current Year Principal:	\$0.00		
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:	\$99.51		
				_ — — . — . — .		
br Property Llc	STATE PARK ADDITION PLAT 4 SUBJ TO AVE LOTS 12 THRU LOT 15 BLK 2	Street Sweeping - Comme			\$171.20	09-28-23-33-0090
932 York Ave S	TO AVE EOTS 12 MIRO EOT 13 BER 2	Street Sweeping - Residen			\$53.30	
Inneapolis MN 55410-1163		Alley Sweeping Citywide Street Lighting	0.1 0.5		\$19.20 \$171.10	
680 CLEVELAND AVE S		Ford/Cleveland Area ASL			\$171.10 \$110.40	
Ward: 3		Tota/Cicvetana Area ASL	0.0	100.00		
Pending as of: 8/21/2020		\$525.20				
		T	Total Assessment:	-	\$525.20	
		T	This Payment:		\$0.00	
		C	Current Year Principal:	\$0.00		
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$525.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Oneill Office Properties Llc	STATE PARK ADDITION PLAT 4 SUBJ	Street Sweeping - Commerc	cial/Art 1.07	65.00	\$69.55	
7404 Shannon Dr	TO AVE THE S 25 FT OF LOT 17 AND	Alley Sweeping	0.12	2 65.00	\$7.80	
Edina MN 55439-2635	ALL OF LOT 16 BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
*670 CLEVELAND AVE S		Ford/Cleveland Area ASL	0.69	65.00	\$44.85	
*Ward: 3				_	\$160.55	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**			
		To	otal Assessment:		\$160.55	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$160.55	
	STATE PARK ADDITION PLAT 4 EX	Street Sweeping - Commerce		7 — — — — —		
Michael J Gerend	AVE N 25 5/10 FT OF LOT 18 AND S 21 $$	Alley Sweeping	0.12		\$5.64	07-28-23-33-0073
2159 Delaware Ave	75/100 FT OF LOT 19 BLK 2	Citywide Street Lighting	0.59	47.00	\$27.73	
Mendota Heights MN 55118-4803				=	\$83.66	
*660 CLEVELAND AVE S		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:	\$83.66		
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$83.66	
	STATE PARK ADDITION PLAT 4 EX	Street Sweeping - Commerc		7 — — — — —		
Michael J Gerend	AVE N 18 25/100 FT OF LOT 19 AND S	Alley Sweeping	0.12	2 47.00	\$5.64	07-20-23-33-0074
2159 Delaware Ave	29 FT OF LOT 20 BLK 2	Citywide Street Lighting	0.59	47.00	\$27.73	
Mendota Heights MN 55118-4803				_	\$83.66	
*656 CLEVELAND AVE S		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:	·	\$83.66	
*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:		\$83.66	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 369	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Inverness Of Minnesota Llc	STATE PARK ADDITION PLAT 4 EX	Street Sweeping - Comn	mercial/Art	1.07	95.00	\$101.65	09-28-23-33-0095	
2159 Delaware Ave	AVE AND EX S 29 FT LOT 20 AND EX	Street Sweeping - Resid	ential Stree	0.41	130.00	\$53.30	02 20 20 00 0030	
Mendota Heights MN 55118-4803	AVE LOTS 21 AND LOT 22 BLK 2	Alley Sweeping		0.12	95.00	\$11.40		
*2050 BAYARD AVE		Citywide Street Lighting	g	0.59	225.00	\$132.75		
*Ward: 3						\$299.10		
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er *** 					
			Total Assess			\$299.10		
			This Paymen			\$0.00		
			Current Year	_		\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$299.10		
	STATE PARK ADDITION PLAT 4 EX S	Street Sweeping - Resid	ential Stree		<u> </u>		<u> </u>	
2034 Eleanor Ave	4 FT LOT 1 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	07-20-23-33-0070	
St Paul MN 55116-1358		Citywide Street Lighting	g	0.59	93.50	\$55.17		
*2034 ELEANOR AVE					_	\$99.51		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:	\$99.51			
			This Payment:					
			Current Year	r Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			unt:		\$99.51			
Marina N Ericksen Tr	STATE PARK ADDITION PLAT 4 LOT	Street Sweeping - Resid	ential Stree					
10601 Verdi Rd	3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	07-20-23-33-0070	
Bloomington MN 55431-4148		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*707 WILDER ST S						\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80		
			This Paymen	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mignon Finn	STATE PARK ADDITION PLAT 4 LOT	Street Sweeping - Resident	ial Stree 0.41	40.00	\$16.40	09-28-23-33-0099
Shawn Finn	4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
711 Wilder St S		Citywide Street Lighting	0.59	0.59 40.00	\$23.60	
St Paul MN 55116-1334					\$44.80	
*711 WILDER ST S		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:		\$44.80	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	
Stuart L Peterson	STATE PARK ADDITION PLAT 4 LOT 5 BLK 3	Street Sweeping - Resident		40.00	\$16.40	09-28-23-33-0100
715 Wilder St S	J BER J	Alley Sweeping	0.12	40.00 40.00	\$4.80	
St Paul MN 55116-1334		Citywide Street Lighting	0.59	40.00	\$23.60	
*715 WILDER ST S		*** Owner and Taxpayer *	**		\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		_				
1 ording as or. 0/21/2020			otal Assessment:	\$44.80		
			nis Payment:	\$0.00		
			irrent Year Principal:	\$0.00		
			irrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$44.80	
Edyth Bush Theatre Llc	STATE PARK ADDITION PLAT 4 EX	Street Sweeping - Commerce		94.00		
3932 York Ave S	AVE LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Resident		130.00	\$53.30	07-20-23-33-0103
Minneapolis MN 55410-1163		Alley Sweeping	0.12	94.00	\$11.28	
*690 CLEVELAND AVE S		Citywide Street Lighting	0.59	224.00	\$132.16	
*Ward: 3		Ford/Cleveland Area ASL	0.69	94.00	\$64.86	
*Pending as of: 8/21/2020		*** 0 1 T *	**		\$362.18	
		*** Owner and Taxpayer *				
			otal Assessment:		\$362.18	
			nis Payment:		\$0.00	
			ırrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$362.18	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sergei Rakhmanov	W ½ OF W ½ LOT 48 AND ALL OF LOT	Street Sweeping - Resid		0.41	62.50	\$25.63	09-28-23-33-0105	
Sarah Ruiz	47	Citywide Street Lighting	g	0.59	62.50	\$36.88		
1957 Bayard Ave						\$62.51		
St Paul MN 55116-1214		*** Owner and Taxpaye	er ***					
*1957 BAYARD AVE			Total Assessme	ent:		\$62.51		
*Ward: 3			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:		\$62.51		
	LANE'S CLEVELAND VILLAS PLAT 2	Street Sweeping - Comm	 nercial/Art	1.07				
615 Fairview Ave S	S 20 FT OF LOT 82 AND ALL OF LOT	Citywide Street Lighting		0.59	68.00	\$40.12	07 20 20 21 0002	
St Paul MN 55116-1453	81					\$112.88		
*615 FAIRVIEW AVE S		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessme	ent:		\$112.88		
*Pending as of: 8/21/2020					\$0.00			
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$112.88		
	LANE'S CLEVELAND VILLAS PLAT 2	Street Sweeping - Comm	nercial/Art					
Schaeffer Heidi E	LOT 80	Citywide Street Lighting		0.59	47.00	\$27.73	07-20-23-34-0003	
619 Fairview Ave S					_	\$78.02		
St Paul MN 55116-1453		*** Owner and Taxpaye	er ***			****		
*619 FAIRVIEW AVE S			Total Assessme	ent.	-	\$78.02		
*Ward: 3			This Payment:	CIII.		\$0.00		
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	ıt:		\$78.02		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Steven N Beck	LANE'S CLEVELAND VILLAS PLAT 2	Street Sweeping - Reside		0.41	75.00	\$30.75	09-28-23-34-0008	
Nancy Jensen Beck	W 1/2 OF LOT 75 AND ALL OF LOT 74	Citywide Street Lighting	7	0.59	75.00	\$44.25		
1831 Bayard Ave						\$75.00		
St Paul MN 55116-1212		*** Owner and Taxpaye	er ***					
*1831 BAYARD AVE			Total Assessme	ent:		\$75.00		
*Ward: 3			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:		\$75.00		
	LANE'S CLEVELAND VILLAS PLAT 2	Street Sweeping - Reside	– — — — ential Streε	0.41				
Katherine E Mura	LOT 73	Citywide Street Lighting	7	0.59	50.00	\$29.50	0, 10 10 0 1 0 0 0,	
1837 Bayard Ave						\$50.00		
St Paul MN 55116-1212		*** Owner and Taxpaye	er ***					
*1837 BAYARD AVE			Total Assessme	ent:	-	\$50.00		
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/21/2020			rincipal:		\$0.00			
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$50.00		
	LANE'S CLEVELAND VILLAS PLAT 2	Street Sweeping - Reside	– — — — ential Stree	0.41	90.00			
1885 Bayard Ave	W 40 FT OF LOT 64 AND ALL OF LOT	Citywide Street Lighting		0.59	90.00	\$53.10	09-20-23-34-001/	
St Paul MN 55116-1212	63					\$90.00		
*1885 BAYARD AVE		*** Owner and Taxpaye	er ***			ψ, σ.σσ		
*Ward: 3			Total Assessme	ent:		\$90.00		
*Pending as of: 8/21/2020			This Payment:					
			Current Year P			\$0.00 \$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	ıt:		\$90.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dwight J Porter Erin Sindberg Porter	LANE'S CLEVELAND VILLAS PLAT 2 E 1/2 OF LOT 61 AND ALL OF LOT 62	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	75.00 75.00	\$30.75 \$44.25	09-28-23-34-0018
1891 Bayard Ave		444.0	***			\$75.00	
St Paul MN 55116-1212		*** Owner and Taxpaye	r ***				
*1891 BAYARD AVE *Ward: 3			Total Assessi			\$75.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chaing as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt.		\$75.00	
 Michael S Larson	LANE'S CLEVELAND VILLAS PLAT 2	Street Sweeping - Reside	 ential Streε	0.41	75.00	\$30.75	09-28-23-34-0021
Margaret A Hollihan Larson	W 25 FT OF LOT 58 AND ALL OF LOT	Citywide Street Lighting	5	0.59	75.00	\$44.25	0, 20 20 01 0021
1911 Bayard Ave	57					\$75.00	
St Paul MN 55116-1214		*** Owner and Taxpayer	r ***				
*1911 BAYARD AVE			Total Assessi	ment:		\$75.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$75.00	
— — — — — — — Patrick Dunham	LANE'S CLEVELAND VILLAS PLAT 2	Street Sweeping - Reside	ential Stree	0.41		\$20.50	09-28-23-34-0026
Margaret Dunham	LOT 51	Citywide Street Lighting	;	0.59	50.00	\$29.50	
1939 Bayard Ave					_	\$50.00	
St Paul MN 55116-1214		*** Owner and Taxpaye	r ***				
*1939 BAYARD AVE			Total Assessi	ment:	=	\$50.00	
*Ward: 3			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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan C Duffy	RESERVE PARK GARDEN LOTS PART	Street Sweeping - Comn		1.07	47.00	\$50.29	09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S 47 FT OF N 141 FT OF PART S OF	Citywide Street Lighting	3	0.59	47.00	\$27.73	
657 Fairview Ave S	BAYARD AVE AND W OF FAIRVIEW					\$78.02	
St Paul MN 55116-1449	AVE OF E 1/2 OF LOT 14	*** Owner and Taxpaye	er *** 				
*657 FAIRVIEW AVE S *Ward: 3			Total Assessm	ent:		\$78.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as of: 8/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$78.02	
	RESERVE PARK GARDEN LOTS PART	Street Sweeping - Comn	nercial/Art	1.07			
Kari R Mink	OF DEWEY PL VAC ACCRUING AND	Citywide Street Lighting		0.59	110.00	\$64.90	07-20-23-34-0031
667 Fairview Ave S	S 110 FT OF N 298 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW					\$182.60	
St Paul MN 55116-1449	AVE OF E 1/2 OF LOT 14	*** Owner and Taxpaye	er ***				
*667 FAIRVIEW AVE S			Total Assessm	ent:		\$182.60	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$182.60	
	RESERVE PARK GARDEN LOTS E 50	Street Sweeping - Comn	nercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
1821 Eleanor Ave	FT OF S 144 8/10 FT N OF ELEANOR	Street Sweeping - Reside		0.41	25.00	\$10.25	07 20 20 01 0002
St Paul MN 55116-1322	AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14	Citywide Street Lighting	3	0.59	97.50	\$57.53	
*1821 ELEANOR AVE						\$145.36	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$145.36	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$145.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jon M Kirkhoff	RESERVE PARK GARDEN LOTS W 49	Street Sweeping - Resident	ial Stree 0.41	49.00	\$20.09	09-28-23-34-0034
Karen Kirkhoff	O7/100 FT OF E 149 O7/100 FT OF S 144 8/10 FT OF PART N OF ELEANOR	Citywide Street Lighting	0.59	49.00	\$28.91	
1833 Eleanor Ave	AVE AND W OF FAIRVIEW AVE OF			=	\$49.00	
St Paul MN 55116-1322	LOT 14	*** Owner and Taxpayer *	**			
*1833 ELEANOR AVE		To	otal Assessment:		\$49.00	
*Ward: 3		T	his Payment:		\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$49.00	
	PAYSON H. GILBERT'S ADD. E 21.34	Street Sweeping - Resident		53.00		— — — — — — — — — — — — — — — — — — —
1853 Eleanor Ave	FT OF LOT 12. THE W 32.03 FT OF LOT	Citywide Street Lighting	0.59		\$31.27	07-20-23-34-0040
St Paul MN 55116-1322	13 & EX THE E 53.38 FT & EX N 20 FT; LOT 15 BLK 1			_	\$53.00	
*1853 ELEANOR AVE		*** Owner and Taxpayer *	**			
*Ward: 3		T	otal Assessment:	-	\$53.00	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$53.00	
	PAYSON H. GILBERT'S ADD. EX N 5	Street Sweeping - Resident		53.00		
Melinda Sinclair	FT E 32 O3/100 FT OF LOT 11 AND EX	Citywide Street Lighting	0.59		\$31.27	09-28-23-34-0041
1857 Eleanor Ave	N 5 FT W 21 36/100 FT OF LOT 12 BLK	, 6 6		_	\$53.00	
St Paul MN 55116-1322	1	*** Owner and Taxpayer *	**		\$33.00	
*1857 ELEANOR AVE		· · -		-	\$52.00	
*Ward: 3			otal Assessment:		\$53.00 \$0.00	
*Pending as of: 8/21/2020			his Payment: urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$53.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jan L Holtz	PAYSON H. GILBERT'S ADD. W 21	Street Sweeping - Reside		0.41	53.00	\$21.73	09-28-23-34-0047
C/O Elmer O Fuller	34/100 FT OF LOT 3 AND E 32 O3/100 FT OF LOT 4 BLK 1	Citywide Street Lighting	g	0.59	53.00	\$31.27	
Po Box 11162						\$53.00	
St Paul MN 55111-0162		*** Owner and Taxpaye	er *** 		_		
*1858 BAYARD AVE			Total Assessm	ent:		\$53.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$53.00	
	PAYSON H. GILBERT'S ADD. W 10	Street Sweeping - Reside	ential Stree	0.41			
Cynthia L Gipple	67/100 FT OF LOT 4 AND ALL OF LOT	Citywide Street Lighting		0.59	87.00	\$51.34	07 20 22 21 00 10
1862 Bayard Ave	5 BLK 1					\$87.02	
St Paul MN 55116-1211		*** Owner and Taxpaye	er ***				
*1862 BAYARD AVE			Total Assessme	ent:	-	\$87.02	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$87.02	
	MELROSE PARK E 60 FT OF LOTS 1	Street Sweeping - Reside	 ential Streε	0.41			
Michelle L Kennefick	AND LOT 2 BLK 1	Citywide Street Lighting		0.59	85.50	\$50.45	09-20-23-34-0049
1870 Bayard Ave						\$85.51	
St Paul MN 55116-1257		*** Owner and Taxpaye	er ***			ψ00.51	
*1870 BAYARD AVE			Total Assessm	ent:		\$85.51	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$85.51	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y 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
Dirk S Dixon	MELROSE PARK W 46 74/100 FT OF	Street Sweeping - Resid		0.41	47.00	\$19.27	09-28-23-34-0050
Deanna L Dixon	LOTS 1 AND LOT 2 BLK 1	Citywide Street Lightin	ıg	0.59	47.00	\$27.73	
1876 Bayard Ave						\$47.00	
St Paul MN 55116-1257		*** Owner and Taxpay	er ***				
*1876 BAYARD AVE			Total Assess	ment:		\$47.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.00	
Casey M Welch	MELROSE PARK LOT 4 BLK 1	Street Sweeping - Resid					09-28-23-34-0052
Kelly M Welch		Citywide Street Lightin	ıg	0.59	55.00	\$32.45	., _, _, _,
667 Josephine Place					_	\$55.00	
St Paul MN 55116-1222		*** Owner and Taxpay	er ***				
*667 JOSEPHINE PL			Total Assess	ment:	-	\$55.00	
*Ward: 3			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:		\$55.00	
 Frank E Villaume Iii	MELROSE PARK LOT 5 BLK 1	Street Sweeping - Resid				<u> </u>	
Mary Jo Villaume		Citywide Street Lightin		0.59	55.00	\$32.45	07-20-25-54-0055
671 Josephine Pl					_	\$55.00	
St Paul MN 55116-1222		*** Owner and Taxpay	er ***				
*671 JOSEPHINE PL			Total Assess	ment:	-	\$55.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James R Strong	MELROSE PARK LOT 6 BLK 1	Street Sweeping - Resid	dential Stree	0.41	55.00	\$22.55	09-28-23-34-0054
Kristin A Strong		Citywide Street Lightin	ng	0.59	55.00	\$32.45	
677 Josephine Pl						\$55.00	
St Paul MN 55116-1222		*** Owner and Taxpay	er ***				
*677 JOSEPHINE PL			Total Assess	sment:		\$55.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$55.00	
Bruce R Thayer	MELROSE PARK E 53 FT OF LOTS 7	Street Sweeping - Resid	dential Streε				09-28-23-34-0055
Debra M Thayer	AND LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	82.00	\$48.39	0, 20 20 01 0000
1871 Eleanor Ave					_	\$82.02	
St Paul MN 55116-1341		*** Owner and Taxpay	er ***				
*1871 ELEANOR AVE			Total Assess	sment:	-	\$82.02	
*Ward: 3			This Paymer	\$0.00			
*Pending as of: 8/21/2020			Current Yea	\$0.00			
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$82.02	
	MELROSE PARK W 53 73/100 FT OF	Street Sweeping - Resid	dential Streε				
Ashley Q Kirr	LOTS 7 AND LOT 8 BLK 1	Citywide Street Lightin		0.59	54.00	\$31.86	07-20-23-34-0030
1875 Eleanor Ave					=	\$54.00	
St Paul MN 55116-1341		*** Owner and Taxpay	/er ***				
*1875 ELEANOR AVE			Total Assess	ment:		\$54.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy P Hageman	MELROSE PARK E 1/2 OF LOTS 9 AND	Street Sweeping - Resi		0.41	53.00	\$21.73	09-28-23-34-0057
Kristen M Hageman	LOT 10 BLK 1	Citywide Street Lightin	ng	0.59	53.00	\$31.27	
1881 Eleanor Ave					_	\$53.00	
St Paul MN 55116-1341		*** Owner and Taxpay	yer ***				
*1881 ELEANOR AVE			Total Assess	ment:		\$53.00	
*Ward: 3			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:		\$53.00	
	MELROSE PARK W 1/2 OF LOTS 9	Street Sweeping - Resi	dential Streε				
Burcu Yordem	AND LOT 10 BLK 1	Citywide Street Lightin	ng	0.59	82.00	\$48.39	0, 20 20 0 1 0000
1885 Eleanor Ave					_	\$82.02	
St Paul MN 55116-1341		*** Owner and Taxpay	yer ***				
*1885 ELEANOR AVE			Total Assess	ment:	•	\$82.02	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$82.02	
Stephen E C Hintz	MELROSE PARK LOT 12 BLK 1	Street Sweeping - Resi	— — — - dential Stree				
Anne M Hintz		Citywide Street Lightin		0.59	55.00	\$32.45	09-28-23-34-0000
672 Sue Place					=	\$55.00	
St Paul MN 55116-1227		*** Owner and Taxpay	yer ***			φ33.00	
*672 SUE PL			Total Assess			\$55.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark A Webster	MELROSE PARK E 1/2 OF LOTS 15	Street Sweeping - Resid		0.41	53.00	\$21.73	09-28-23-34-0063
Dianne H Webster	AND LOT 16 BLK 1	Citywide Street Lighting	g	0.59	53.00	\$31.27	
983 Beechwood Ln						\$53.00	
Cortland NY 13045-3974		*** Owner and Taxpaye	er ***				
*1880 BAYARD AVE			Total Assessm	ent:	-	\$53.00	
*Ward: 3			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:		\$53.00	
	MISSABE ADDITION LOTS 2 AND LOT	Street Sweeping - Resid	 lential Streε	0.41			
Mariah Tollgaard	3 BLK 1	Citywide Street Lighting	g	0.59	110.00	\$64.90	0, 20 20 01 0000
661 Sue Place						\$110.00	
St Paul MN 55116-1228		*** Owner and Taxpaye	er ***				
*661 SUE PL			Total Assessm	nent:		\$110.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amoun	nt:		\$110.00	
Ellen R Rosen	MISSABE ADDITION LOT 4 BLK 1	Street Sweeping - Resid					
Peter A Rosen		Citywide Street Lighting		0.59	55.00	\$32.45	09-28-23-34-000/
667 Sue Pl		,			=	\$55.00	
St Paul MN 55116-1228		*** Owner and Taxpaye	er ***			Ψ33.00	
*667 SUE PL			Total Assessm	ant:		\$55.00	
*Ward: 3			This Payment:			\$55.00 \$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Benson	MISSABE ADDITION LOT 5 BLK 1	Street Sweeping - Resid		0.41	55.00	\$22.55	09-28-23-34-0068
Sandra Benson		Citywide Street Lighting	g	0.59	55.00	\$32.45	
673 Sue Pl						\$55.00	
St Paul MN 55116-1228		*** Owner and Taxpay	er ***				
*673 SUE PL			Total Assessr	nent:		\$55.00	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$55.00	
	MISSABE ADDITION LOT 8 BLK 1	Street Sweeping - Resid	 lential Stree				— — — — — — — — — — — — — — — — — — —
Margaret E Stocking Tr		Citywide Street Lighting		0.59	76.50	\$45.14	07-20-23-34-0071
689 Sue Place					_	\$76.51	
St Paul MN 55116-1228		*** Owner and Taxpayer ***					
*689 SUE PL			Total Assessr	\$76.51			
*Ward: 3		This Payment:					
*Pending as of: 8/21/2020			Current Year	\$0.00 \$0.00			
			Current Year	\$0.00			
			Payoff Amou	int:		\$76.51	
	MISSABE ADDITION EX N 32 FT LOT	Street Sweeping - Resid	— — — — lential Stree				
Alexei Berg	10 AND ALL OF LOT 9 BLK 1	Citywide Street Lighting		0.59	88.00	\$51.93	09-28-23-34-0072
1905 Eleanor Ave		, ,	-			\$88.02	
St Paul MN 55116-1324		*** Owner and Taxpay	er ***			ψ00.02	
*1905 ELEANOR AVE			Total Assessr	nant:		\$88.02	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$88.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James T Hamilton	MISSABE ADDITION LOTS 15 AND	Street Sweeping - Resi		0.41	104.00	\$42.65	09-28-23-34-0077
Elizabeth A Arendt	LOT 16 BLK 1	Citywide Street Lightin	ng	0.59	104.00	\$61.37	
1908 Bayard Ave						\$104.02	
St Paul MN 55116-1213		*** Owner and Taxpa	yer ***				
*1908 BAYARD AVE			Total Assess	ment:		\$104.02	
*Ward: 3			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$104.02	
	MISSABE ADDITION E 1/2 OF VAC	Street Sweeping - Resi	idential Stree		90.00		
Linda L Abbott	ALLEY ADJ AND N 15 FT OF LOT 6 S	Citywide Street Lightin		0.59	90.00	\$53.10	07-20-25-54-0000
669 Howell St S	2O FT OF LOT 4 AND ALL OF LOT 5 BLK 2				_	\$90.00	
St Paul MN 55116-1220		*** Owner and Taxpa	yer ***			****	
*669 HOWELL ST S			Total Assess	mont		\$90.00	
*Ward: 3						\$0.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
			Current Year	\$0.00			
			Payoff Amo			\$90.00	
	MOST DE L'ADDITION DE L'ACTUAL C	Charle Course in Deci					
Jacqueline L Petersen Trustee	MISSABE ADDITION W 1/2 OF VAC ALLEY ADJ AND FOL LOTS 15 AND	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	109.50 109.50	\$44.90 \$64.61	09-28-23-34-0085
Timothy Morehead Trustee	LOT 16 BLK 2	Citywide Street Lightin	ng	0.59	109.50		
1932 Bayard Ave St Paul MN 55116-1215		*** Owner and Taxpa	yer ***			\$109.51	
*1932 BAYARD AVE			Total Assess	ment·		\$109.51	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$109.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jean H Kinsey 1856 Eleanor Ave	PAYSON H. GILBERT'S ADD. N 1/2 OF VAC ALLEY ADJ AND W 25 52/100 FT OF LOT 4 AND E 24 48/100 FT OF LOT	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	09-28-23-34-0093
St Paul MN 55116-1321	5 BLK 2				_	\$50.00	
*1856 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		,	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	int:		\$50.00	
	MELROSE PARK N 1/2 OF VAC	Street Sweeping - Reside	ntial Stree				09-28-23-34-0095
1864 Eleanor Ave	ALLEY ADJ AND E 7 FT OF LOT 2 AND ALL OF SD LOT 1 BLK 2	Citywide Street Lighting		0.59	51.00	\$30.09	.,
St Paul MN 55116-1321	AND ALL OF SD LOT 1 BLK 2					\$51.00	
*1864 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessn	nent:		\$51.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$51.00	
Richard I Christensen	MELROSE PARK N 1/2 OF VAC	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Jane W Christensen	ALLEY ADJ AND W 18 FT OF LOT 3	Citywide Street Lighting		0.59	50.00	\$29.50	0)-20-23-3 1 -00)/
1876 Eleanor Ave	AND E 32 FT OF LOT 4 BLK 2				_	\$50.00	
St Paul MN 55116-1321		*** Owner and Taxpayer	r ***				
*1876 ELEANOR AVE		•	Total Assessn	nent:	-	\$50.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
		:	Payoff Amou	int:		\$50.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 38:
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Phythian	MELROSE PARK N 1/2 OF VAC	Street Sweeping - Resid		0.41	50.00	\$20.50	09-28-23-34-0099
Stefanie O Phythian	ALLEY ADJ AND W 6 FT OF LOT 5 AND ALL OF LOT 6 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1886 Eleanor Ave		*** 0 1 T	ale ale ale			\$50.00	
St Paul MN 55116-1321		*** Owner and Taxpayo	er ***				
*1886 ELEANOR AVE *Ward: 3			Total 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 Ir			\$0.00	
			Payoff Amoun	it:		\$50.00	
Jerome Miranowski	MISSABE ADDITION N 1/2 OF VAC	Street Sweeping - Resid	lential Stree	0.41	44.00	\$18.04	
Donna Kelly	ALLEY ADJ AND LOT 2 BLK 4	Citywide Street Lighting	g	0.59	44.00	\$25.96	
1894 Eleanor Ave						\$44.00	
St Paul MN 55116-1321		*** Owner and Taxpayo	er ***				
*1894 ELEANOR AVE			Total Assessme	ent:		\$44.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	nt:		\$44.00	
	MISSABE ADDITION E 25 FT OF		lential Streε	0.41			
Patricia A Finlayson	HOWELL ST AND N 1/2 OF ALLEY	Citywide Street Lighting		0.59	69.00	\$40.71	0) 20 20 01 0102
1900 Eleanor Ave	BOTH VAC AND ADJ AND LOT 3 BLK 4					\$69.00	
St Paul MN 55116-1323		*** Owner and Taxpaye	er ***				
*1900 ELEANOR AVE			Total Assessme	ent:		\$69.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$69.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alexander Tylevich	MISSABE ADDITION S 1/2 OF VAC	Street Sweeping - Con		1.07	44.00	\$47.08	09-28-23-34-0108
Poline M Tylevich	ALLEY ADJ AND LOT 8 BLK 3	Citywide Street Lighti	ng	0.59	44.00	\$25.96	
1937 Highland Pky						\$73.04	
St Paul MN 55116-1350		*** Owner and Taxpa	yer ***		_		
*1937 HIGHLAND PKWY			Total Assess	ment:		\$73.04	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$73.04	
	MISSABE ADDITION S 1/2 OF VAC	Street Sweeping - Con	 nmercial/Art			\$55.64	09-28-23-34-0109
1933 Highland Pky	ALLEY ADJ AND FOL W 8 FT OF LOT 10 AND ALL OF LOT 9 BLK 3	Citywide Street Lighti	ng	0.59	52.00	\$30.68	***************************************
St Paul MN 55116-1350	IO AND ALL OF LOT 9 BLK 3				_	\$86.32	
*1933 HIGHLAND PKWY		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$86.32	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$86.32	
Paul Frederick Ziemer	MISSABE ADDITION S 1/2 OF VAC	Street Sweeping - Con	mmercial/Art			<u>\$51.36</u>	——————————————————————————————————————
1909 Highland Pky	ALLEY ADJ AND W 48 FT OF LOT 14	Citywide Street Lighti		0.59	48.00	\$28.32	07-20-23-34-0113
St Paul MN 55116-1350	BLK 3				_	\$79.68	
*1909 HIGHLAND PKWY		*** Owner and Taxpa	yer ***			***	
*Ward: 3			Total Assess	ment:	-	\$79.68	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$79.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neal N Peterson	MISSABE ADDITION W 25 FT OF	Street Sweeping - Com	mercial/Art	1.07	48.00	\$51.36	09-28-23-34-0114
Deanna A Thompson	HOWELL ST AND S 1/2 OF ALLEY BOTH VAC ADJ AND E 23 13/100 FT	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
1905 Highland Pky	OF LOT 14 BLK 3					\$79.68	
St Paul MN 55116-1350		*** Owner and Taxpay	yer ***				
*1905 HIGHLAND PKWY			Total Assessme	ent:	-	\$79.68	
*Ward: 3			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:		\$79.68	
Anton J Vandermerwe	MISSABE ADDITION E 25 FT OF	Street Sweeping - Com	mmercial/Art	1.07	<u> </u>		
Lori K Vandermerwe	HOWELL ST AND S 1/2 OF ALLEY	Citywide Street Lightin		0.59	69.00	\$40.71	07-20-23-34-0113
1903 Highland Pky	BOTH VAC AND ADJ AND LOT 4 BLK 4					\$114.54	
St Paul MN 55116-1328		*** Owner and Taxpay	yer ***				
*1903 HIGHLAND PKWY			Total Assessme	ent:	-	\$114.54	
*Ward: 3			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$114.54	
	MISSABE ADDITION S 1/2 OF VAC	Street Sweeping - Com	mercial/Art	1.07			
Joseph J Peterson Christina Peterson	ALLEY ADJ AND EX E 18 FT LOT 6	Citywide Street Lightin		0.59	70.00	\$41.30	09-28-23-34-0116
1899 Highland Pky	AND ALL OF LOT 5 BLK 4	,	8		_	\$116.20	
St Paul MN 55116-1328		*** Owner and Taxpay	yer ***			\$110.20	
*1899 HIGHLAND PKWY		1 -			-	\$116.20	
*Ward: 3			Total Assessme This Payment:	ent:		\$116.20 \$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$116.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lica T Sanborn Theodore C Sanborn	MELROSE PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 8 W 16 FT OF	Street Sweeping - Comm Citywide Street Lighting		1.07	82.00 82.00	\$87.74 \$48.38	09-28-23-34-0118
1885 Highland Pky	LOT 10 AND ALL OF LOT 9 BLK 2				_	\$136.12	
St Paul MN 55116-1328		*** Owner and Taxpayer	r ***				
*1885 HIGHLAND PKWY		•	Total Assessm	nent:	-	\$136.12	
*Ward: 3			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:		\$136.12	
Nancy K Piga Trustee	MELROSE PARK S 1/2 OF VAC ALLEY	Street Sweeping - Comm	ercial/Art				— — — — — — — — — — — — — — — — — — —
James T Piga Trustee	ADJ AND E 28 FT OF LOT 10 AND W	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-23-34-0117
1879 Highland Pky	22 FT OF LOT 11 BLK 2					\$83.00	
St Paul MN 55116-1328		*** Owner and Taxpayer	r ***				
*1879 HIGHLAND PKWY		•	Total Assessm	nent:	-	\$83.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.00	
	PAYSON H. GILBERT'S ADD. S 1/2 OF	Street Sweeping - Comm					
Elizabeth C Maulik	VAC ALLEY ADJ AND W 2 54/100 FT	Citywide Street Lighting		0.59	45.00	\$26.55	09-28-23-34-0124
1847 Highland Pkwy	OF LOT 12 AND EX W 1 54/100 FT LOT 11 BLK 2	,				\$74.70	
St Paul MN 55116-1328	LOT IT BLK 2	*** Owner and Taxpayer	r ***			\$74.70	
*1847 HIGHLAND PKWY		•	Total Assessm	ent:		\$74.70	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$74.70	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Pamela A Wheelock 1843 Highland Pky St Paul MN 55116-1328 *1843 HIGHLAND PKWY *Ward: 3 *Pending as of: 8/21/2020	PAYSON H. GILBERT'S ADD. S 1/2 OF VAC ALLEY ADJ AND EX W 2 54/100 FT LOT 12 BLK 2	Street Sweeping - Common Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	41.00 10.00 41.00	\$43.87 \$1.20 \$24.19	09-28-23-34-0125
		*** Owner and Taxpayer			===	\$69.26	
		_ 	Total Assessment:		-	\$69.26	
		7	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$69.26	
Mary B Fk FT OF S 116 3/10 FT OF PART N OI	RESERVE PARK GARDEN LOTS W 55	Street Sweeping - Comme	ercial/Art	1.07	55.00	\$58.85	
	FT OF S 116 3/10 FT OF PART N OF HIGHLAND PKWY OF E 1/2 OF LOT	Alley Sweeping	1	0.12	55.00	\$6.60	
1839 Highland Pky	14	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55116-1328						\$97.90	
*1839 HIGHLAND PKWY		*** Owner and Taxpayer	. ***		_		
*Ward: 3		7			\$97.90		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest	t:		\$0.00	
		1	Payoff Amount:			\$97.90	
	RESERVE PARK GARDEN LOTS E 55	Street Sweeping - Comme	ercial/Art	1.07			
William H Gilliland Living Trust	FT OF W 165 FT OF S 116 3/10 FT OF	Alley Sweeping		0.12	55.00	\$6.60	**
975 Lincoln Ave	PART N OF HIGHLAND PKWY OF E 1/2 OF LOT 14	Citywide Street Lighting	1	0.59	55.00	\$32.45	
St Paul MN 55105-3149						\$97.90	
*1831 HIGHLAND PKWY		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessment:			\$97.90	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest	\$0.00			
		I	Payoff Amount:			\$97.90	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Audrey Greene Perez 686 Prior Ave S	MISSABE ADDITION VAC ALLEY ACCRUING & S 1/2 OF LOT 10 & EX E 5	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.41	88.00 88.00	\$36.08 \$51.92	09-28-23-34-0134
St Paul MN 55116-1225	FT LOT 9 BLK 2					\$88.00	
*686 PRIOR AVE S		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:			\$88.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princ	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$88.00	
	BENEDICTINE PLAT 1 LOT 1	Street Sweeping Comme					
Professional Real Estate Management Llc	BENEDICTINETEATTEOTT	Street Sweeping - Commer Alley Sweeping	cial/Art	1.07 0.12	53.00	\$6.36	09-28-23-41-0003
Po Box 211365		Citywide Street Lighting		0.12	53.00	\$31.27	
St Paul MN 55121-2965		Snelling/Randolph Area A	SL	0.20	53.12	\$10.62	
*1604 RANDOLPH AVE *Ward: 3		0 1			=	\$104.96	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***	\$104.70			
		To	otal Assessment:	\$104.96			
		T	his Payment:	\$0.00			
		C	Current Year Principal: Current Year Interest:				
		C					
		P	ayoff Amount:			\$104.96	
Professional R E Mgmt Llc	BENEDICTINE PLAT 1 LOT 2	Street Sweeping - Commer		1.07			
C/O Daniel A Nedoroski Jr		Alley Sweeping	Class 1 11 c	0.12	40.00	\$4.80	09-28-23-41-0004
Po Box 211365		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55121-2965		Snelling/Randolph Area A	SL	0.20	40.00	\$8.00	
*1608 RANDOLPH AVE					_	\$79.20	
*Ward: 3		*** Owner and Taxpayer *	***			• • • • • • • • • • • • • • • • • • • •	
*Pending as of: 8/21/2020		Te	otal Assessment:		•	\$79.20	
		T	his Payment:			\$0.00	
		C	urrent Year Princ	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$79.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tessa K Carter	BENEDICTINE PLAT 1 LOT 30	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-41-0014
1611 Juno Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1414		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1611 JUNO AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Ronald L Barrett Jr	BENEDICTINE PLAT 1 LOT 31	Street Sweeping - Resid			40.00		00 20 22 41 0015
1607 Juno Ave		Alley Sweeping	ichilai Strcc	0.12	40.00	\$4.80	09-28-23-41-0015
St Paul MN 55116-1414		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1607 JUNO AVE		, ,	6		_	\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***			Ψ11.00	
*Pending as of: 8/21/2020			Total Assess	ment:	\$44.80		
			This Paymen	nt:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Guinevere M Wollmering	BENEDICTINE PLAT 1 SUBJ TO	Street Sweeping - Resid		0.41			— — — — — — — — — — — — — — — — — — —
1595 Juno Ave	PARTY WALL AGRT AND ESMTS	Citywide Street Lighting		0.59	19.00	\$11.21	09-28-23-41-0019
St Paul MN 55116-1414	PART OF E 147 5/10 FT OF LOT 33 W	, , ,	C		_	\$19.00	
*1595 JUNO AVE	OF FOL L BEG ON S L OF AND 128 6/10 FT W FROM SE COR OF SD LOT TH N PAR WITH E L OF SD LOT 14	*** Owner and Taxpayo	er ***			\$19.00	
*Ward: 3	MINIAK WIIIEE OF 3D EOI 14		Total Assess	ment:	-	\$19.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$19.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 393
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth L Marin	MATTOCK PARK LOT BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0022
1598 Juno Av		Alley Sweeping		0.12	83.50	\$10.02	
St Paul MN 55116-1413		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1598 JUNO AVE					_	\$50.02	
*Ward: 3		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$50.02	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.02	
Frederick Paul Kile	MATTOCK PARK LOT 2 BLK 1	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Anne-Kathrin Kile		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-41-0023
1602 Juno Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1413						\$44.80	
*1602 JUNO AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$44.80	
	MATTER WAR AND A DAY A						
Vicky L Stanton	MATTOCK PARK LOT 3 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0024
1604 Juno Ave		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-1413		Citywide Street Lighting	3	0.39	40.00		
*1604 JUNO AVE		*** Owner and Taxpaye	***			\$44.80	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 394
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Catherine P Malave	MATTOCK PARK LOT 4 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0025
1606 Juno Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1413		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1606 JUNO AVE		*** 0 1.T	ale ale ale		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$44.80	
Anthony J Loftsgaarden	MATTOCK PARK LOT 5 BLK 1	Street Sweeping - Reside	– — — — ential Stree	0.41			00 29 22 41 0026
Jane Loftsgaarden		Alley Sweeping Reside	ential Stree	0.12	40.00	\$4.80	09-28-23-41-0026
1610 Juno Ave		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55116-1413					_	\$44.80	
*1610 JUNO AVE		*** Owner and Taxpaye	er ***			φσ	
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amour	nt:		\$44.80	
	MATTOCK PARK LOT 7 BLK 1		. 10				
William D Marsh Trustee	MATTOCK PARK LOT / BLK T	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-41-0028
Sheryl A Marsh Trustee		Citywide Street Lighting	r	0.12	40.00	\$23.60	
1618 Juno Ave St Paul MN 55116-1413		Only wide Street Eighting	,	0.57			
*1618 JUNO AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			Total Assessm		-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$44.80 \$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$44.80	
			ı ayon Amoul	ut.		J44.0U	

17:26:11 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 395
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael C Peterson	MATTOCK PARK LOT 9 BLK 1	Street Sweeping - Resid	lential Stree	0.41	40.00	<u>\$16.40</u>	09-28-23-41-0030
Elizabeth M Peterson		Alley Sweeping		0.12	40.00	\$4.80	
1628 Juno Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1413					_	\$44.80	
*1628 JUNO AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessr	ment:	=	\$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	
Michael J Fragassi	MATTOCK PARK LOT 10 BLK 1	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-41-0031
Chantel P Fragassi		Alley Sweeping		0.12	40.00	\$4.80	
1632 Juno Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1413		444.0 17	ala ala ala			\$44.80	
*1632 JUNO AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$44.80	
	MATTOCK PARK LOT 13 BLK 1	Street Sweeping Desid					
Michael E Wirtz	MATIOCK PARK LOT 13 BLK 1	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-41-0034
1631 Niles Ave St Paul MN 55116-1421		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
		City wide Street Eighting	ь	0.57	=	\$44.80	
*1631 NILES AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020		- ··				£44.00	
			Total Assessr			\$44.80 \$0.00	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	
			i ayon Amot			φττ.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll		Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Michelle L Obrien Trustee	MATTOCK PARK LOT 15 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	
1625 Niles Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1421		Citywide Street Lighting		0.59	40.00	\$23.60	
*1625 NILES AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		· · -	Total Assessment:	:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Prince	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$44.80	
Carl P Jannett	MATTOCK PARK LOT 17 BLK 1	Street Sweeping - Residen		0.41			
Diane M Zanter		Alley Sweeping	mar Succ	0.12	40.00	\$4.80	09-28-23-41-0038
1615 Niles Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1421					_	\$44.80	
*1615 NILES AVE		*** Owner and Taxpayer	***			ψ.1ου	
*Ward: 3		T	Γotal Assessment:	:	-	\$44.80	
*Pending as of: 8/21/2020		T	This Payment:				
		C	Current Year Prince	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$44.80	
	MATTOCK PARK LOT 18 BLK 1	Street Sweeping - Residen		0.41		<u>\$16.40</u>	
Catherine M Walls		Alley Sweeping	mar Succ	0.12	40.00	\$4.80	09-28-23-41-0039
1611 Niles Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1421						\$44.80	
*1611 NILES AVE		*** Owner and Taxpayer	***			ψ. neσ	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll I		Project: 2020SMSI Resolution #:	P	Assmt: 200025	Manager: LM	Page 398
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Constantine Koutsouvas	MATTOCK PARK LOT 22 BLK 1	Street Sweeping - Resider	ntial Stree (0.41	40.00	\$16.40	09-28-23-41-0043
Paula B Koutsouvas		Alley Sweeping	(0.12	83.50	\$10.02	
1597 Niles Ave		Citywide Street Lighting	(0.59	40.00	\$23.60	
St Paul MN 55116-1421						\$50.02	
*1597 NILES AVE		*** Owner and Taxpayer	***				
*Ward: 3		_ 1	Γotal Assessment:		-	\$50.02	
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		I	Payoff Amount:			\$50.02	
	MATTOCK PARK LOT 2 BLK 4	Street Sweeping - Resider		0.41		<u>\$16.40</u>	
Robert A Bonne	Marinoetti Marino 1 2 2 2 2 1	Alley Sweeping		0.41	40.00	\$4.80	09-28-23-41-0046
Susan M Bonne 1600 Niles Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1420		enj was suset Eighung	·	0.00	=	\$44.80	
*1600 NILES AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		· · -			-		
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
Fending as of. 8/21/2020			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest	t:		\$0.00	
		I	Payoff Amount:			\$44.80	
	MATTOCK PARK LOT 4 BLK 4	Street Sweeping - Resider	ntial Stree (0.41	40.00		
4884 Stewart Ave		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-41-00-40
White Bear Lake MN 55110-2841		Citywide Street Lighting		0.59	40.00	\$23.60	
*1608 NILES AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Γotal Assessment:		-	\$44.80	
		7	Γhis Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		I	Payoff Amount:			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 399
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	MATTOCK PARK LOT 7 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0050
Attn: Comptroller		Alley Sweeping		0.12	40.00	\$4.80	
555 Wabasha St N Ste 400		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55102-1602		*** Owner and Taxpaye	·***			\$44.80	
*1620 NILES AVE		Owner and Taxpaye					
*Ward: 3			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	
	MATTOCK PARK LOT 8 BLK 4	Street Sweeping - Reside	ential Stree	0.41			
Jennifer A Anitzberger		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-41-0031
1622 Niles Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1420					<u> </u>	\$44.80	
*1622 NILES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	MATTOCK PARK LOT 9 BLK 4	Street Servering Decid					
Christine M Carey	MATIOCA PARA LOT 9 BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-41-0052
1626 Niles Ave		Citywide Street Lighting	r	0.12	40.00	\$23.60	
St Paul MN 55116-1420		City wide Sirect Eighting	,	0.57			
*1626 NILES AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020					_		
7 chang as of: 6/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
						\$0.00	
			Payoff Amou	mt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 400
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William E Casebolt	MATTOCK PARK LOT 10 BLK 4	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0053
Mary R Casebolt		Alley Sweeping		0.12	40.00	\$4.80	
1630 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1420						\$44.80	
*1630 NILES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	
Marcie A Allen	MATTOCK PARK LOT 11 BLK 4	Street Sweeping - Resid	ential Stree	0.41	83.50	\$34.24	09-28-23-41-0054
1634 Niles Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1420		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*1634 NILES AVE						\$88.31	
*Ward: 3		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessr	nent:		\$88.31	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.31	
	MATTOCK PARK LOT 12 BLK 4						
Melanie Driscoll	MATTOCK PARK LOT 12 BLK 4	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	83.50 40.00	\$34.24 \$4.80	09-28-23-41-0055
1635 Watson Ave		Citywide Street Lighting	n	0.12	83.50	\$49.27	
St Paul MN 55116-1431		City wide Street Eighting	5	0.57	=		
*1635 WATSON AVE		*** Owner and Taxpaye	· ***			\$88.31	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessr			\$88.31	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$88.31	

17:26:11 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
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0056
Susan Waibel		Alley Sweeping		0.12	40.00	\$4.80	
1631 Watson Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1431						\$44.80	
*1631 WATSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	MATTOCK PARK LOT 16 BLK 4	Street Sweeping - Resid	ential Stree	0.41			
1621 Watson Ave		Alley Sweeping		0.12	40.00	\$4.80	07-20-25-41-0057
St Paul MN 55116-1431		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1621 WATSON AVE					<u> </u>	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	MATTOCK PARK LOT 17 BLK 4	Street Sweeping - Resid	– – – – ential Stree			<u> </u>	
1617 Watson Ave		Alley Sweeping		0.12	40.00	\$4.80	09-20-23-41-0000
St Paul MN 55116-1431		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1617 WATSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			4	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 402
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Estella M Daniels	MATTOCK PARK LOT 19 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0062
Michael J Leipold		Alley Sweeping		0.12	40.00	\$4.80	
1609 Watson Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1431						\$44.80	
*1609 WATSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:		\$44.80	
*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:		\$44.80	
	MATTOCK PARK SUBJ TO ESMT LOT	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
Andrea Doss	20 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 11 0000
1605 Watson Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1431					_	\$44.80	
*1605 WATSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Diane Calkin	MATTOCK PARK SUBJ TO ESMT LOT	Street Sweeping - Reside	ential Stree	0.41			
1601 Watson Ave	21 BLK 4	Alley Sweeping	initial Street	0.12	40.00	\$4.80	09-28-25-41-0004
St Paul MN 55116-1431		Citywide Street Lighting		0.59	40.00	\$23.60	
*1601 WATSON AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:	=	\$44.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

Owner or Tarpayer Property Description Hem Description Link It Aut Ouanity Charge Amt Property Description Am Lawson MATTOK PABE TOT ZHE 4 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 99-28-23-41-0065 1597 WASION Ave Citywide Street Lighting 0.59 40.00 \$53.00 \$53.00 **Ward: 3 **** Owner and Taxpayer **** \$50.02 \$50.00 \$50.00 **Pending as of: \$721/2020 This Pyment: \$0.00 \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Infector: \$0.00 \$0.00 Physoff Amount: \$50.00 \$0.00 Physoff Amount: \$50.00 \$0.00 Physoff Amount: \$50.00 \$0.00 Physoff Amount: \$50.00 \$0.00 Physoff Amount: \$40.00 \$16.40 Physoff Amount: \$44.00 \$16.40 Physoff Amount: \$44.80 \$16.00 Physoff Amount: \$44.80 \$16.00 Physoff Amount: \$44.80	17:26:11 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 403
Cirpwide Street Lighting 0.12 83.50 \$10.02 \$10.	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
1597 Watson Ave Citywide Street Lighting 0.59 40.00 \$23.60 \$50.02 \$50.00 \$50.	Ann Lawson	MATTOCK PARK LOT 22 BLK 4	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-41-0065
Stead NN 55116-1431	Terrapin Properties Llc				0.12	83.50	\$10.02	
**************************************	1597 Watson Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*Ward: 3	St Paul MN 55116-1431					==	\$50.02	
*Pending as of: 8/21/2020 **James H Zigo MATTOCK PABK LOT 4 BLK 5 Street Sweeping - Residential Strev 0.41 40.00 \$16.40 \$9.28-23-41-0072 MATTOCK PABK LOT 4 BLK 5 Street Sweeping - Residential Strev 0.41 40.00 \$16.40 Payoff Amount: \$50.02 Street Sweeping 0.12 40.00 \$4.80 Street Sweeping Street Sweeping - Residential Strev \$4.80 Street Sweeping Street Sweeping \$4.80 Street Sweeping \$4.80 \$4.80	*1597 WATSON AVE		*** Owner and Taxpaye	er ***				
"Pending as of: 8/21/2020 This Payment S0.00	*Ward: 3			Total Assessi	ment:	-	\$50.02	
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S50.02	*Pending as of: 8/21/2020							
Current Year Interest: \$0.00				-			\$0.00	
James H Zigo					_		\$0.00	
Mathematical Content				Payoff Amou	unt:		\$50.02	
Mathematical Content								
St Paul MN 55116-1430 Street Lighting Street Lighting Street Sweeping - Residential Street Street Sweeping - Residential Street Street Sweeping Street Lighting Street Sweeping - Residential Street Street Sweeping Street Lighting Street Lighting Street Lighting Street Lighting Street Sweeping Street Lighting Street Sweeping Street Lighting Street Sweeping Street Sweepi	•	MATTOCK PARK LOT 4 BLK 5		lential Stree				09-28-23-41-0072
*1606 WATSON AVE *Ward: 3 *Pending as of: 8/21/2020 ***Owner and Taxpayer *** Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$44.80 ***Owner Year Interest: \$0.00 Payoff Amount: \$44.80 ***Owner Year Interest: \$0.00 Payoff Amount: \$44.80 ***Owner Year Interest: \$0.00 **Outhout Year Interest: \$0.00 Payoff Amount: \$44.80 ***Owner Amount: \$44.80 ***Owner and Taxpayer *** ***Outhout Year Interest: \$44.80 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00				_				
***Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.80 Niklas H Costello MATTOCK PARK LOT 7 BLK 5 Alley Sweeping - Residential Strex 0.41 40.00 \$16.40 \$9-28-23-41-0075 Alley Sweeping 0.12 40.00 \$4.80 St Paul MN 55116-1430 Citywide Street Lighting 0.59 40.00 \$23.60 ***Owner and Taxpayer *** **Pending as of: 8/21/2020 ***Owner and Taxpayer *** Total Assessment: \$44.80 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	g	0.39	40.00		
*Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.80 Niklas H Costello MATTOCK PARK LOT 7 BLK 5 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 \$09-28-23-41-0075 1618 Watson Ave Alley Sweeping 0.12 40.00 \$4.80 St Paul MN 55116-1430 \$14.80 **1618 WATSON AVE ***Owner and Taxpayer *** **Pending as of: 8/21/2020 ***Total Assessment: \$44.80 This Payment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			*** 0 1.5	***			\$44.80	
This Payment: \$0.00			**** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
Niklas H Costello				This Paymen	t:		\$0.00	
Payoff Amount: \$44.80 Niklas H Costello MATTOCK PARK LOT 7 BLK 5 Street Sweeping - Residential Street 0.41 40.00 \$16.40 09-28-23-41-0075 1618 Watson Ave Alley Sweeping 0.12 40.00 \$4.80 \$1618 WATSON AVE \$44.80 \$44.80 *Ward: 3 **** Owner and Taxpayer *** \$44.80 *Pending as of: 8/21/2020 Total Assessment: 50.00 \$44.80 Current Year Principal: 50.00 \$0.00 Current Year Principal: 50.00 \$0.00 Current Year Interest: 50.00 \$0.00				Current Year	Principal:			
Niklas H Costello MATTOCK PARK LOT 7 BLK 5 Street Sweeping - Residential Stree				Current Year	Interest:		\$0.00	
Alley Sweeping 0.12 40.00 \$4.80				Payoff Amou	unt:		\$44.80	
Alley Sweeping 0.12 40.00 \$4.80			Street Sweeping Decid					
St Paul MN 55116-1430 Citywide Street Lighting 0.59 40.00 \$23.60 *1618 WATSON AVE *Ward: 3 *** Owner and Taxpayer *** Total Assessment: \$44.80 *Pending as of: 8/21/2020 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		WATTOCK PARK EOT / BEK 3		ential Stree				09-28-23-41-0075
*1618 WATSON AVE *Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				σ				
*Ward: 3 *Pending as of: 8/21/2020 *Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			City wide Street Eighting	ь	0.57	=		
*Pending as of: 8/21/2020 Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpave	er ***			\$44.80	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			- ··				£44.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	9							
Current Year Interest: \$0.00				-				
							\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lima One Capital Llc	MATTOCK PARK LOT 14 BLK 5	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0082
201 E Mcbee Ave Ste 300		Alley Sweeping		0.12	40.00	\$4.80	
Greenville SC 29601-2884		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1629 HARTFORD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	MATTOCK PARK LOT 15 BLK 5	Street Sweeping - Resid	ential Stree				<u> </u>
1625 Hartford Ave		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-41-0003
St Paul MN 55116-1410		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1625 HARTFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Shaun M West	MATTOCK PARK LOT 16 BLK 5	Street Sweeping - Resid	– — — – ential Stree				
Kelsey J Feragen		Alley Sweeping	ciidai Strec	0.12	40.00	\$4.80	09-28-23-41-0084
1621 Hartford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1410					_	\$44.80	
*1621 HARTFORD AVE		*** Owner and Taxpaye	er ***			\$1.11 00	
*Ward: 3			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	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 405
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MATTOCK PARK LOT 19 BLK 5	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	
1607 Hartford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1410		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1607 HARTFORD AVE						\$44.80	
*Ward: 3		*** 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	
	MATTOCK PARK LOT 20 BLK 5	Charles Carrelling Decid				616.40	
Louis R Neurer	WATTOCKTARK EOT 20 BEK 9	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-41-0088
Bridget M Neurer		Citywide Street Lighting	OT.	0.12	40.00	\$23.60	
1605 Hartford Ave		City wide Street Eighting	5	0.57	==		
St Paul MN 55116-1410		*** Owner and Taxpaye	ar ***			\$44.80	
*1605 HARTFORD AVE *Ward: 3		Owner and Taxpaye					
			Total Assessn			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
	MATTOCK PARK LOT 21 BLK 5	Street Sweeping - Resident	ential Stree				
Mark Sitko		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-41-0089
Unit 5090 Box 3271		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1601 HARTFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			4	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 406
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Samantha Visser	MATTOCK PARK LOT 22 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0090
Matthew Schober		Alley Sweeping		0.12	83.50	\$10.02	
1597 Hartford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1410						\$50.02	
*1597 HARTFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:	-	\$50.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.02	
			- <u> </u>				
Ohalloran And Murphy Co	MATTOCK PARK EX E 66 FT LOTS 23 AND LOT 24 BLK 5	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	53.00 93.00	\$21.73 \$11.16	09-28-23-41-0091
2245 Hamline Ave N		Citywide Street Lighting		0.12	53.00	\$11.16	
Roseville MN 55113-4293		City wide Sirect Lighting		0.57	=		
*1591 HARTFORD AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$64.16	
*Pending as of: 8/21/2020		•	Total Assessm	ent:	 	\$64.16	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$64.16	
Ohalloran And Murphy Co	MATTOCK PARK E 66 FT OF LOTS 23	Street Sweeping - Comm	nercial/Art	1.07	93.00	\$99.51	09-28-23-41-0092
2245 Hamline Ave N	AND LOT 24 BLK 5	Street Sweeping - Reside		0.41	66.00	\$27.06	
Roseville MN 55113-4293		Citywide Street Lighting		0.59	159.00	\$93.81	
*597 SNELLING AVE S						\$220.38	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$220.38	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$220.38	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020s Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 407
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
O Halloran St Paul Properties Llc	MATTOCK PARK LOTS 25 THRU LOT	Street Sweeping - Comme	ercial/Art	1.07	178.00	\$190.46	09-28-23-41-0093
C/O Ohalloran & Murphy Co	28 BLK 5	Street Sweeping - Residen	tial Stree	0.41	119.00	\$48.79	
2245 Hamline Ave N		Alley Sweeping		0.12	178.00	\$21.36	
Roseville MN 55113-4293		Citywide Street Lighting		0.59	297.00	\$175.23	
*575 SNELLING AVE S						\$435.84	
*Ward: 3		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020		T	otal Assessme	ent:		\$435.84	
		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$435.84	
Robert J Herron Tr	BENEDICTINE PLAT 1 W 20 FT OF	Street Sweeping - Comme	ercial/Art	1.07		\$64.20	09-28-23-41-0095
1646 Randolph Av	LOT 11 AND ALL OF LOT 12	Alley Sweeping		0.12	60.00	\$7.20	07-20-23-41-0073
St Paul MN 55105-2151		Citywide Street Lighting		0.59	60.00	\$35.40	
*1646 RANDOLPH AVE					=	\$106.80	
*Ward: 3		*** Owner and Taxpayer	***			*******	
*Pending as of: 8/21/2020			otal Assessme	nt:	•	\$106.80	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$106.80	
Daniel Krocheski	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Comme	rcial/Art	1.07	40.00	\$42.80	09-28-23-41-0100
1670 Randolph Ave	MINN. LOT 2 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 12 0200
St Paul MN 55105-2151		Citywide Street Lighting		0.59	40.00	\$23.60	
*1672 RANDOLPH AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessme	nt:	•	\$71.20	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID
Mark Wingerd	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Comme	rcial/Art 1	1.07	40.00	\$42.80	09-28-23-41-0101
708 Cleveland Ave Unit 200	MINN. LOT 3 BLK 1	Alley Sweeping	(0.12	40.00	\$4.80	
New Brighton MN 55112-3510		Citywide Street Lighting	(0.59	40.00	\$23.60	
*1676 RANDOLPH AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessment:			\$71.20	
		T	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	:		\$0.00	
		P	Payoff Amount:			\$71.20	
H & M Long Properties Llc	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Comme		 -			— — — — — — — — — — — — — — — — — — —
C/O Kleinman Realty	MINN. LOT 4 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-41-0102
5201 East River Rd # 308		Citywide Street Lighting	(0.59	40.00	\$23.60	
Fridley MN 55421-3744						\$71.20	
*1680 RANDOLPH AVE		*** Owner and Taxpayer	***			4 , 3, 2 3	
*Ward: 3		T	otal Assessment:		-	\$71.20	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
			Current Year Interest	:		\$0.00	
		P	Payoff Amount:			\$71.20	
	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Comme		1.07			— — — — — — — — — — — — — — — — — — —
1670 Robert St S Unit 207	MINN. LOT 5 BLK 1	Alley Sweeping		0.12	44.00	\$5.28	07-20-23-41-0103
West Saint Paul MN 55118-3918		Citywide Street Lighting	(0.59	44.00	\$25.96	
*1686 RANDOLPH AVE						\$78.32	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessment:			\$78.32	
		T	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
			Current Year Interest	:		\$0.00	
		P	Payoff Amount:			\$78.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
J Lyn Properties Llc	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Comm	nercial/Art	1.07	45.00	\$48.15	09-28-23-41-0104
C/O John C Newman Jr	MINN. LOT 6 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
1031 South Howell St		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55116-2501					_	\$80.10	
*1690 RANDOLPH AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	ment:	-	\$80.10	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$80.10	
J Lyn Properties Llc	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	09-28-23-41-0105
C/O John C Newman Jr	MINN. LOT 7 BLK 1	Street Sweeping - Resid		0.41	126.00	\$51.66	07-20-25-41-0105
1031 South Howell St		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2501		Citywide Street Lighting	g	0.59	176.00	\$103.84	
*1692 RANDOLPH AVE					=	\$215.00	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ210100	
*Pending as of: 8/21/2020			Total Assessr	ment:	•	\$215.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$215.00	
Bruce K Allen	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	84.50	\$34.65	09-28-23-41-0106
1697 Juno Ave	MINN. LOT 8 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1416		Citywide Street Lighting	g	0.59	84.50	\$49.86	
*1697 JUNO AVE					-	\$90.51	
*Ward: 3		*** Owner and Taxpaye	er ***			4, 0.0	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$90.51	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$90.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Joseph Haight	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-41-0110	
Jennifer Haight	MINN. LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
1677 Juno Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1416						\$44.80		
*1677 JUNO AVE		*** Owner and Taxpaye	and Taxpayer ***					
*Ward: 3			Total Assessment:					
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	ınt:		\$44.80		
	WINNS COLUMN OF PARK	Street Convenies Decid						
Anthony F Bergeron	KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-41-0112	
Marjorie Ann Bergeron		Citywide Street Lighting	σ	0.12	40.00	\$23.60		
1669 Juno Ave St Paul MN 55116-1416		City wide Street Eighting	ь	0.57	=	\$44.80		
*1669 JUNO AVE		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 3		Owner and Taxpaye	Total Assessment: This Payment:					
*Pending as of: 8/21/2020						\$44.80		
1 chang as of. 6/21/2020						\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amou	int:		\$44.80		
Antonio Aguirre	BENEDICTINE PLAT 1 EX E 10FT;	Street Sweeping - Resid	ential Stree				09-28-23-41-0114	
1661 Juno Ave	LOT19 & ALL OF LOT 18	Alley Sweeping		0.12	70.00	\$8.40	03 20 20 11 0111	
St Paul MN 55116-1416		Citywide Street Lighting	g	0.59	70.00	\$41.30		
*1661 JUNO AVE						\$78.40		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$78.40		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$78.40		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM <u>Charge Amts</u>	Page 411
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity		Property ID
Aaron Michael Leventhal	BENEDICTINE PLAT 1 LOT 23	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.50	
1641 Juno Ave		Alley Sweeping		0.12	59.00	\$7.08	
St Paul MN 55116-1416		Citywide Street Lighting	5	0.59	89.00	\$52.52	
*1641 JUNO AVE						\$96.10	
*Ward: 3		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$96.10	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$96.10	
	MATTOCK PARK LOT 2 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
Cynthia L Lorah		Alley Sweeping	chilai Sirec	0.12	40.00	\$4.80	09-28-23-41-0119
1644 Juno Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1415		, ,	,			\$44.80	
*1644 JUNO AVE		*** Owner and Taxpaye	r ***			ψ+τ.σσ	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			nterest:		\$0.00		
			Payoff Amoun	nt:		\$44.80	
Leslie A Brandt	MATTOCK PARK LOT 3 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0120
Andrew Barry		Alley Sweeping		0.12	40.00	\$4.80	
1650 Juno Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1415						\$44.80	
*1650 JUNO AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$44.80	
*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:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 412
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey G Lehtinen	MATTOCK PARK LOT 5 BLK 2	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0122
Jennifer L Lehtinen		Alley Sweeping		0.12	40.00	\$4.80	
1658 Juno Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1415						\$44.80	
*1658 JUNO AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	
Richard E Cunningham Jr	MATTOCK PARK LOT 6 BLK 2	Street Sweeping - Resid	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Susan M Cunningham		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-41-0123
1662 Juno Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1415					=	\$44.80	
*1662 JUNO AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	antial Strac				
Elly Liao	MINN. LOT 5 BLK 2	Alley Sweeping	ciitiai Sticc	0.41	44.00	\$5.28	09-28-23-41-0128
1688 Juno Ave		Citywide Street Lighting	<u>z</u>	0.59	44.00	\$25.96	
St Paul MN 55116-1415		,				\$49.28	
*1688 JUNO AVE		*** Owner and Taxpaye	er ***			\$19.20	
*Ward: 3			Total Assessm	nent:	-	\$49.28	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.28	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 413	
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID	
Lori M Stone	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	64.00	\$26.24	09-28-23-41-0130	
David J Stone	MINN. S 1/2 OF LOTS 6 AND LOT 7 BLK 2	Alley Sweeping		0.12	95.00	\$11.40		
522 Davern St	BLN 2	Citywide Street Lighting		0.59	64.00	\$37.76		
St Paul MN 55116-1405					==	\$75.40		
*522 DAVERN ST		*** Owner and Taxpayer	r ***					
*Ward: 3		•	Total Assessment:		-	\$75.40		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Princi	ipal:	\$0.00			
			Current Year Intere	-		\$0.00		
			Payoff Amount:			\$75.40		
	- — — — — — — — —							
Jean E Teisberg	KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-41-0135	
1677 Niles Ave	M. M. 201 12 22M 2	Alley Sweeping Citywide Street Lighting		0.12	40.00	\$4.80 \$23.60		
St Paul MN 55116-1423		Citywide Street Lighting		0.39				
*1677 NILES AVE		*** Owner and Taxpayer	r ***			\$44.80		
*Ward: 3		Owner and Taxpayer						
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$44.80		
						\$0.00		
						\$0.00		
			Current Year Intere	est:		\$0.00		
			Payoff Amount:			\$44.80		
Norman R Morse Jr	KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 13 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0136	
Carol A Morse	M. M. 201 13 BER 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60		
1673 Niles Ave		Citywide Street Lighting		0.39	40.00	<u> </u>		
St Paul MN 55116-1423		*** Owner and Taxpayer	. ***			\$44.80		
*1673 NILES AVE *Ward: 3		1 ,						
			Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Princ			\$0.00		
			Current Year Intere	est:		\$0.00		
			Payoff Amount:			\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 414
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Kimberly Doverspike	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	ing - Residential Streε 0.41		40.00	\$16.40	09-28-23-41-0137
1669 Niles Ave	MINN. LOT 14 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1423		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1669 NILES AVE *Ward: 3		*** Owner and Taxpaye	ayer ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Jill Gebhardt	MATTOCK PARK LOT 10 BLK 2	Street Sweeping - Resid					
1659 Niles Ave		Alley Sweeping	ciiiai Siicc	0.12	40.00	\$4.80	09-28-23-41-0140
St Paul MN 55116-1423		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1659 NILES AVE		, ,	5			\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				ψ11.00	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment	t:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$44.80	
	MATTOCK PARK LOT 12 BLK 2	Street Sweeping - Resid	ential Stree	0.41		<u> </u>	— — — — — — — — — — — — — — — — — — —
Melissa Varanasi		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-41-0142
1651 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1423					_	\$44.80	
*1651 NILES AVE		*** Owner and Taxpaye	er ***			4	
*Ward: 3			Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 415
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew F Mcguire	MATTOCK PARK LOT 2 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1646 Niles Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1422		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1646 NILES AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Judith C Mason Trustee	MATTOCK PARK LOT 4 BLK 3	Street Sweeping - Reside	 ential Stree	0.41			
1654 Niles Ave		Alley Sweeping	onnar Strot	0.12	40.00	\$4.80	09-28-23-41-0148
St Paul MN 55116-1422		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*1654 NILES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:					
*Pending as of: 8/21/2020						\$44.80	
						\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$44.80	
Derek S Beumer	MATTOCK PARK LOT 6 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0150
1660 Niles Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1422		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1660 NILES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 416
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregory D Mcgee	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0153
Ann M C Mcgee	MINN. LOT 2 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1674 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1422						\$44.80	
*1674 NILES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$44.80	
	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	ential Stree				
Michael Salvati	MINN. LOT 8 BLK 3	Alley Sweeping	ennar Street	0.12	50.00	\$6.00	09-20-23-41-0159
2880 Basswood Dr		Citywide Street Lighting	g	0.59	88.50	\$52.22	
Minnetrista MN 55364-8599		, ,	J			\$94.51	
*1697 WATSON AVE		*** Owner and Taxpaye	er ***			ψ/4.51	
*Ward: 3		Total Assessment:				\$94.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:		=	\$0.00	
			Payoff Amount:				
Peter R Jandric	KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	45.00 45.00	\$18.45 \$5.40	09-28-23-41-0160
1721 Saunders Ave		Citywide Street Lighting	or.	0.12	45.00	\$26.55	
St Paul MN 55116-2432		City wide Succi Lighting	5	0.57			
*1693 WATSON AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$50.40	
*Pending as of: 8/21/2020		1 7	Total Assessm	nent:	<u>-</u>	\$50.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$50.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Judith M Friedrich	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	44.00	\$18.04	09-28-23-41-0161
1689 Watson Ave	MINN. LOT 10 BLK 3	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55116-1433		Citywide Street Lighting	5	0.59	44.00	\$25.96	
*1689 WATSON AVE *Ward: 3		*** Owner and Taxpaye	ayer ***		_	\$49.28	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$49.28	
			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.28	
Warren W Sheaffer	MATTOCK PARK LOT 8 BLK 3	Street Sweeping - Reside					00 20 22 41 01//
1667 Watson Ave		Alley Sweeping	ciitiai Strec	0.12	40.00	\$4.80	09-28-23-41-0166
St Paul MN 55116-1433		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1667 WATSON AVE		,	,			\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				φττ.ου	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	MATTOCK PARK LOT BLK 6	Street Sweeping - Reside	ential Stree	0.41	93.00		
1640 Watson Ave		Alley Sweeping Reside	ential Stree	0.12	59.00	\$7.08	09-28-23-41-01/3
St Paul MN 55116-1432		Citywide Street Lighting	g	0.59	93.00	\$54.88	
*1640 WATSON AVE		, ,	•			\$100.10	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ100.10	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$100.10	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$100.10	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 418
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary N Hamelin Trustee 1646 Watson Ave St Paul MN 55116-1432	MATTOCK PARK LOT 2 BLK 6	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	09-28-23-41-0174
*1646 WATSON AVE		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpay					
1 chaing as 01. 8/21/2020			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amor			\$0.00 \$44.80	
Hans G Othmer Sophie Liu Othmer 1650 Watson Ave St Paul MN 55116-1432 *1650 WATSON AVE *Ward: 3 *Pending as of: 8/21/2020	MATTOCK PARK LOT 3 BLK 6	Street Sweeping - Reside Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	g	t: Principal: Interest:	40.00 40.00 40.00 =	\$16.40 \$4.80 \$23.60 \$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Eric S Lorbach Johanna S Lorbach 1656 Watson Ave St Paul MN 55116-1432 *1656 WATSON AVE *Ward: 3 *Pending as of: 8/21/2020	MATTOCK PARK LOT 4 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	g	it: Principal: Interest:	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80 \$0.00 \$0.00 \$0.00 \$44.80	09-28-23-41-0176

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 419
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bradley Kemp Wilson	MATTOCK PARK LOT 6 BLK 6	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0178
Brigitte Wilson		Alley Sweeping		0.12	40.00	\$4.80	
1662 Watson Ave		Citywide Street Lighting	wide Street Lighting		40.00	\$23.60	
St Paul MN 55116-1432					_	\$44.80	
*1662 WATSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$44.80	
Dianne P Brier	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	09-28-23-41-0181
1672 Watson Ave	MINN. E 1/2 OF LOT 3 AND ALL OF	Alley Sweeping		0.12	60.00	\$7.20	07-20-23-41-0101
St Paul MN 55116-1432	LOT 2 BLK 4	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1672 WATSON AVE						\$67.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$67.20	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
Stephen N Gammell	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	88.50	\$36.29	09-28-23-41-0186
Linda K Gammell	MINN. LOT 8 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
1697 Hartford Ave		Citywide Street Lighting	g	0.59	88.50	\$52.22	
St Paul MN 55116-1412						\$94.51	
*1697 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$94.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$94.51	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 420
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	45.00	<u>\$18.45</u>	
Katherine Bealka	MINN. LOT 9 BLK 4	Alley Sweeping		0.12	45.00	\$5.40	
1691 Hartford Ave		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55116-1412					==	\$50.40	
*1691 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	nent:	-	\$50.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$50.40	
Elizabeth M Sheppard	KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 11 BLK 4	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0189
3739 35th Ave S	MINN. LOT IT BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55406-2746		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1683 HARTFORD AVE		**** O 1.T	ale ale ale			\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00		
						\$44.80	
Peter J Blau	KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0190
Lucia A Blau	MININ EOT 12 BER 1	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1679 Hartford Ave		Citywide Street Lighting	8	0.39	40.00		
St Paul MN 55116-1412		*** Owner and Taxpaye	***			\$44.80	
*1679 HARTFORD AVE		Owner and Taxpaye	er ****		_		
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 421
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christian Craveiro Michelle A Craveiro 1669 Hartford Ave	KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 14 BLK 4	1 8		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	09-28-23-41-0192
St Paul MN 55116-1412		*** Owner and Taxpay	ar ***			\$44.80	
*1669 HARTFORD AVE *Ward: 3		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessi			\$44.80	
1 chang as of. 0/21/2020			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amor			\$0.00 \$44.80	
Isaiah Campbell Jill Campbell 1667 Hartford Ave St Paul MN 55116-1412 *1667 HARTFORD AVE *Ward: 3 *Pending as of: 8/21/2020	MATTOCK PARK LOT 8 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	t: Principal: Interest:	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80 \$0.00 \$0.00 \$0.00 \$44.80	09-28-23-41-0193
Dale J Fierke Doris E Karlisch 1663 Hartford Ave	MATTOCK PARK LOT 9 BLK 6	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	09-28-23-41-0194
St Paul MN 55116-1412						\$44.80	
*1663 HARTFORD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 423
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard H Distad	BENEDICTINE PLAT 1 SUBJ TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0201
Linda S Distad	ESMTS; LOT 22	Alley Sweeping		0.12	40.00	\$4.80	
1830 Eagle Ridge Dr Apt 3001		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Mendota Heights MN 55118-4202						\$44.80	
*1647 JUNO AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	
James D Edwards	MATTOCK PARK LOT 5 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0202
Marilyn Edwards		Alley Sweeping		0.12	40.00	\$4.80	
1612 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1420						\$44.80	
*1612 NILES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	
Ch Group Llc	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0204
32 N Oaks Rd	MINN. LOT 2 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	0, 10 10 11 11
North Oaks MN 55127-6325		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1672 JUNO AVE					==	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 424
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anna K Pfau	KIPP'S COLLEGE PARK, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-41-0205
1668 Juno Ave	MINN. LOT 1 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1415		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1668 JUNO AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	SECTION 9 TOWN 28 RANGE 23 THE S	Street Sweeping - Comm	ercial/Art		339.00		
485 Snelling Av S	38 FT OF N 178 FT OF W 100 FT OF E150 FT & THE S 100 FT OF N 140 FT OF	Citywide Street Lighting		0.59	339.00	\$200.01	07-20-23-41-0200
St Paul MN 55116-1502		Snelling/Randolph Area		0.20	343.46	\$68.69	
*485 SNELLING AVE S	OF SE 1/4 IN SEC 9 TN 28 RN 23				_	\$631.43	
*Ward: 3		*** Owner and Taxpaye	r ***	*******			
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$631.43	
						\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:				\$631.43	
I. Company and the company and	CIC NO 578 ROWHOUSE AT SNELLIN	Street Sweeping - Comm					
Jeffrey Jongchul Chon Sharon I Chun Su	UNIT NO.1	Street Sweeping - Reside		0.41	5.95	\$2.44	09-28-23-41-0211
535 Snelling Ave S		Alley Sweeping		0.12	13.55	\$1.63	
St Paul MN 55116-1503		Citywide Street Lighting	;	0.59	12.73	\$7.52	
*535 SNELLING AVE S 1					_	\$18.84	
*Ward: 3		*** Owner and Taxpaye	r ***			ψ10.0 .	
*Pending as of: 8/21/2020			Total Assess	ment:	.	\$18.84	
			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$18.84	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		roject: 2020SMSP desolution #:	Assmt: 200025	Manager: LM	Page 427
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea M Lacroix David M Lacroix	CIC NO 578 ROWHOUSE AT SNELLIN UNIT NO.13	Street Sweeping - Commerce Street Sweeping - Residenti		6.78 5.95	\$7.25 \$2.44	09-28-23-41-0223
523 Snelling Ave S Unit 13		Alley Sweeping Citywide Street Lighting	0.12 0.59	13.55 12.73	\$1.63 \$7.52	
St Paul MN 55116-1503 *523 SNELLING AVE S 13		,		_	\$18.84	
*Ward: 3		*** Owner and Taxpayer *	**	_		
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$18.84	
		Th	nis Payment:		\$0.00	
			ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$18.84	
Glenn Douglas Krausmann	CIC NO 578 ROWHOUSE AT SNELLIN	Street Sweeping - Commerce				09-28-23-41-0224
1586 Juno Ave Unit 14	UNIT NO.14	Street Sweeping - Resident		5.95	\$2.44	0, 20 20 11 022 1
St Paul MN 55116-1587		Alley Sweeping	0.12	13.55	\$1.63	
*1586 JUNO AVE 14		Citywide Street Lighting	0.59	12.73	\$7.52	
*Ward: 3					\$18.84	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**			
		To	otal Assessment:	-	\$18.84	
		Th	nis Payment:		\$0.00	
			ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$18.84	
Carolyn D Raffety	CIC NO 578 ROWHOUSE AT SNELLIN	Street Sweeping - Commerce				
Felipe Buarque De Andrade	UNIT NO.15	Street Sweeping - Residenti		5.95	\$2.44	0)-20-23-41-0223
521 Snelling Ave S		Alley Sweeping	0.12	13.55	\$1.63	
St Paul MN 55116-1503		Citywide Street Lighting	0.59	12.73	\$7.52	
*521 SNELLING AVE S 15					\$18.84	
*Ward: 3		*** Owner and Taxpayer *	**		4.0.0	
*Pending as of: 8/21/2020		To	otal Assessment:		\$18.84	
		Th	nis Payment:		\$0.00	
		Cu	irrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$18.84	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2 Resolution		Assmt: 200025	: 200025 Manager: LM	Page 428
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adam J Berg	CIC NO 578 ROWHOUSE AT SNELLIN	Street Sweeping - Com	mercial/Art	1.07	6.78		09-28-23-41-0228
1590 Juno Ave #18	UNIT NO.18	Street Sweeping - Resid	dential Stree	0.41	5.95	\$2.44	
St Paul MN 55116-1587		Alley Sweeping		0.12	13.55	\$1.63	
*1590 JUNO AVE 18		Citywide Street Lightin	ng	0.59	12.73	\$7.52	
*Ward: 3					_	\$18.84	
*Pending as of: 8/21/2020		*** Owner and Taxpay	/er ***				
			Total Assess	sment:	-	\$18.84	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$18.84	
Lawall Hassan Gummi	CIC NO 578 ROWHOUSE AT SNELLIN	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —
517 Snelling Ave S	UNIT NO.19	Street Sweeping - Resid		0.41	5.95	\$2.44	07-20-23-41-0227
St Paul MN 55116-1503		Alley Sweeping		0.12	13.55	\$1.63	
*517 SNELLING AVE S 19		Citywide Street Lightin	ng	0.59	12.73	\$7.52	
*Ward: 3						\$18.84	
*Pending as of: 8/21/2020		*** Owner and Taxpay	/er ***				
			Total Assess	sment:	-	\$18.84	
			This Payme	\$0.00			
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amount:		\$18.84		
Jason C Lane	CIC NO 578 ROWHOUSE AT SNELLIN	Street Sweeping - Com		1.07	6.78	\$7.25	09-28-23-41-0230
Jamie L Lane	UNIT NO.20	Street Sweeping - Resid	dential Stree	0.41	5.95	\$2.44	
1592 Juno Ave Unit 20		Alley Sweeping		0.12	13.55	\$1.63	
St Paul MN 55116-1587		Citywide Street Lightin	ng	0.59	12.73	\$7.52	
*1592 JUNO AVE 20		debt 0 1 m	ale ale ale			\$18.84	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$18.84	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
		Payoff Amount:				\$18.84	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 429
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Academy And Summit School	MACALESTER COLLEGE ADDITION	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	
1712 Randolph Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 9 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	0, 20 20 12 000,
St Paul MN 55105-2156		Citywide Street Lighting		0.59	40.00	\$23.60	
*1794 RANDOLPH AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessm	nent:	-	\$71.20	
			This Payment	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$71.20	
	MACALESTER COLLEGE ADDITION	Street Sweeping - Comm	ercial/Art	1.07			
1712 Randolph Ave	TO THE CITY OF ST. DALIL DAMSEY	Alley Sweeping		0.12	40.00	\$4.80	09-28-23-42-0010
St Paul MN 55105-2194	CO., MINNESOTA LOT 10 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1798 RANDOLPH AVE		, , ,				\$71.20	
*Ward: 3		*** Owner and Taxpayer	*** Owner and Taxpayer ***			ψ/1.20	
*Pending as of: 8/21/2020		-	Total Assessm	nent:	\$71.20		
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
		(Current Year Interest:			\$0.00	
		Payoff Amount:				\$71.20	
		-					
St Paul Academy Summit School	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	09-28-23-42-0011
1712 Randolph Ave	CO., MINNESOTA LOT 11 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2159	Citywide Str			0.59	40.00	\$23.60	
*1800 RANDOLPH AVE		*** 0 1 T				\$71.20	
*Ward: 3		*** Owner and Taxpayer	r *** 		<u>.</u>		
*Pending as of: 8/21/2020			Total Assessm			\$71.20	
			This Payment:			\$0.00	
			Current Year 1	•		\$0.00	
			Current Year			\$0.00	
]	Payoff Amou	nt:		\$71.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
St Paul Academy And Summit	GEBHARDT'S RESTORATION SUBJ TO	Street Sweeping - Commerc		126.00	\$134.82	09-28-23-42-0015
School	AVE LOTS 1 AND LOT 2	Street Sweeping - Residenti	al Stree 0.41	68.00	\$27.88	
1712 Randolph Ave		Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55105-2194		Citywide Street Lighting	0.59	194.00	\$114.46	
*1817 JUNO AVE					\$285.32	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$285.32	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$285.32	
St Davil A and densy & Symmetri	GEBHARDT'S RESTORATION LOT 3	Street Sweeping - Residenti	al Stree 0.41	40.00		
St Paul Academy & Summit School		Alley Sweeping	0.12		\$4.80	09-28-23-42-0016
1712 Randolph St		Citywide Street Lighting	0.59		\$23.60	
St Paul MN 55105-0054		,		_	\$44.80	
*1811 JUNO AVE		*** Owner and Taxpayer *	**		\$44.80	
*Ward: 3		To	tal Assessment:		\$44.80	
*Pending as of: 8/21/2020		Th	is Payment:	\$0.00		
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	
	CADIT DAIL ACADEMY CROWNING	Street Surgering Com		46.00		
Edward J Mellett	SAINT PAUL ACADEMY GROUNDS LOT 3	Street Sweeping - Commerc Citywide Street Lighting	cial/Art 1.07 0.59		\$49.22 \$27.14	09-28-23-42-0031
C/O Anne Brandrud		Citywide Street Lighting	0.39	46.00		
1871 Stanford Ave		**** O 175 **	de de		\$76.36	
St Paul MN 55105-1653		*** Owner and Taxpayer *	<u>ዮ</u> ዮ			
*520 FAIRVIEW AVE S			tal Assessment:		\$76.36	
*Ward: 3		Th	is Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$76.36	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Siobhan M Jamsa	SAINT PAUL ACADEMY GROUNDS LOT 4	Street Sweeping - Comm		1.07	46.00	\$49.22	09-28-23-42-0032
524 Fairview Ave S	101 4	Citywide Street Lighting	g	0.59	46.00	\$27.14	
St Paul MN 55116-1466		*** 0 1.T	***			\$76.36	
*524 FAIRVIEW AVE S		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessme	ent:		\$76.36	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$76.36	
Kelly Snidarich	SAINT PAUL ACADEMY GROUNDS	Street Sweeping - Comm	mercial/Art	1.07			
Jacob Benson-Devine	LOT 10	Citywide Street Lighting	g	0.59	46.00	\$27.14	0, 20 20 12 000
546 Fairview Ave S						\$76.36	
St Paul MN 55116-1466		*** Owner and Taxpaye	er ***				
*546 FAIRVIEW AVE S			Total Assessme	ent:		\$76.36	
*Ward: 3			This Payment:	ciit.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			nt:		\$76.36		
	SAINT PAUL ACADEMY GROUNDS S	Street Sweeping - Comm	mercial/Art	1.07			
Stephen M Ball 556 Fairview Ave S	1/2 OF LOT 12 AND ALL OF LOT 13	Citywide Street Lighting		0.59	69.00	\$40.71	09-28-23-42-0039
St Paul MN 55116-1466		,g	6		_	\$114.54	
*556 FAIRVIEW AVE S		*** Owner and Taxpaye	er ***			\$114.34	
*Ward: 3			Total Assessme	ent:		\$114.54	
*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:		\$114.54	

Owner or Taxpayer — — — — — — — — — — — — Ann Marie Benrud	Property Description SAINT PAUL ACADEMY GROUNDS	Item Description						
	SAINT PAUL ACADEMY GROUNDS		<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID	
	LOT 14	Street Sweeping - Commerc	cial/Art	1.07	46.00	\$49.22	09-28-23-42-0040	
566 Fairview Ave S	LOT 14	Citywide Street Lighting		0.59	46.00	\$27.14		
St Paul MN 55116-1466		*** O 1 T *	مله مله ما			\$76.36		
*566 FAIRVIEW AVE S		*** Owner and Taxpayer *	***					
*Ward: 3		To	otal Assessment:			\$76.36		
*Pending as of: 8/21/2020			his Payment:			\$0.00		
			urrent Year Princ			\$0.00		
			urrent Year Inter	rest:		\$0.00		
		Pa	ayoff Amount:			\$76.36		
Stp Partners Llc	SAINT PAUL ACADEMY GROUNDS	Street Sweeping - Commerce						
19950 Dodd Blvd Unit 102	LOT 15	102 LOT 15 Citywide Street Lightin	Citywide Street Lighting	9	0.59	9 46.00	\$27.14	0, 20 20 12 00 11
Lakeville MN 55044-6342					_	\$76.36		
*570 FAIRVIEW AVE S		*** Owner and Taxpayer *	***					
*Ward: 3		To	otal Assessment:	:	-	\$76.36		
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00		
			urrent Year Princ	cipal:		\$0.00		
		Cu	urrent Year Inter	rest:		\$0.00		
		Pa	ayoff Amount:			\$76.36		
Michael G Meerovich	SAINT PAUL ACADEMY GROUNDS	Street Sweeping - Commerc			46.00			
Jodi L Meerovich	LOT 16	Citywide Street Lighting	Clai/Ait	0.59	46.00	\$27.14	09-28-23-42-0042	
576 Fairview Ave S		,gg			_	\$76.36		
St Paul MN 55116-1466		*** Owner and Taxpayer *	***			\$70.30		
*576 FAIRVIEW AVE S		_			-	\$76.26		
*Ward: 3			otal Assessment:	:		\$76.36 \$0.00		
*Pending as of: 8/21/2020			his Payment: urrent Year Princ	cinal:		\$0.00 \$0.00		
			urrent Year Inter			\$0.00		
			ayoff Amount:	icol.		\$76.36		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher Hudson	SAINT PAUL ACADEMY GROUNDS LOT 17	Street Sweeping - Com		1.07	46.00	\$49.22	09-28-23-42-0043
Kimberly Hudson	LOT 1/	Citywide Street Lightin	ng	0.59	46.00	\$27.14	
580 Fairview Ave S St Paul MN 55116-1466		*** Owner and Taxpay	***		\$76.36		
*580 FAIRVIEW AVE S		Owner and Taxpay	yei · · ·				
*Ward: 3			Total Assessr			\$76.36	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 Chaing as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$76.36	
Mark J Stuart	SAINT PAUL ACADEMY GROUNDS	Street Sweeping - Com	mercial/Art				
Julia K Donaldson	LOT 18	Citywide Street Lightin	ng	0.59	46.00	\$27.14	
586 Fairview Ave S					=	\$76.36	
St Paul MN 55116-1466		*** Owner and Taxpay	yer ***				
*586 FAIRVIEW AVE S			Total Assessi	nent:	-	\$76.36	
*Ward: 3		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$76.36	
David Shields	SAINT PAUL ACADEMY GROUNDS N	Street Sweeping - Com	— — — – nmercial/Art				
Alice Shields	10 FT OF LOT 20 AND ALL OF LOT 19	Citywide Street Lightin		0.59	56.00	\$33.04	U7-20-23-42-UU43
590 Fairview Ave S			-			\$92.96	
St Paul MN 55116-1466		*** Owner and Taxpay	yer ***			4>=. > 4	
*590 FAIRVIEW AVE S			Total Assessi	ment:		\$92.96	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$92.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Donovan	SAINT PAUL ACADEMY GROUNDS S	Street Sweeping - Comme	ercial/Art	1.07	45.50	\$48.69	
Dawn K Donovan	36 FT OF LOT 20 AND ALL OF LOT 21	Street Sweeping - Resider	ntial Stree	0.41	70.00	\$28.70	
600 Fairview Ave S		Citywide Street Lighting		0.59	115.50	\$68.15	
St Paul MN 55116-1466						\$145.54	
*600 FAIRVIEW AVE S		*** Owner and Taxpayer	Taxpayer ***				
*Ward: 3			Γotal Assessm	nent:		\$145.54	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amou	nt:		\$145.54	
	MACALESTER COLLEGE ADDITION	Street Sweeping - Comme	ercial/Art				
1712 Randolph Ave	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	oronan rare	0.12	120.00	\$14.40	09-28-23-42-004/
St Paul MN 55105-2159	CO., MINNESOTA LOTS 12,13 & LOT 14	Citywide Street Lighting		0.59	120.00	\$70.80	
*1810 RANDOLPH AVE	BLK 3	, , ,			=	\$213.60	
*Ward: 3		*** Owner and Taxpayer	***			\$213.00	
*Pending as of: 8/21/2020		_ 1	Total Assessment:		-	\$213.60	
		П	This Payment:			\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year Interest			\$0.00	
		Payoff Amount:			\$213.60		
St Paul Academy Summit School	Vac Alley Accruing And Lot 8 Blk 3	Street Sweeping - Comme	ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
1712 Randolph Ave	, ,	Alley Sweeping	oroida i ire	0.12	8.00	\$0.96	09-28-23-42-0049
St Paul MN 55105-2194		Citywide Street Lighting		0.59	40.00	\$23.60	
*1790 RANDOLPH AVE					=	\$67.36	
*Ward: 3		*** Owner and Taxpayer	***			ψ07.50	
*Pending as of: 8/21/2020		- 1	Γotal Assessm	nent:	-	\$67.36	
		7	This Payment:			\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year l	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$67.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Academy Summit School	Vac Sts And Alley Accruing And Lots 1	Street Sweeping - Con		1.07	278.00	\$297.46	09-28-23-42-0050
1712 Randolph Ave	Thru 17 And Lots 24 Thru 30 Blk 3	Citywide Street Lighti	ng	0.59	278.00	\$164.02	
St Paul MN 55105-2159						\$461.48	
*0 JUNO AVE		*** Owner and Taxpa	yer ***		_		
*Ward: 3			Total Assess	ment:		\$461.48	
*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:		\$461.48	
	Subj To Esmt; Vac Ave Acruing And Lot	Street Sweeping - Res	idential Stree				
1712 Randolph Ave	19 Blk 3	Alley Sweeping		0.12	40.00	\$4.80	07 20 20 12 0031
St Paul MN 55105-2159		Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*1809 JUNO AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
St Paul Academy Summit School	Subj To Esmt; Vac Ave Acruing And Lot	Alley Sweeping		0.12			09-28-23-42-0052
1712 Randolph Ave	20 Blk 3					\$4.80	
St Paul MN 55105-2194		*** Owner and Taxpa	yer ***				
*1803 JUNO AVE			Total Assess	ment:		\$4.80	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$4.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
St Paul Academy And Summit	Subj To Esmt; Vac Ave Acruing And Lot Alley Sweeping			0.12	40.00	\$4.80	09-28-23-42-0053	
School 1712 Randolph Ave	21 DIK 3	21 Blk 3 *** Owner and Taxp				\$4.80		
St Paul MN 55105-2194			Total Assessm	ent:		\$4.80		
*1797 JUNO AVE *Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00		
Fending as of: 8/21/2020			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$4.80		
St Paul Academy Summit School	Subj To Esmt; Vac Ave Acruing And Lot	Alley Sweeping		0.12	40.00		09-28-23-42-0054	
1712 Randolph Ave	22 Blk 3					\$4.80		
St Paul MN 55105-2194		*** Owner and Taxp	ayer ***					
*1793 JUNO AVE			Total Assessment:			\$4.80		
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00		
			Current Year Interest:					
		Payoff Amount:				\$4.80		
St Paul Academy And Summit	Subj To Esmt; Vac Sts Acruing And Lot 1	Street Sweeping - Co		1.07				
School		Street Sweeping - Re		0.41	2,353.00	\$964.73	09-28-23-42-0030	
1712 Randolph Ave		Citywide Street Ligh		0.59	2,952.00	\$1,741.68		
St Paul MN 55105-2194					_	\$3,347.34		
*1712 RANDOLPH AVE		*** Owner and Taxp	ayer ***			ψ5,547.54		
*Ward: 3			Total Assessm	ent:	_	\$3,347.34		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amour	ıt:		\$3,347.34		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 437
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Duane C Phinney	PLUM ORCHARD LOT 1 BLK 1	Street Sweeping - Reside	ential Stree	0.41	92.50	\$37.93	09-28-23-43-0001
Megan A Phinney		Alley Sweeping		0.12	60.00	\$7.20	
1704 Hartford Ave		Citywide Street Lighting		0.59	92.50	\$54.58	
St Paul MN 55116-1451						\$99.71	
*1704 HARTFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:		\$99.71	
*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:		\$99.71	
	PLUM ORCHARD LOT 4 BLK 1	Street Sweeping - Reside	antial Strac	0.41			
Matthew J Gustafson Kristina O Gustafson		Alley Sweeping	illiai Silcc	0.41	40.00	\$4.80	09-28-23-43-0004
1716 Hartford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1451		,			_	\$44.80	
*1716 HARTFORD AVE		*** Owner and Taxpayer	r ***			944 .00	
*Ward: 3		· · ·			=	£44.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80 \$0.00	
S			This Payment: Current Year P	Principal:		\$0.00 \$0.00	
				_		\$0.00	
			Current Year Interest: Payoff Amount:		\$44.80		
			1 ayon Amoun			\$ 11.00	
Michael C Mccann	PLUM ORCHARD LOT 6 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0006
Camille Mccann		Alley Sweeping		0.12	40.00	\$4.80	
1724 Hartford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1451						\$44.80	
*1724 HARTFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sara J Gephart	PLUM ORCHARD E 1/2 OF LOT 8 AND	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-23-43-0007
1728 Hartford Ave	ALL OF LOT 7 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55116-1451		Citywide Street Lighting	5	0.59	60.00	\$35.40	
*1728 HARTFORD AVE *Ward: 3		*** Owner and Taxpaye	Taxpayer ***		_	\$67.20	
*Pending as of: 8/21/2020			Total Assessm	lent:	<u> </u>	\$67.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$67.20	
	PLUM ORCHARD EX E 10 FT LOT 10	Street Sweeping - Reside					
Susan G Heegaard	AND ALL OF LOT 11 BLK 1	Alley Sweeping Reside	ential Stree	0.12	70.00	\$8.40	09-28-23-43-0009
1742 Hartford Ave		Citywide Street Lighting	Ţ	0.59	70.00	\$41.30	
St Paul MN 55116-1451		, ,	,		_	\$78.40	
*1742 HARTFORD AVE		*** Owner and Taxpaye	r ***			\$70.40	
*Ward: 3		Total Assessment: This Payment: Current Year Principal:			-	\$78.40	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$78.40	
John W Ploetz	PLUM ORCHARD LOT 17 BLK 1	Street Sweeping - Reside	ential Stree	0.41			
Dianne Kocourek Ploetz		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-43-0014
1749 Bayard Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55116-1435						\$44.80	
*1749 BAYARD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$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	Quantity		Property ID
Andrew L Larson	PLUM ORCHARD LOT 18 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0015
Catherine A Larson		Alley Sweeping		0.12	40.00	\$4.80	
1745 Bayard Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55116-1435					_	\$44.80	
*1745 BAYARD AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
James Scott Andresen	PLUM ORCHARD LOT 20 BLK 1	Street Sweeping - Reside		0.41			
Rachel L Andresen		Alley Sweeping	ontial Street	0.12	40.00	\$4.80	09-28-23-43-0017
1737 Bayard Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-1435					_	\$44.80	
*1737 BAYARD AVE		*** Owner and Taxpaye	r ***			\$1.11 00	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$44.80	
Nicholas B Mortek	PLUM ORCHARD LOT 21 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0018
Elizabeth J Mortek		Alley Sweeping		0.12	40.00	\$4.80	
1733 Bayard Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1435						\$44.80	
*1733 BAYARD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anne M Kilbane	PLUM ORCHARD LOT 23 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1725 Bayard Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1435		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1725 BAYARD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$44.80	
Bradley A Langley	PLUM ORCHARD LOT 24 BLK 1	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Michele C Tyler		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-43-0021
1719 Bayard Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1435						\$44.80	
*1719 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$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 Amou	nt:		\$44.80	
Stephanie Schuh-Greenwald	PLUM ORCHARD W 5 FT OF LOT 27	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	09-28-23-43-0023
Seth R Greenwald	AND ALL OF LOT 26 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
1711 Bayard Ave		Citywide Street Lighting	3	0.59	45.00	\$26.55	
St Paul MN 55116-1435						\$50.40	
*1711 BAYARD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	ent:		\$50.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Benjamin A Sheets	PLUM ORCHARD EX W 7 FT LOT 1	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.50	09-28-23-43-0026
Mary K Leary	BLK 4	Alley Sweeping		0.12	53.00	\$6.36	
1702 Bayard Ave		Citywide Street Lighting	5	0.59	89.00	\$52.52	
St Paul MN 55116-1434						\$95.38	
*1702 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$95.38	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$95.38	
	PLUM ORCHARD W 7 FT OF LOT 1	Street Sweeping - Reside	ential Stree				
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4	Alley Sweeping		0.12	47.00	\$5.64	07-20-23-43-0027
St Paul MN 55116-1464		Citywide Street Lighting	7	0.59	47.00	\$27.73	
*1706 BAYARD AVE					_	\$52.64	
*Ward: 3		*** Owner and Taxpaye	er ***			45-10	
*Pending as of: 8/21/2020		Total Assessment:			-	\$52.64	
			This Payment:		\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$52.64	
Patrick W Seng	PLUM ORCHARD LOT 5 BLK 4	Street Sweeping - Reside	 ential Streε			<u> </u>	
Donna E Y Seng		Alley Sweeping		0.12	40.00	\$4.80	09-20-23-43-0030
1720 Bayard Ave		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55116-1434					_	\$44.80	
*1720 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick F Bauer	PLUM ORCHARD LOT 9 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0034
1736 Bayard Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1434		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1736 BAYARD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	•		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	PLUM ORCHARD LOT 14 BLK 4	Street Sweeping - Reside	– — — – ential Stree				— — — — — — — — — — — — — — — — — — —
Tina M Wagner		Alley Sweeping		0.12	59.00	\$7.08	09-28-23-43-0038
1758 Bayard Ave		Citywide Street Lighting	3	0.59	92.00	\$54.29	
St Paul MN 55116-1434						\$99.10	
*1758 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3		Total Assessment:			-	\$99.10	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$99.10	
Juli A Heer	PLUM ORCHARD LOT 16 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0040
Chad Heer		Alley Sweeping		0.12	40.00	\$4.80	
1755 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1455						\$44.80	
*1755 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 443
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jon M Odonnell	PLUM ORCHARD LOT 17 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0041
1751 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1455		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1751 SCHEFFER AVE		****			_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$44.80	
Victoria M Selep	PLUM ORCHARD LOT 18 BLK 4	Street Sweeping - Reside	ential Stree				00 20 22 42 0042
1745 Scheffer Ave		Alley Sweeping Reside	chiai sirec	0.12	40.00	\$4.80	09-28-23-43-0042
St Paul MN 55116-1455		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1745 SCHEFFER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$44.80	
	DUMORCHARD LOT 10 DIV. 4		- <u> </u>				
Dennis L Ryan	PLUM ORCHARD LOT 19 BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-43-0043
Laura A Ryan		Citywide Street Lighting	T	0.12	40.00	\$23.60	
1739 Scheffer Ave		City wide Street Eighting	5	0.57			
St Paul MN 55116-1455 *1739 SCHEFFER AVE		*** Owner and Taxpaye	·r ***			\$44.80	
*Ward: 3		1 7			-	<u> </u>	
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
1 011011115 db 01. 0/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 444
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul O Strickland	PLUM ORCHARD LOT 20 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0044
Carolyn C Rehn		Alley Sweeping		0.12	40.00	\$4.80	
1735 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1455						\$44.80	
*1735 SCHEFFER AVE		*** Owner and Taxpaye	and Taxpayer ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amou	nt:		\$44.80	
Constance K Archea	PLUM ORCHARD LOT 21 BLK 4	Street Sweeping - Reside	ential Stree				
1731 Scheffer Ave		Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	09-28-23-43-0045
St Paul MN 55116-1455		Citywide Street Lighting	Ĭ	0.59	40.00	\$23.60	
*1731 SCHEFFER AVE		, ,				\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ+τ.σσ	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
Charles R Blons	PLUM ORCHARD LOT 22 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0046
Lee R Blons		Alley Sweeping		0.12	40.00	\$4.80	
1729 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1455						\$44.80	
*1729 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 445
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Besinger	PLUM ORCHARD LOT 23 BLK 4	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-43-0047
Catherine M Rusciano		Alley Sweeping		0.12	40.00	\$4.80	
1725 Scheffer Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1455						\$44.80	
*1725 SCHEFFER AVE		*** Owner and Taxpayer	***				
*Ward: 3		П	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$44.80	
	PLUM ORCHARD LOT 25 BLK 4	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1717 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-43-0047
St Paul MN 55116-1455		Citywide Street Lighting		0.59	40.00	\$23.60	
*1717 SCHEFFER AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:	-	\$44.80	
		This Payment:				\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amoun	t:		\$44.80	
	PLUM ORCHARD LOT 27 BLK 4						
Andrew S Busteed	PLUM ORCHARD LOT 2/ BLK 4	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-43-0051
1709 Scheffer Ave		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55116-1455		City wide Street Lighting		0.57			
*1709 SCHEFFER AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020							
1 chang as cir 0/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:	uim aim -1.		\$0.00	
			Current Year Pr Current Year In	-		\$0.00 \$0.00	
			Current Year In Payoff Amoun			\$0.00 \$44.80	
		ı	ayon Amoun	ι.		J44.0U	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 446
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karl B Bloomquist	PLUM ORCHARD LOT 28 BLK 4	Street Sweeping - Resider	ntial Stree	0.41	92.50	\$37.93	09-28-23-43-0052
Erika J Bloomquist		Alley Sweeping		0.12	60.00	\$7.20	0, 20 20 00 0002
1705 Scheffer Ave		Citywide Street Lighting		0.59	92.50	\$54.58	
St Paul MN 55116-1455					_	\$99.71	
*1705 SCHEFFER AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessm	ent:	-	\$99.71	
*Pending as of: 8/21/2020		·	This Payment:			\$0.00	
			Current Year P			\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	ıt:		\$99.71	
				- 			
Julie Ann Sabo	PLUM ORCHARD LOT 2 BLK 5	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	09-28-23-43-0054
1706 Scheffer Ave		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-1454		Citywide Street Lighting		0.39	40.00		
*1706 SCHEFFER AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		- Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:				\$44.80	
		-					
Terry A Meryhew	PLUM ORCHARD LOT 5 BLK 5	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	09-28-23-43-0057
1718 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1454		Citywide Street Lighting		0.59	40.00	\$23.60	
*1718 SCHEFFER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 447
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric R Sandeen	PLUM ORCHARD LOT 6 BLK 5	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0058
Barbara E Berdahl		Alley Sweeping		0.12	40.00	\$4.80	
1722 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1454						\$44.80	
*1722 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Stanbania V Danna	PLUM ORCHARD LOT 10 BLK 5	Street Sweeping - Resid	ential Stree				00 20 22 42 00/2
Stephanie V Deppe Ryan Deppe		Alley Sweeping	citiai Strcc	0.12	40.00	\$4.80	09-28-23-43-0062
1740 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1454		, , , , , , , , , , , , , , , , , , , ,				\$44.80	
*1740 SCHEFFER AVE		*** Owner and Taxpaye	er ***			ψ11.00	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:				
	PLUM ORCHARD LOT 11 BLK 5	Street Syroning Decid					
Timothy G Rogers	TEOM ORCHARD EOT TI BER 3	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$4.80	09-28-23-43-0063
Kathleen A Brunelle 1744 Scheffer Ave		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55116-1454		eng wide surest Eighting	5	0.00		\$44.80	
*1744 SCHEFFER AVE		*** Owner and Taxpayo	er ***			\$44.80	
*Ward: 3			Total Assessn	aont:	<u> </u>	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 448
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Mallon	PLUM ORCHARD LOT 12 BLK 5	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-43-0064
1746 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1454		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1746 SCHEFFER AVE *Ward: 3		*** Owner and Taxpaye	ayer ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
William F Nichols	PLUM ORCHARD E 10 FT OF LOT 14	Street Sweeping - Resid				\$20.50	00 20 22 42 0065
Susan E Nichols	AND ALL OF LOT 13 BLK 5	Alley Sweeping	cittai Strec	0.12	50.00	\$6.00	09-28-23-43-0065
1596 Middleton Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55102-4216		, , ,	S			\$56.00	
*1752 SCHEFFER AVE		*** Owner and Taxpaye	er ***			φ50.00	
*Ward: 3			Total Assessi	ment:	-	\$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	
	PLUM ORCHARD LOT 15 BLK 5	Street Sweeping - Resid	lential Stree		92.00		<u> </u>
1755 Eleanor Ave		Alley Sweeping		0.12	59.00	\$7.08	07-28-23-43-0007
St Paul MN 55116-1439		Citywide Street Lighting	g	0.59	92.00	\$54.29	
*1755 ELEANOR AVE						\$99.10	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$99.10	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$99.10	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 449
Owner or Taxpayer	Property Description	Item Description		Unit Rate Quan	Quantity	Charge Amts	Property ID
William F Munson Jr	PLUM ORCHARD LOT 18 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0070
Janet L Munson		Alley Sweeping		0.12	40.00	\$4.80	
1745 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1439					=	\$44.80	
*1745 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$44.80	
Andrew T Miller	PLUM ORCHARD LOT 21 BLK 5	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Elizabeth M Miller		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-43-0073
1731 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1439						\$44.80	
*1731 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
]	Payoff Amoun	ıt:		\$44.80	
	DI IM ORCHADD I OT MENT (
James S Biondich	PLUM ORCHARD LOT 22 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0074
1727 Eleanor Ave		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-1439		Citywide Street Lighting		0.39	40.00		
*1727 ELEANOR AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		•			=		
1 chaing as 01. 0/21/2020			Total Assessme			\$44.80	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 450	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	PLUM ORCHARD LOT 25 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0077	
1715 Eleanor Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-1439		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60		
*1715 ELEANOR AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Katherine M Mattson Trustee	PLUM ORCHARD LOT 26 BLK 5	Street Sweeping - Reside		0.41				
1711 Eleanor Ave		Alley Sweeping	ontial Street	0.12	40.00	\$4.80	09-28-23-43-00/8	
St Paul MN 55116-1439		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1711 ELEANOR AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:				φσ		
*Pending as of: 8/21/2020						\$44.80		
						\$0.00		
						\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	nt:		\$44.80		
	DI LIM ODCHADD LOT 27 DLV 5		- 					
Gwendolyn Short	PLUM ORCHARD LOT 27 BLK 5	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-43-0079	
1707 Eleanor Ave		Citywide Street Lighting		0.12	40.00	\$23.60		
St Paul MN 55116-1439		City wide Street Eighting	•	0.57	==			
*1707 ELEANOR AVE		*** Owner and Taxpaye	·r ***			\$44.80		
*Ward: 3 *Pending as of: 8/21/2020					<u>-</u>			
Feliding as 01. 8/21/2020			Total Assessm			\$44.80		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 45
Owner or Taxpayer	Property Description	Item Description]	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gerald J Stimmler Trustee	PLUM ORCHARD LOT 28 BLK 5	Street Sweeping - Reside	ntial Stree	0.41	92.00	\$37.73	09-28-23-43-0080
Paula M Stimmler Trustee		Alley Sweeping		0.12	59.00	\$7.08	
1701 Eleanor Ave		Citywide Street Lighting		0.59	92.00	\$54.29	
St Paul MN 55116-1439						\$99.10	
*1701 ELEANOR AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessme	ent:	-	\$99.10	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year P	rincipal:	\$0.00		
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$99.10	
Gregory Braginsky	JOHN GAARDEN ADDITION W 20 FT	Street Sweeping - Reside	ntial Stree	0.41		\$20.50	
Inna Braginsky	OF LOT 7 AND E 30 FT OF LOT 8 BLK	Alley Sweeping		0.12	50.00	\$6.00	07-20-23-43-0007
1732 Eleanor Ave	1	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1438					_	\$56.00	
*1732 ELEANOR AVE		*** Owner and Taxpayer	***			••••	
*Ward: 3		-	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year Interest:		\$0.00		
		1	Payoff Amoun	it:		\$56.00	
	TOTAL CAARDEN ADDITION W.O.FT	Street Systeming - Bookle				\$16.40	
Stephen G Schneider	JOHN GAARDEN ADDITION W 10 FT OF LOT 8 AND E 30 FT OF LOT 9 BLK	Street Sweeping - Resider Alley Sweeping	nuai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-43-0088
1736 Eleanor Ave	1	Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55116-1438		City wide Street Eighting		0.57	==	\$44.80	
*1736 ELEANOR AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		-	Total Assessme	ent:	 	\$44.80	
-			Total Assessing This Payment:	-11t.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 452
Owner or Taxpayer	Property Description	Item Description	Unit R	ate Quantity	Charge Amts	Property ID
David Hovda	JOHN GAARDEN ADDITION W 5 FT	Street Sweeping - Resident		.41 — — 45.00	\$18.45	09-28-23-43-0091
1746 Eleanor Ave	OF LOT 11 AND ALL OF LOT 12 BLK	Alley Sweeping		.12 45.00	\$5.40	
St Paul MN 55116-1438	1	Citywide Street Lighting	0	.59 45.00	\$26.55	
*1746 ELEANOR AVE				-	\$50.40	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:		\$50.40	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principa	1:	\$0.00	
		Cu	Current Year Interest:			
		Pa	ayoff Amount:		\$50.40	
	JOHN GAARDEN ADDITION LOT 14	Street Sweeping - Resident	ial Stree 0	.41	\$37.73	
1756 Eleanor Ave	BLK 1	Alley Sweeping		.12 59.00	\$7.08	09-28-23-43-0093
St Paul MN 55116-1438		Citywide Street Lighting		.59 92.00	\$54.29	
*1756 ELEANOR AVE				=	\$99.10	
*Ward: 3		*** Owner and Taxpayer *	***		4,,,,,,	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$99.10	
		Tł	his Payment:		\$0.00	
		Cu	urrent Year Principa	1:	\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$99.10	
Maria L Corcoran	JOHN GAARDEN ADDITION VAC N	Street Sweeping - Commer		.07 — — — — — — — — — — — — — — — — — — —	\$31.57	
William B Corcoran	10 FT OF HIGHLAND PKWY ADJ AND	Street Sweeping - Resident		.41 58.00	\$23.78	09-28-23-43-0094
1755 Highland Parkway	LOT 15 BLK 1	Alley Sweeping		.12 59.00	\$7.08	
St Paul MN 55116-2114		Citywide Street Lighting	0	.59 87.50	\$51.63	
*1755 HIGHLAND PKWY				=	\$114.06	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:		\$114.06	
			his Payment:		\$0.00	
		Cu	urrent Year Principa	1:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$114.06	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 453
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Mayer	JOHN GAARDEN ADDITION VAC N	Street Sweeping - Comm	mercial/Art	1.07	63.00	\$67.41	09-28-23-43-0095
Sherla A Mayer	10 FT OF HIGHLAND PKWY ADJ AND W 15 FT OF LOT 17 AND ALL OF LOT	Alley Sweeping		0.12	63.00	\$7.56	
1751 Highland Pky	16 BLK 1	Citywide Street Lighting	3	0.59	63.00	\$37.17	
St Paul MN 55116-2114						\$112.14	
*1751 HIGHLAND PKWY		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessment:			\$112.14	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$112.14	
	JOHN GAARDEN ADDITION VAC N	Street Sweeping - Comn	nercial/Art				
Carol A Wilcox	10 FT OF HIGHLAND PKWY ADJ AND	Alley Sweeping		0.12	55.00	\$6.60	07-20-25-45-0070
1743 Highland Pky	E 33 FT OF LOT 17 AND W 22 FT OF LOT 18 BLK 1	Citywide Street Lighting	g	0.59	55.00	\$32.45	
St Paul MN 55116-2114	201 10 2211 1					\$97.90	
*1743 HIGHLAND PKWY		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	•	\$97.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$97.90	
	JOHN GAARDEN ADDITION VAC N	Street Sweeping - Comm	nercial/Art				00 20 22 42 0007
1737 Highland Pky	10 FT OF HIGHLAND PKWY ADJ AND	Alley Sweeping	neretal/100	0.12	55.00	\$6.60	09-28-23-43-0097
St Paul MN 55116-2114	E 26 FT OF LOT 18 AND W 29 FT OF	Citywide Street Lighting	g	0.59	55.00	\$32.45	
*1737 HIGHLAND PKWY	LOT 19 BLK 1	, ,				\$97.90	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ27.20	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$97.90	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$97.90	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 454
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Taylor M Phelps Laura A Pfeiffer 1733 Highland Pky	JOHN GAARDEN ADDITION VAC N 10 FT OF HIGHLAND PKWY ADJ AND E 19 FT OF LOT 19 AND W 39 FT OF LOT 20 BLK 1	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	58.00 58.00 58.00	\$62.06 \$6.96 \$34.22	09-28-23-43-0098
St Paul MN 55116-2114 *1733 HIGHLAND PKWY		*** Owner and Taxpaye	er ***		_	\$103.24	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment:			\$103.24 \$0.00	
8			This Payment: Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$103.24	
	JOHN GAARDEN ADDITION VAC N	Street Sweeping - Comn	nercial/Art				— — — — — — — — — — — — — — — — — — —
1727 Highland Pky	10 FT OF HIGHLAND PKWY ADJ AND E 9 FT OF LOT 20 AND W 46 FT OF	Alley Sweeping		0.12	55.00	\$6.60	
St Paul MN 55116-2114 *1727 HIGHLAND PKWY *Ward: 3	LOT 21 BLK 1	Citywide Street Lighting	3	0.59	55.00	\$32.45	
		*** Owner and Taxpaye	er ***			\$97.90	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$97.90	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$97.90	
	PLUM ORCHARD LOT 2 BLK 2	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Benjamin R Pierce		Alley Sweeping		0.12	40.00	\$4.80	07 20 20 10 0100
1766 Hartford Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1452						\$44.80	
*1766 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 455
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Hoffman	PLUM ORCHARD LOT 4 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
Regina Hoffman		Alley Sweeping		0.12	40.00	\$4.80	
1774 Hartford Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-1452						\$44.80	
*1774 HARTFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$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	
Lila J Rowley Trustee	PLUM ORCHARD LOT 5 BLK 2	Street Sweeping - Reside		0.41			
1780 Hartford Ave		Alley Sweeping	ontial Street	0.12	40.00	\$4.80	09-28-23-43-0109
St Paul MN 55116-1452		Citywide Street Lighting		0.59	40.00	\$23.60	
*1780 HARTFORD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			Ψ11100	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$44.80	
	NUM ORCHARD LOT 7 DLV 2		- -				
Megan Plumstead	PLUM ORCHARD LOT 7 BLK 2	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40	09-28-23-43-0111
Matthew Plumstead		Alley Sweeping Citywide Street Lighting		0.12	40.00	\$4.80 \$23.60	
1788 Hartford Ave		City wide Street Lighting	,	0.59	40.00	-	
St Paul MN 55116-1452		*** Owner and Taxpaye	. ***			\$44.80	
*1788 HARTFORD AVE *Ward: 3		1 7					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
1 Chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y 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
Angela Davis Drew	PLUM ORCHARD LOT 9 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
Duchesne Paul Drew		Alley Sweeping		0.12	40.00	\$4.80	
1796 Hartford Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55116-1450						\$44.80	
*1796 HARTFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Carolyn Frawley	PLUM ORCHARD LOT 10 BLK 2	Street Sweeping - Reside	– — — – ential Stree	0.41			
Michael Frawley		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-43-0114
1798 Hartford Ave		Citywide Street Lighting	<u>;</u>	0.59	40.00	\$23.60	
St Paul MN 55116-1452						\$44.80	
*1798 HARTFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:				
	NUMORCHARD LOT LINE 2						
Kenneth A Goulet	PLUM ORCHARD LOT 11 BLK 2	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40	09-28-23-43-0115
Rose L Koltes		Alley Sweeping Citywide Street Lighting	_	0.12	40.00	\$4.80 \$23.60	
1802 Hartford Ave		Citywide Street Lighting	3	0.39	40.00		
St Paul MN 55116-1452		*** Owner and Taxpaye	***			\$44.80	
*1802 HARTFORD AVE *Ward: 3		1 2			<u> </u>		
			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Susan Ann Jaqua	PLUM ORCHARD LOT 12 BLK 2	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	09-28-23-43-0116
Nancy Hovland		Alley Sweeping		0.12	40.00	\$4.80	
1806 Hartford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1452				\$44.80			
*1806 HARTFORD AVE		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:		\$44.80		
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cu	urrent Year Princi	pal:		\$0.00	
		Cu	urrent Year Intere	st:		\$0.00	
		Pa	ayoff Amount:			\$44.80	
Frank M Jossi	PLUM ORCHARD E 5 FT OF LOT 14	Street Sweeping - Resident		0.41	45.00	<u>\$18.45</u>	
Judy T Jossi	AND ALL OF LOT 13 BLK 2	Alley Sweeping	iai Stice	0.12	45.00	\$5.40	09-28-23-43-0117
1810 Hartford Ave		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55116-1452					=	\$50.40	
*1810 HARTFORD AVE		*** Owner and Taxpayer ***					
*Ward: 3		To	\$50.40				
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Cı	urrent Year Princi	pal:		\$0.00	
		Cu	urrent Year Intere	st:	\$0.00		
		Pa	ayoff Amount:			\$50.40	
	PLUM ORCHARD EX E 5 FT LOT 14	Street Sweeping - Commer	cial/Art	1.07	62.50		— — — — — — — — — — — — — — — — — — —
Joseph W Ward	BLK 2	Street Sweeping - Resident		0.41	24.00	\$9.84	07-20-23-43-0110
1814 Hartford Ave		Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55116-8790		Citywide Street Lighting		0.59	86.50	\$51.04	
*1814 HARTFORD AVE						\$133.52	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Total Assessment: \$133.52					
			his Payment:			\$0.00	
			urrent Year Princi	-		\$0.00	
			urrent Year Intere	st:		\$0.00	
		Pa			\$133.52		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 458
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles M Mccann	PLUM ORCHARD LOT 15 BLK 2	Street Sweeping - Comm	nercial/Art	1.07	<u></u>	\$66.88	
Karen T Mccann		Street Sweeping - Reside	ential Stree	0.41	26.50	\$10.87	
1815 Bayard Ave		Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55116-1437		Citywide Street Lighting		0.59	89.00	\$52.52	
*1815 BAYARD AVE					\$136.63		
*Ward: 3		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$136.63	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$136.63	
	PLUM ORCHARD LOT 19 BLK 2	Street Sweeping - Reside					— — — — — — — — — — — — — — — — — — —
Sanae Storey		Alley Sweeping Reside	muui Succ	0.12	40.00	\$4.80	09-28-23-43-0123
355 Buena Vista Ave E Unit 502w		Citywide Street Lighting		0.59	40.00	\$23.60	
San Francisco CA 94117-4175		, ,				\$44.80	
*1801 BAYARD AVE		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Ward: 3			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	\$0.00			
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:				
	PLUM ORCHARD LOT 21 BLK 2	Street Sweeping - Reside	ential Stree				
Sarah R Ryan		Alley Sweeping	onnai Stree	0.12	40.00	\$4.80	09-28-23-43-0125
1795 Bayard Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1437		, ,			_	\$44.80	
*1795 BAYARD AVE		*** Owner and Taxpaye	r ***			Ψ11.00	
*Ward: 3			Total Assessi	\$44.80			
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 459
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wayne L Thompson	PLUM ORCHARD LOT 22 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
Lola M Thompson		Alley Sweeping		0.12	40.00	\$4.80	
1791 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1437						\$44.80	
*1791 BAYARD AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Joseph Masciopinto	PLUM ORCHARD LOT 24 BLK 2	Street Sweeping - Reside	– – – ential Stree				
Colleen Arendt		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-43-0128
1779 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1437						\$44.80	
*1779 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	\$44.80		
*Pending as of: 8/21/2020			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
		Payoff Amount:				\$44.80	
	NUM ODCIVED LOT WELL						
Craig K Meredith Trustee	PLUM ORCHARD LOT 26 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0130
Susanne K Meredith Trustee		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1771 Bayard Ave		Citywide Silect Lighting	3	0.39	40.00	<u> </u>	
St Paul MN 55116-1437		*** Owner and Taxpaye	***			\$44.80	
*1771 BAYARD AVE		Owner and Taxpaye					
*Ward: 3			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 460
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Carl Machlitt	PLUM ORCHARD LOT 1 BLK 3	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.50	09-28-23-43-0133
Wendelyn Sue Machlitt		Alley Sweeping		0.12	53.00	\$6.36	
1762 Bayard Ave		Citywide Street Lighting	;	0.59	89.00	\$52.52	
St Paul MN 55116-1436						\$95.38	
*1762 BAYARD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$95.38	
*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:		\$95.38	
David M Dahlmeier	PLUM ORCHARD LOT 2 BLK 3	Street Sweeping - Reside	ential Stree	0.41			
1766 Bayard Ave		Alley Sweeping	ontial Street	0.12	40.00	\$4.80	09-26-23-43-0134
St Paul MN 55116-1436		Citywide Street Lighting	[0.59	40.00	\$23.60	
*1766 BAYARD AVE		, ,	,		=	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020		Total Assessment				\$44.80	
5			Total Assessment:				
			This Payment: Current Year P	المستسمان		\$0.00 \$0.00	
				_		\$0.00	
		Current Year Interest: Payoff Amount:				\$44.80	
			1 ayon Amoun	и.		344.00	
	PLUM ORCHARD LOT 4 BLK 3	Street Sweeping - Reside	ential Stree	0.41		\$16.40	
Christine L Boys		Alley Sweeping		0.12	40.00	\$4.80	
1774 Bayard Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1436						\$44.80	
*1774 BAYARD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*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:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 461
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott D Mcbeath	PLUM ORCHARD LOT 5 BLK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	
Doni Jo D Mcbeath		Alley Sweeping		0.12	40.00	\$4.80	
1778 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1436						\$44.80	
*1778 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	=	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Daniel R Baggenstoss Tr	PLUM ORCHARD W 25 FT OF LOT 7	Street Sweeping - Resid	ential Stree	0.41	55.00	\$22.55	09-28-23-43-0139
1790 Bayard Ave	AND E 30 FT OF LOT 8 BLK 3	Alley Sweeping		0.12	55.00	\$6.60	0, 20 20 10 010,
St Paul MN 55116-1436		Citywide Street Lighting	g	0.59	55.00	\$32.45	
*1790 BAYARD AVE					_	\$61.60	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$61.60	
			t:		\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$61.60	
Judith L Jacobson	PLUM ORCHARD W 10 FT OF LOT 8	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	09-28-23-43-0140
1796 Bayard Ave	AND ALL OF LOT 9 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1436		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1796 BAYARD AVE						\$56.00	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$56.00	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 462
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Andrew C Lipstein	PLUM ORCHARD E 15 FT OF LOT 11	Street Sweeping - Residen	idential Stree 0.41		55.00	\$22.55	
Janna M Lipstein	AND ALL OF LOT 10 BLK 3	Alley Sweeping		0.12	55.00	\$6.60	
1800 Bayard Ave		Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55116-1436						\$61.60	
*1800 BAYARD AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessment:		\$61.60		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$61.60	
	DLIM ODCHADD W 25 FT OF LOT LI	Street Sweeping - Residen		0.41	65.00		
Sandra L Skach Tr	PLUM ORCHARD W 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 3	Alley Sweeping - Residen	iliai Siret	0.41	65.00	\$26.65 \$7.80	09-28-23-43-0142
1806 Bayard Ave		Citywide Street Lighting		0.12	65.00	\$38.35	
St Paul MN 55116-1436 *1806 BAYARD AVE		Only wide Succe Eighting		0.57	=	\$72.80	
*Ward: 3		*** Owner and Taxpayer	***			\$72.80	
*Pending as of: 8/21/2020		T	Total Assessment:	\$72.80			
		Т	This Payment:	\$0.00			
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		P	Payoff Amount:		\$72.80		
Daniel J Marzolf	PLUM ORCHARD LOTS 13 AND LOT	Street Sweeping - Comme		1.07	62.50		
Frieda S Marzolf	14 BLK 3	Street Sweeping - Residen		0.41	46.50	\$19.07	09-28-23-43-0143
1814 Bayard Ave		Alley Sweeping		0.12	93.00	\$11.16	
St Paul MN 55116-1436		Citywide Street Lighting		0.59	109.00	\$64.32	
*1814 BAYARD AVE					=	\$161.43	
*Ward: 3		*** Owner and Taxpayer	***			Ψ1011.15	
*Pending as of: 8/21/2020		T	Total Assessment:				
		T	This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$161.43	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 464	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
John M Pavlovich	PLUM ORCHARD LOT 21 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0150	
Barbara J Hyer		Alley Sweeping		0.12	40.00	\$4.80		
1793 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55116-1457						\$44.80		
*1793 SCHEFFER AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessm	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
	PLUM ORCHARD LOT 23 BLK 3	Street Sweeping - Reside	 ential Stree					
Jill Harris		Alley Sweeping	ennar Stree	0.12	40.00	\$4.80	09-28-23-43-0152	
1785 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1457					_	\$44.80		
*1785 SCHEFFER AVE		*** Owner and Taxpaye	er ***			Ψ11.00		
*Ward: 3			Total Assessm	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:					
			Current Year 1			\$0.00		
			Current Year Interest:					
		Payoff Amount:				\$44.80		
Charles T Evans	PLUM ORCHARD LOT 24 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0153	
Kristine A Evans		Alley Sweeping		0.12	40.00	\$4.80		
1781 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55116-1457						\$44.80		
*1781 SCHEFFER AVE		*** Owner and Taxpaye	er ***		_			
*Ward: 3			Total Assessm	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$44.80		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 465
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John M Robertson	PLUM ORCHARD LOT 25 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0154
Kathleen M Passe		Alley Sweeping		0.12	40.00	\$4.80	
1777 Scheffer Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1457					==	\$44.80	
*1777 SCHEFFER AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Mary C Obrien	PLUM ORCHARD LOT 26 BLK 3	Street Sweeping - Reside	ential Stree	0.41			
1773 Scheffer Ave		Alley Sweeping	innai Su c	0.12	40.00	\$4.80	09-28-23-43-0155
St Paul MN 55116-1457		Citywide Street Lighting		0.59	40.00	\$23.60	
*1773 SCHEFFER AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			* 1 1100	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:				
			Current Year I	Principal:		\$0.00	
		1	Current Year Interest:				
		Payoff Amount:				\$44.80	
			- — — —				
Karrine M Seidel	PLUM ORCHARD EX W 5 FT LOT 28	Street Sweeping - Reside	ential Stree	0.41	86.50	\$35.47	09-28-23-43-0157
1763 Scheffer Ave	BLK 3	Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55116-1457		Citywide Street Lighting		0.59	86.50	\$51.04	
*1763 SCHEFFER AVE						\$92.27	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$92.27	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$92.27	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 460
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jane E Dunn	PLUM ORCHARD LOT 2 BLK 6	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-43-0159
1766 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1456		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1766 SCHEFFER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er *** 		_		
*Pending as of: 8/21/2020			Total Assessi	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	PLUM ORCHARD LOT 3 BLK 6	Street Sweeping - Resid	lential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Natalie Paquet		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-43-0100
1770 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1456					=	\$44.80	
*1770 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$44.80	
Susan M Sevlie	PLUM ORCHARD LOT 4 BLK 6	Street Sweeping - Resid					
William S Sevlie		Alley Sweeping	cittai Stree	0.12	40.00	\$4.80	09-28-23-43-0161
1772 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1456		, , ,	S		_	\$44.80	
*1772 SCHEFFER AVE		*** Owner and Taxpayo	er ***			ψ-1-1.00	
*Ward: 3			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 467
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David A Shupe	PLUM ORCHARD LOT 5 BLK 6	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-43-0162
Della J Shupe		Alley Sweeping		0.12	40.00	\$4.80	
1776 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1456						\$44.80	
*1776 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	
Thomas G Traxler	PLUM ORCHARD E 10 FT OF LOT 7	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	09-28-23-43-0163
Colleen R Traxler	AND ALL OF LOT 6 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
1780 Scheffer Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-1456						\$56.00	
*1780 SCHEFFER AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessi	ment:	-	\$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	unt:		\$56.00	
Maryann Reynolds	PLUM ORCHARD W 1/2 OF LOT 8	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	09-28-23-43-0165
1794 Scheffer St	AND ALL OF LOT 9 BLK 6	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55116-1456		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1794 SCHEFFER AVE						\$67.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$67.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$67.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 468
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	PLUM ORCHARD LOT 10 BLK 6	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0166
Jennifer Strack		Alley Sweeping		0.12	40.00	\$4.80	
1798 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1456						\$44.80	
*1798 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	=	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Bethany Lewis	PLUM ORCHARD W 1/2 OF LOT 12	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	09-28-23-43-0168
1810 Scheffer Ave	AND ALL OF LOT 13 BLK 6	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55116-1456		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1810 SCHEFFER AVE						\$67.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$67.20	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$67.20	
Lee A Miller	PLUM ORCHARD LOT 17 BLK 6	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0172
Jennifer L Mathiowetz		Alley Sweeping		0.12	40.00	\$4.80	
1809 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1441						\$44.80	
*1809 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 469
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dennis Rosemark	PLUM ORCHARD W 1/2 OF LOT 19	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-23-43-0173
Jennifer F Rosemark	AND ALL OF LOT 18 BLK 6	Alley Sweeping		0.12	60.00	\$7.20	
1805 Eleanor Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-1441						\$67.20	
*1805 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$67.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
William P Schmechel	PLUM ORCHARD E 1/2 OF LOT 19	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
Cynthia M Bergum	AND ALL OF LOT 20 BLK 6	Alley Sweeping		0.12	60.00	\$7.20	07-20-23-43-0174
1797 Eleanor Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-1441					_	\$67.20	
*1797 ELEANOR AVE		*** Owner and Taxpaye	er ***			44,124	
*Ward: 3			Total Assessn	nent:	-	\$67.20	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
	PLUM ORCHARD W 1/2 OF LOT 22	Street Sweeping - Reside	– – – – ential Stree				
Kathy C Spencer	AND ALL OF LOT 21 BLK 6	Alley Sweeping		0.12	60.00	\$7.20	09-20-23-43-01/3
1795 Eleanor Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-1441					=	\$67.20	
*1795 ELEANOR AVE		*** Owner and Taxpaye	er ***			ψογ.20	
*Ward: 3			Total Assessn	nent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 470	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Andrew J Streifel	PLUM ORCHARD E 1/2 OF LOT 22	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	09-28-23-43-0176	
Barbara J Streifel	AND ALL OF LOT 23 BLK 6	Alley Sweeping		0.12	60.00	\$7.20		
1783 Eleanor Ave		Citywide Street Lighting	3	0.59	60.00	\$35.40		
St Paul MN 55116-1441						\$67.20		
*1783 ELEANOR AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessr	nent:	-	\$67.20		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year Interest:					
			Payoff Amou	ınt:		\$67.20		
Alan D Puder	PLUM ORCHARD LOT 25 BLK 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0178	
Susan M Puder		Alley Sweeping		0.12	40.00	\$4.80		
1775 Eleanor Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55116-1441		**** O 1 T	ale ale ale			\$44.80		
*1775 ELEANOR AVE		*** Owner and Taxpaye	er *** 					
*Ward: 3			Total Assessr	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$44.80		
	PLUM ORCHARD LOT 26 BLK 6	Street Street D				<u> </u>		
Mark R Hamel	FLOW ORCHARD LOT 20 BLK 0	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	09-28-23-43-0179	
Elizaeth M Hamel		Citywide Street Lighting	T	0.12	40.00	\$23.60		
1771 Eleanor Ave		City wide Succi Lighting	5	0.57				
St Paul MN 55116-1441		*** Owner and Taxpaye	۰			\$44.80		
*1771 ELEANOR AVE		Owner and Taxpaye						
*Ward: 3			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		

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 471
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan Carlson	PLUM ORCHARD LOT 27 BLK 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-43-0180
Lauren Carlson		Alley Sweeping		0.12	40.00	\$4.80	
1767 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1441						\$44.80	
*1767 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Bruce E Sorensen	JOHN GAARDEN ADDITION E 20 FT	Street Sweeping - Reside	 ential Stree			<u>\$20.50</u>	
1772 Eleanor Ave	OF LOT 4 AND W 30 FT OF LOT 3	Alley Sweeping	onnar Strot	0.12	50.00	\$6.00	09-20-23-43-0104
St Paul MN 55116-1440	BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1772 ELEANOR AVE		, ,	_		=	\$56.00	
*Ward: 3		*** Owner and Taxpaye	er ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessment:			\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	JOHN CAARDEN ADDITION WAS ET	Start Same Decid					
John C Gunderson	JOHN GAARDEN ADDITION W 20 FT OF LOT 4 AND E 25 FT OF LOT 5 BLK	Street Sweeping - Reside Alley Sweeping	enuai Stret	0.41 0.12	45.00 45.00	\$18.45 \$5.40	09-28-23-43-0185
Julie A Gunderson 1780 Eleanor Ave	2	Citywide Street Lighting	or .	0.12	45.00	\$26.55	
St Paul MN 55116-1440		en,as succe Eighting	>	0.57	=	\$50.40	
*1780 ELEANOR AVE		*** Owner and Taxpaye	er ***			\$30.40	
*Ward: 3			Total Assessn	nent:	=	\$50.40	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.40	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 472
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victoria A Nelson	JOHN GAARDEN ADDITION E 30 FT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	09-28-23-43-0190
1802 Eleanor Ave	OF LOT 11 AND W 20 FT OF LOT 10 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1440	BLK 2	Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1802 ELEANOR AVE					===	\$56.00	
*Ward: 3		*** Owner and Taxpaye	er ***				
*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	
Amy J Rolfzen	JOHN GAARDEN ADDITION VAC N 10 FT OF HIGHLAND PKWY ADJ AND	Street Sweeping - Comm	nercial/Art	1.07	60.00	\$64.20	09-28-23-43-0195
1811 Highland Pky	W 12 FT OF LOT 17 AND ALL OF LOT	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	60.00 60.00	\$7.20 \$35.40	
St Paul MN 55116-2116	16 BLK 2	Citywide Sireet Lighting	3	0.39	=		
*1811 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpaye	r ***			\$106.80	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$106.80	
Mary E Fleming	JOHN GAARDEN ADDITION VAC N 10 FT OF HIGHLAND PKWY ADJ AND	Street Sweeping - Comm	nercial/Art	1.07	48.00	\$51.36	09-28-23-43-0199
1785 Highland Pkwy	LOT 21 BLK 2	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	48.00 48.00	\$5.76 \$28.32	
St Paul MN 55116-2116		City wide Street Lighting	3	0.59	46.00		
*1785 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpaye	·r ***			\$85.44	
*Pending as of: 8/21/2020					=	005.44	
			Total Assessm			\$85.44	
			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year I	-		\$0.00 \$0.00	
			Payoff Amour			\$85.44	
			1 ayon Amoul	11.		\$0J.77	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 47.
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael J Hanson	JOHN GAARDEN ADDITION VAC N	Street Sweeping - Comme	ercial/Art	1.07	48.00	\$51.36	09-28-23-43-0200
Jennifer M Gatti	10 FT OF HIGHLAND PKWY ADJ AND LOT 22 BLK 2	Alley Sweeping		0.12	48.00	\$5.76	
1781 Highland Parkway	LOT 22 BLK 2	Citywide Street Lighting		0.59	48.00	\$28.32	
St Paul MN 55116-2116						\$85.44	
*1781 HIGHLAND PKWY		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessme	ent:		\$85.44	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		P	Payoff Amoun	t:		\$85.44	
Lawrence J Wolf	JOHN GAARDEN ADDITION VAC N	Street Sweeping - Comme	ercial/Art	1.07	32.50	\$34.78	09-28-23-43-0203
Linda M Wolf	10 FT OF HIGHLAND PKWY ADJ AND	Street Sweeping - Residen	ntial Stree	0.41	58.00	\$23.78	0, 20 20 10 0200
1767 Highland Pky	E 13 FT OF LOT 25 AND ALL OF LOT 26 BLK 2	Alley Sweeping		0.12	65.00	\$7.80	
St Paul MN 55116-2116	20 22.11 2	Citywide Street Lighting		0.59	90.50	\$53.40	
*1767 HIGHLAND PKWY						\$119.76	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$119.76	
		Т	This Payment:	\$0.00			
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amoun	\$119.76			
Denise A Ward Trustee	PLUM ORCHARD E 9 FT OF LOT 14 & ALL OF LOT 13 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	49.00	\$20.09	09-28-23-43-0204
Jon A Ward Trustee	or 20. 10 BER 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	49.00 49.00	\$5.88 \$28.91	
1750 Hartford Ave		Citywide Street Lighting		0.39	49.00		
St Paul MN 55116-5204		*** 0 1.77	***			\$54.88	
*1750 HARTFORD AVE		*** Owner and Taxpayer					
*Ward: 3		Т	Total Assessme	ent:		\$54.88	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$54.88	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	y 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
Jennie L Meinz	PLUM ORCHARD LOT 13 BLK 4	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-43-0207
Stephen T Meinz		Alley Sweeping		0.12	40.00	\$4.80	
1754 Bayard Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55116-1434						\$44.80	
*1754 BAYARD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
William D Anderson	PLUM ORCHARD LOT 11 BLK 4	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Jasmine S Anderson		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-43-0210
1742 Bayard Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55116-1434						\$44.80	
*1742 BAYARD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$44.80	
	MATTOCK PARK LOT 1 BLK 8	Street Sweeping - Resid					
Thomas P Stephens	MATTOCK FARK EOT TBEK 6	Alley Sweeping	ientiai Stret	0.41	83.50	\$10.02	09-28-23-44-0001
Casey M Stephens 1594 Hartford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1409		, <u>g</u> ,	6		_	\$50.02	
*1594 HARTFORD AVE		*** Owner and Taxpay	er ***			\$30.02	
*Ward: 3			Total Assessn	nent:		\$50.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.02	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 476
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	MATTOCK PARK LOT 11 BLK 8	Street Sweeping - Resid	ential Stree	0.41	83.50	\$34.24	09-28-23-44-0011
Ning Ma		Alley Sweeping		0.12	40.00	\$4.80	
1634 Hartford Ave		Citywide Street Lighting	g	0.59	83.50	\$49.27	
St Paul MN 55116-1409						\$88.31	
*1634 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$88.31	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.31	
Matthew R Anfang	MATTOCK PARK LOT 12 BLK 8	Street Sweeping - Resid	 ential Stree				
Heather L Anfang		Alley Sweeping	chilai Silot	0.12	40.00	\$4.80	09-28-23-44-0012
1635 Bayard Ave		Citywide Street Lighting	g	0.59	83.50	\$49.27	
St Paul MN 55116-1402		,			_	\$88.31	
*1635 BAYARD AVE		*** Owner and Taxpaye	er ***			Ψοσιο 1	
*Ward: 3			Total Assessn	nent:	-	\$88.31	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$88.31	
	MATTOCK PARK LOT 13 BLK 8	Street Sweeping - Resid	ential Stree				
Catherine A Miley		Alley Sweeping	chilai Sirce	0.12	40.00	\$4.80	09-28-23-44-0013
1631 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1402		, ,				\$44.80	
*1631 BAYARD AVE		*** Owner and Taxpaye	er ***			ψ11.00	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 477
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Rose Lull	MATTOCK PARK LOT 17 BLK 8	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	
Angela Len Lull		Alley Sweeping		0.12	40.00	\$4.80	
1731 1st St Sw		Citywide Street Lighting		0.59	40.00	\$23.60	
New Brighton MN 55112-3315						\$44.80	
*1615 BAYARD AVE		*** Owner and Taxpayer	. ***				
Ward: 3		-	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$44.80	
Michael W Freeman Trustee	MATTOCK PARK LOT 18 BLK 8	Street Sweeping - Resider	ntial Stree	0.41			
Laura D Freeman Trustee		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-44-0010
1611 Bayard Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1402					_	\$44.80	
*1611 BAYARD AVE		*** Owner and Taxpayer	***			ψ. neσ	
*Ward: 3		- -	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amoun	nt:		\$44.80	
	MATTOCK PARK LOT 20 BLK 8	Street Sweeping - Resider	ntial Stree	0.41	40.00		
Mary L Subialka		Alley Sweeping		0.12	40.00	\$4.80	07-20-25-44-0020
1605 Bayard Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1402					=	\$44.80	
*1605 BAYARD AVE		*** Owner and Taxpayer	***				
*Ward: 3		- -	Total Assessme	ent:	=	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 478
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
	MATTOCK PARK LOT 21 BLK 8	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	09-28-23-44-0021
1601 Bayard Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1402		Citywide Street Lighting		0.59	40.00	\$23.60	
*1601 BAYARD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessme	ent:	-	\$44.80	
		T	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$44.80	
	MATTOCK PARK LOT 23 BLK 8						
Its Just Supper Llc	MATTOCK PARK LOT 23 BLK 8	Street Sweeping - Comme		1.07	50.00	\$53.50	09-28-23-44-0023
2000 Autumn Pl S		Street Sweeping - Residen	itial Stree	0.41	119.00	\$48.79	
Roseville MN 55113-5417		Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 169.00	\$6.00 \$99.71	
*631 SNELLING AVE S		Citywide Street Lighting		0.39	169.00		
*Ward: 3		*** O 1 T	***			\$208.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
			Γotal Assessme	ent:		\$208.00	
			This Payment:	\$0.00			
		(Current Year Pr	\$0.00			
		(Current Year In	\$0.00			
		P	Payoff Amount:				
Oliva Tree Properties I I:	MATTOCK PARK LOT 24 BLK 8	Street Sweeping - Comme		1.07			
Olive Tree Properties Llc	MATTIOCKT/MICEOT 21 BEK 0	Alley Sweeping - Confine	eiciai/Ait	0.12	43.00	\$5.16	09-28-23-44-0024
2127 Spruce Place		Citywide Street Lighting		0.12	43.00	\$25.37	
St Paul MN 55110-4731		City wide Street Eighting		0.57	==		
*625 SNELLING AVE S *Ward: 3		*** Owner and Taxpayer	***			\$76.54	
*Pending as of: 8/21/2020			Γotal Assessme	nt:		\$76.54	
-			Γotal Assessine	111.		\$0.00	
			•	rinainal:			
			Current Year Pr Current Year In			\$0.00 \$0.00	
		P	Payoff Amount	ι:		\$76.54	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 479
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kaizen Properties Llp	MATTOCK PARK LOT 25 BLK 8	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	09-28-23-44-0025
2884 Middle St		Alley Sweeping		0.12	43.00	\$5.16	
Little Canada MN 55117-1453		Citywide Street Lighting	5	0.59	43.00	\$25.37	
*617 SNELLING AVE S		*** Owner and Taxpaye	***		<u>=</u>	\$76.54	
*Ward: 3		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$76.54	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$76.54	
	MATTOCK PARK LOT 1 BLK 9	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	00 28 23 44 0020
Tiffany R Goldman		Alley Sweeping		0.12	83.50	\$10.02	09-28-23-44-0029
1596 Bayard Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55116-1401					_	\$50.02	
*1596 BAYARD AVE		*** Owner and Taxpaye	r ***			ψ30.02	
*Ward: 3			Total Assessm	ent:	-	\$50.02	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year F	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	ıt:		\$50.02	
9223 73rd St Llc	MATTOCK PARK LOT 2 BLK 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0030
23865 Tauraus St		Alley Sweeping		0.12	40.00	\$4.80	
Stacy MN 55079-5022		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1600 BAYARD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ih2 Property Illinois Lp	MATTOCK PARK LOT 3 BLK 9	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0031	
C/O Invitation Homes Tax Dept		Alley Sweeping		0.12	40.00	\$4.80		
1717 Main St Ste 2000		Citywide Street Lighting	g	0.59	40.00	\$23.60		
Dallas TX 75201-4657						\$44.80		
*1604 BAYARD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessi	ment:	-	\$44.80		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$44.80		
Maureen E Dowling	MATTOCK PARK LOT 4 BLK 9	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0032	
Paul D Rolfsmeier		Alley Sweeping		0.12	40.00	\$4.80		
1608 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1401						\$44.80		
*1608 BAYARD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessi	nent:	-	\$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	ınt:		\$44.80		
S E Hodulik	MATTOCK PARK LOT 5 BLK 9	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0033	
Lynn W Hodulik		Alley Sweeping		0.12	40.00	\$4.80		
1612 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1401						\$44.80		
*1612 BAYARD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			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	ınt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deanne L Dohrman	MATTOCK PARK LOT 8 BLK 9	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0036
Po Box 4252		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-0252		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1622 BAYARD AVE		*** Owner and Taxpaye	· ***			\$44.80	
*Ward: 3		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Ronald L Williams	MATTOCK PARK LOT 10 BLK 9	Street Sweeping - Resid	ential Stree				09-28-23-44-0038
Faye Alroy		Alley Sweeping		0.12	40.00	\$4.80	03 20 20 11 0000
1630 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1401					_	\$44.80	
*1630 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:				
Gregory A Bury	MATTOCK PARK LOT 11 BLK 9	Street Sweeping - Resid	ential Stree				00 20 22 44 0020
1634 Bayard Ave	Marineen marine in Billion	Alley Sweeping	ciiiai siicc	0.12	40.00	\$4.80	09-28-23-44-0039
St Paul MN 55116-1401		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*1634 BAYARD AVE		, ,	5			\$88.31	
*Ward: 3		*** Owner and Taxpaye	er ***			φ00.51	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$88.31	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.31	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shamas Kiani	MATTOCK PARK LOT 12 BLK 9	Street Sweeping - Resid	ential Stree	0.41	83.50	\$34.24	09-28-23-44-0040
13575 Hillary Path		Alley Sweeping		0.12	40.00	\$4.80	
Hastings MN 55033-9574		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*1635 SCHEFFER AVE					_	\$88.31	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$88.31	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.31	
	MATTOCK PARK LOT 13 BLK 9	Street Sweeping - Resid	ential Stree				00 20 22 44 0041
Heidi J Garside		Alley Sweeping	chilai Stice	0.12	40.00	\$4.80	09-28-23-44-0041
1633 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1427		,			_	\$44.80	
*1633 SCHEFFER AVE		*** Owner and Taxpaye	er ***			\$1.11 00	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$44.80	
				_ 			
Cindy Sherman	MATTOCK PARK LOT 15 BLK 9	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0043
1625 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1427		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1625 SCHEFFER AVE		*** 0 1 T				\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Zutter	MATTOCK PARK LOT 16 BLK 9	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	09-28-23-44-0044
Mary F Vetter		Alley Sweeping		0.12	40.00	\$4.80	
1619 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1427						\$44.80	
*1619 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:	\$0.00		
			Payoff Amou	nt:		\$44.80	
Patrick D Meagher	MATTOCK PARK LOT 17 BLK 9	Street Sweeping - Reside	– — — — ential Stree				
Carol E Berge		Alley Sweeping	ondar Stree	0.12	40.00	\$4.80	09-28-23-44-0045
1615 Scheffer Ave		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
St Paul MN 55116-1427					_	\$44.80	
*1615 SCHEFFER AVE		*** Owner and Taxpaye	er ***			\$11.00	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year I			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$44.80	
		- — — — — —					
Kurt E Rotter	MATTOCK PARK LOT 20 BLK 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0048
1605 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1427		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*1605 SCHEFFER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David C Lindsey	MATTOCK PARK LOT 21 BLK 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0049
Barbara E Lindsey		Alley Sweeping		0.12	40.00	\$4.80	
1601 Scheffer Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1427						\$44.80	
*1601 SCHEFFER AVE		*** Owner and Taxpayer	r ***				
*Ward: 3 *Pending as of: 8/21/2020		•	Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Chandler Sentell	MATTOCK PARK LOT 22 BLK 9	Street Sweeping - Reside	ential Stree	0.41			
1597 Scheffer Ave		Alley Sweeping		0.12	83.50	\$10.02	07-28-23-44-0030
St Paul MN 55116-1427		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1597 SCHEFFER AVE						\$50.02	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	=	\$50.02	
		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:				
	MATTOCK PARK LOT 26 BLK 9	Street Sweeping - Comm					
Mastnian 2 Llc	MATIOCK PARK LOT 20 BLK 9	Alley Sweeping - Comm	ierciai/Art	0.12	43.00	\$46.01 \$5.16	09-28-23-44-0053
1831 Summit Ave St Paul MN 55105-1428		Citywide Street Lighting	f	0.59	43.00	\$25.37	
*643 SNELLING AVE S		,	,		_	\$76.54	
*Ward: 3		*** Owner and Taxpayer	r ***			\$70.34	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$76.54	
- -			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$76.54	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rna Properties Llc	GIBSON'S ADDITION PART E OF	Street Sweeping - Comm	nercial/Art	1.07	120.00	\$128.40	09-28-23-44-0055
14301 Burnsville Pky W	ALLEY LOT 1	Street Sweeping - Reside	ential Stree	0.41	119.00	\$48.79	
Burnsville MN 55306-4844		Alley Sweeping		0.12	120.00	\$14.40	
*665 SNELLING AVE S		Citywide Street Lighting	5	0.59	239.00	\$141.01	
*Ward: 3		*** Owner and Taxpaye	***			\$332.60	
*Pending as of: 8/21/2020					-	*****	
			Total Assessi			\$332.60	
			This Paymen			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	unt:		\$332.60	
Epstein Property Mngmt Llc	GERARD'S REARRANGEMENT LOTS 1	Street Sweeping - Comm	ercial/Art			<u>\$128.40</u>	09-28-23-44-0056
C/O Hodroff Epstein Mem Chapels	AND LOT 2 BLK 1	Alley Sweeping		0.12	120.00	\$14.40	07 20 20 11 0030
126 Franklin Ave E		Citywide Street Lighting	ŗ	0.59	120.00	\$70.80	
Minneapolis MN 55404-2501						\$213.60	
*671 SNELLING AVE S		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi	ment:	\$213.60		
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	unt:		\$213.60	
Joseph H Wolkowicz	GERARD'S REARRANGEMENT LOTS 3	Street Sweeping - Comm	– — — – nercial/Art				
885 St Paul Ave	AND LOT 4 BLK 1	Alley Sweeping		0.12	120.00	\$14.40	03 20 20 11 0007
St Paul MN 55116-2040		Citywide Street Lighting	5	0.59	120.00	\$70.80	
*689 SNELLING AVE S						\$213.60	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$213.60	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$213.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph H Wolkowicz	GERARD'S REARRANGEMENT N 1/2	Street Sweeping - Comme	ercial/Art	1.07	60.00	\$64.20	09-28-23-44-0058
885 St Paul Ave	OF LOT 5 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55116-2040		Citywide Street Lighting		0.59	60.00	\$35.40	
*699 SNELLING AVE S						\$106.80	
*Ward: 3		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020		Т	Total Assessm	ent:		\$106.80	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:	\$0.00		
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$106.80	
	GERARD'S REARRANGEMENT S 1/2	Street Sweeping - Comme	ercial/Art	1.07	93.00		
885 St Paul Ave	OF LOT 5 AND EX S 80 FT THE E 118	Alley Sweeping		0.12	60.00	\$7.20	07 20 25 11 0037
St Paul MN 55116-2040	5/10 FT OF LOT 6 BLK 1	Citywide Street Lighting		0.59	93.00	\$54.87	
*705 SNELLING AVE S						\$161.58	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$161.58	
						\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:	\$0.00		
		P	Payoff Amoun	nt:		\$161.58	
	GERARD'S REARRANGEMENT S 80	Street Sweeping - Comme	ercial/Art	1.07		<u>\$212.93</u>	
885 St Paul Ave	FT OF E 118 5/10 FT OF LOT 6 BLK 1	Citywide Street Lighting		0.59	199.00	\$117.41	07-20-25-44-0000
St Paul MN 55116-2040					_	\$330.34	
*1585 HIGHLAND PKWY		*** Owner and Taxpayer	***			<i>\$22.0.2</i> .	
*Ward: 3			Γotal Assessm	ent:		\$330.34	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$330.34	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
James A Tintner	GERARD'S REARRANGEMENT EX E	Street Sweeping - Comme			\$26.22	09-28-23-44-0063
1599 Highland Pky	215 63/100 FT LOT 6 BLK 1	Street Sweeping - Residen			\$23.17	
St Paul MN 55116-2102		Alley Sweeping	0.		\$5.88	
*1599 HIGHLAND PKWY		Citywide Street Lighting	0.	59 81.00	\$47.80	
*Ward: 3				_	\$103.07	
Pending as of: 8/21/2020		*** Owner and Taxpayer	***			
		T	otal Assessment:		\$103.07	
		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$103.07	
	GERARD'S REARRANGEMENT N 1/2	Street Sweeping - Residen		41 50.00	\$20.50	
Carl R Jaeschke	OF LOT 7 BLK 1	Alley Sweeping	0.		\$6.00	09-28-23-44-0065
Kelly A Riordan Jaeschke 698 Roy St S		Citywide Street Lighting	0.		\$29.50	
St Paul MN 55116-1424		,		=	\$56.00	
*698 ROY ST S		*** Owner and Taxpayer	***		\$30.00	
*Ward: 3		T	otal Assessment:	\$56.00		
*Pending as of: 8/21/2020		T	his Payment:	\$0.00		
		C	urrent Year Principal	\$0.00		
		C	Current Year Interest:	\$0.00		
		P	ayoff Amount:	\$56.00		
	GERARD'S REARRANGEMENT LOT 9	Street Sweeping Besiden		$\frac{1}{41} - \frac{1}{60.00}$	\$24.60	
June Mendoza	BLK 1	Street Sweeping - Residen Alley Sweeping	0. 0.		\$24.60 \$7.20	09-28-23-44-0067
Peter Herzog 684 Roy St S		Citywide Street Lighting	0.		\$35.40	
St Paul MN 55116-1424		and sales Eighting	0.	=		
*684 ROY ST S		*** Owner and Taxpayer	***		\$67.20	
*Ward: 3			otal Assessment:	<u> </u>	\$67.20	
*Pending as of: 8/21/2020					\$0.00	
-			'his Payment: 'urrent Year Principal		\$0.00	
			turrent Year Frincipal turrent Year Interest:	•	\$0.00	
		C	arrent rear micrest.		ψ0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Catherine J Young Ryan Tr	GERARD'S REARRANGEMENT LOT	Street Sweeping - Reside	ential Stree	0.41		\$24.60	09-28-23-44-0069	
672 S Roy St	11 BLK 1	Alley Sweeping		0.12	60.00	\$7.20		
St Paul MN 55116-1424		Citywide Street Lighting	;	0.59	0.59 60.00	\$35.40		
*672 ROY ST S						\$67.20		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessr	ment:	\$67.20			
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amount:			\$67.20		
Michael J Salvatore	GIBSON'S ADDITION S 60 FT OF PART	Street Sweeping - Reside	– — — – ential Stree	0.41		<u>\$24.60</u>		
664 Roy St S	E OF ROY ST AND W OF ALLEY OF	Alley Sweeping		0.12	60.00	\$7.20	09-28-23-44-0070	
St Paul MN 55116-1424	LOT 1	Citywide Street Lighting		0.59	60.00	\$35.40		
*664 ROY ST S						\$67.20		
*Ward: 3		*** Owner and Taxpaye	r ***			ψ07.20		
*Pending as of: 8/21/2020		Total Assessment:				\$67.20		
			This Payment	t:		\$0.00		
			Current Year		\$0.00			
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$67.20		
Danielle Paciulli	GIBSON'S ADDITION N 59 7/10 FT OF PART E OF ROY ST AND W OF ALLEY	Street Sweeping - Reside	ential Stree	0.41	93.00	\$38.13	09-28-23-44-0071	
Zubin Master	OF LOT 1	Alley Sweeping		0.12	60.00	\$7.20		
660 Roy St		Citywide Street Lighting	5	0.59	93.00	\$54.87		
*660 ROY ST S		*** Owner and Taxpaye	· ***			\$100.20		
*Ward: 3		1 7				#100 CO		
*Pending as of: 8/21/2020			Total Assessr			\$100.20		
.6 5 5			This Payment: Current Year Principal:			\$0.00		
			Current Year Current Year	•		\$0.00		
						\$0.00 \$100.20		
			Payoff Amou	ını:		\$100.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Edward Blau	GERARD'S REARRANGEMENT LOT 5	Street Sweeping - Resid		0.41	60.00	\$24.60	09-28-23-44-0078
Angela J Blau	BLK 2	Citywide Street Lightin	g	0.59	60.00	\$35.40	
699 Roy St S						\$60.00	
St Paul MN 55116-1425		*** Owner and Taxpay	er *** 		_		
*699 ROY ST S			Total Assessi	ment:		\$60.00	
*Ward: 3 *Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.00	
Colleen F Groezinger	GERARD'S REARRANGEMENT LOT 6	Street Sweeping - Resid	lential Stree				
705 Roy St S	BLK 2	Citywide Street Lightin		0.59	60.00	\$35.40	07-20-23-44-0077
St Paul MN 55116-1425						\$60.00	
*705 ROY ST S		*** Owner and Taxpay	er ***			*****	
*Ward: 3			Total Assessi	ment:	-	\$60.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.00	
Theresa Quinn Accurso	WITHEE ADDITION LOT 1	Street Sweeping - Com	mercial/Art				
James R Accurso		Street Sweeping - Resid		0.41	56.50	\$23.17	07-20-23-44-0004
1637 Highland Pky		Citywide Street Lightin	g	0.59	81.50	\$48.09	
St Paul MN 55116-2163					_	\$98.01	
*1637 HIGHLAND PKWY		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$98.01	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$98.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Madigan	GERARD'S REARRANGEMENT LOT 8	Street Sweeping - Resid		0.41	60.00	\$24.60	09-28-23-44-0086
Julie A Madigan	BLK 2	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
698 Macalester St						\$60.00	
St Paul MN 55116-1463		*** Owner and Taxpay	er ***		_		
*698 MACALESTER ST			Total Assess	ment:		\$60.00	
*Ward: 3			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.00	
Sarah Anne Eckhardt	GERARD'S REARRANGEMENT LOT	Street Sweeping - Resid	 dential Streε	0.41		\$24.60	09-28-23-44-0090
Robert Allen Eckhardt	12 BLK 2	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
672 Macalester St						\$60.00	
St Paul MN 55116-1463		*** Owner and Taxpay	er ***				
*672 MACALESTER ST			Total Assess	ment:		\$60.00	
*Ward: 3			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.00	
	GIBSON'S ADDITION E 55 FT OF W	Street Sweeping - Resid		0.41		\$22.55	
1628 Scheffer Ave	110 FT OF LOT 10	Citywide Street Lightin	ıg	0.59	55.00	\$32.45	
St Paul MN 55116-1448 *1628 SCHEFFER AVE		*** Owner and Taxpay	er ***		_	\$55.00	
*Ward: 3					-		
*Pending as of: 8/21/2020			Total Assess This Paymen			\$55.00 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ann Lockwood	GIBSON'S ADDITION W 55 FT OF LOT	Street Sweeping - Reside		0.41	87.50	\$35.88	09-28-23-44-0092
Jeremy Gottlieb	10	Citywide Street Lighting	3	0.59	87.50	\$51.63	
1636 Scheffer Ave						\$87.51	
St Paul MN 55116-1448		*** Owner and Taxpaye	er *** 				
*1636 SCHEFFER AVE			Total Assessr	nent:		\$87.51	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$87.51	
	MATTOCK PARK LOT 1 BLK 7	Street Sweeping - Reside	ential Stree				
Mary H Krotz		Alley Sweeping		0.12	59.00	\$7.08	07-20-25-44-0075
4031 Densmore Ave		Citywide Street Lighting	3	0.59	93.00	\$54.88	
Seattle WA 98103-8214						\$100.10	
*603 MACALESTER ST		*** Owner and Taxpaye	er ***			<u> </u>	
*Ward: 3			Total Assessr	nent:		\$100.10	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$100.10	
Ralph R Karsten	MATTOCK PARK LOT 2 BLK 7	Street Sweeping - Reside	ential Stree			<u> </u>	
Susan E Haugen		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-44-0074
1646 Hartford Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1411					_	\$44.80	
*1646 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leslie Eckholdt	MATTOCK PARK LOT 3 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0095
1650 Hartford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1411		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1650 HARTFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Margaret F Corneille	MATTOCK PARK LOT 4 BLK 7	Street Sweeping - Reside	– — — — ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Frantz Corneille		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-44-0090
1652 Hartford Ave		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55116-1411						\$44.80	
*1652 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$40.00	
Jeremy S Webb	MATTOCK PARK LOT 6 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0098
Carrie Webb		Alley Sweeping		0.12	40.00	\$4.80	
1660 Hartford Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1411						\$44.80	
*1660 HARTFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*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:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 493
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MATTOCK PARK LOT 8 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
Mary L Cole		Alley Sweeping		0.12	40.00	\$4.80	
1668 Hartford Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1411						\$44.80	
*1668 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Carolyn Page Ham	MATTOCK PARK LOT 9 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0101
1672 Hartford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1411		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1672 HARTFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$44.80	
Paul Brooks	MATTOCK PARK LOT 10 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0102
1678 Hartford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1411		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1678 HARTFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 494
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kaitlin Costello Gustafson 1682 Hartford Ave St Paul MN 55116-1411	MATTOCK PARK LOT 11 BLK 7	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	09-28-23-44-0103
*1682 HARTFORD AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	it:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Thomas D Brower	MATTOCK PARK LOT 14 BLK 7	Street Sweeping - Resid	lential Stree	0.41	88.50	\$36.29	09-28-23-44-0106
1696 Hartford Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1411		Citywide Street Lightin	g	0.59	88.50	\$52.22	
*1696 HARTFORD AVE *Ward: 3		*** Owner and Taxpay	er ***			\$94.51	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$94.51	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$94.51	
William C Grandel	MATTOCK PARK LOT 15 BLK 7	Street Sweeping - Resid	lential Streε				
Darcy A Hayes Grandel		Alley Sweeping		0.12	50.00	\$6.00	0, 20 20 11 1001
1697 Bayard Ave		Citywide Street Lightin	g	0.59	88.50	\$52.22	
St Paul MN 55116-1404						\$94.51	
*1697 BAYARD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$94.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$94.51	

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateJames B KennedyMATTOCK PARK LOT 16 BLK 7Street Sweeping - Residential Street0.41Mary R KennedyAlley Sweeping0.121693 Bayard AveCitywide Street Lighting0.59St Paul MN 55116-1404**** Owner and Taxpayer ****	Quantity 45.00 45.00 45.00	\$18.45 \$5.40 \$26.55 \$50.40	— — — — — — — — — — — — — — — — — — —
Mary R Kennedy Alley Sweeping 0.12 1693 Bayard Ave St Paul MN 55116-1404	45.00	\$5.40 \$26.55 \$50.40	09-28-23-44-0108
1693 Bayard Ave Citywide Street Lighting 0.59 St Paul MN 55116-1404		\$26.55 \$50.40	
St Paul MN 55116-1404	45.00	\$50.40	
*1693 BAYARD AVE *** Owner and Taxpayer ***		\$50.40	
		\$50.40	
*Ward: 3 Total Assessment:		ΨΕ 01.10	
*Pending as of: 8/21/2020 This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$50.40	
Melissa A Jobe MATTOCK PARK LOT 18 BLK 7 Street Sweeping - Residential Stree 0.41	40.00		
13280 Woodland Park Rd Apt 281 Alley Sweeping 0.12	40.00	\$4.80	09-28-23-44-0110
Herndon VA 20171-5034 Citywide Street Lighting 0.59	40.00	\$23.60	
*1683 BAYARD AVE		\$44.80	
*Ward: 3 *** Owner and Taxpayer ***		\$1.100	
*Pending as of: 8/21/2020 Total Assessment:	-	\$44.80	
This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$44.80	
Steven E Schaaf MATTOCK PARK LOT 19 BLK 7 Street Sweening - Residential Street 0.41	40.00		
Steven Schaar	40.00 40.00	\$16.40 \$4.80	09-28-23-44-0111
	40.00	\$23.60	
1679 Bayard Ave Citywide Street Lighting 0.59 St Paul MN 55116-1404		<u> </u>	
*1679 BAYARD AVE *** Owner and Taxpayer ***		\$44.80	
*W	-	£44.00	
*P. U. 6. 0/21/2020		\$44.80 \$0.00	
*Pending as of: 8/21/2020 This Payment: Current Year Principal:		\$0.00 \$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bayard Ave Llc	MATTOCK PARK LOT 20 BLK 7	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0112
569 Spruce Cir		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55123-6098		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1675 BAYARD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	MATTOCK PARK LOT 21 BLK 7	Street Sweeping - Resid	ential Stree	0.41			
C/O Paul And Mary Cole		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-44-0113
1668 Hartford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1411						\$44.80	
*1671 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	MATTOCK PARK LOT 22 BLK 7	Street Sweeping - Resid	ential Stree				
Peter C Lachapelle		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-44-0114
1667 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1404					<u> </u>	\$44.80	
*1667 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MATTOCK PARK LOT 26 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1651 Bayard Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1404		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1651 BAYARD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Dale L Posl Trustee	MATTOCK PARK LOT 27 BLK 7	Street Sweeping - Reside	ential Stree	0.41			00 20 22 44 0110
Connie L Posl Trustee		Alley Sweeping	ciitiai Stree	0.12	40.00	\$4.80	09-28-23-44-0119
17626 83rd Ave N		Citywide Street Lighting	7	0.59	40.00	\$23.60	
Maple Grove MN 55311-1757					_	\$44.80	
*1645 BAYARD AVE		*** Owner and Taxpaye	er ***			\$1.11 00	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$44.80	
	MATTOCK NEW LOT A PLY 10						
Beckett Rothke	MATTOCK PARK LOT 4 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0124
Jennifer A Rothke		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1654 Bayard Ave		Citywide Street Lighting	3	0.39	40.00		
St Paul MN 55116-1403		*** Owner and Taxpaye	sk sk sk			\$44.80	
*1654 BAYARD AVE		Owner and Taxpaye					
*Ward: 3			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jam Real Estate Holdings Llc	MATTOCK PARK LOT 5 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0125
708 Cleveland Ave Sw Ste 200		Alley Sweeping		0.12	40.00	\$4.80	
New Brighton MN 55112-3510		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1658 BAYARD AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Claire E Miller	MATTOCK PARK LOT 6 BLK 10	Street Sweeping - Reside	ential Stree				
1689 Scheffer Ave		Alley Sweeping	chuai Succ	0.12	40.00	\$4.80	09-28-23-44-0126
St Paul MN 55116-1429		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1662 BAYARD AVE		, ,	5			\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	MATTOCK PARK LOT 7 BLK 10	Street Sweeping - Reside					
1666 Bayard Ave		Alley Sweeping	ommar Street	0.12	40.00	\$4.80	09-28-23-44-0127
St Paul MN 55116-1403		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1666 BAYARD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψσ	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 499
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth H Janda Jr	MATTOCK PARK LOT 9 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	09-28-23-44-0129
Ellen L Janda		Alley Sweeping		0.12	40.00	\$4.80	
1676 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1403						\$44.80	
*1676 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	ment:	-	\$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	
	· – – – – – – – – -						
Megan Riemer	MATTOCK PARK LOT 12 BLK 10	Street Sweeping - Reside	ential Stree	0.41	44.00	\$18.04	09-28-23-44-0132
Colbey Sullivan		Alley Sweeping		0.12	44.00	\$5.28	
1684 Bayard Ave		Citywide Street Lighting	3	0.59	44.00	\$25.96	
St Paul MN 55116-1403		**** O 1 T	als als als			\$49.28	
*1684 BAYARD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessr	ment:		\$49.28	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$49.28	
	MATTOCK PARK LOT 15 BLK 10	Chart Carrier Brit					
Ann M Warec	MATIOCK PARK LOT 13 BLK 10	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	88.50 50.00	\$36.29 \$6.00	09-28-23-44-0135
1697 Scheffer Ave		Citywide Street Lighting	7	0.12	88.50	\$52.22	
St Paul MN 55116-1429		City wide Succi Lighting	5	0.57	=		
*1697 SCHEFFER AVE		*** Owner and Taxpaye	·· ***			\$94.51	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessr			\$94.51	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$94.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Claire E Miller	MATTOCK PARK LOT 17 BLK 10	Street Sweeping - Reside	ential Stree	0.41	44.00	<u>\$18.04</u>	09-28-23-44-0137
1689 Scheffer Ave		Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55116-1429		Citywide Street Lighting	3	0.59	44.00	\$25.96	
*1689 SCHEFFER AVE						\$49.28	
*Ward: 3		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$49.28	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$49.28	
	MATTOCK PARK LOT 18 BLK 10	Street Sweeping - Reside	– — — — ential Stree	0.41			
Michael J Greenheck		Alley Sweeping		0.12	40.00	\$4.80	09-28-23-44-0138
1683 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1429					_	\$44.80	
*1683 SCHEFFER AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	•	\$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	
John Powers	MATTOCK PARK LOT 20 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	09-28-23-44-0140
1675 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1429		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1675 SCHEFFER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn A Sih	MATTOCK PARK LOT 22 BLK 10	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	09-28-23-44-0142
Ronald T Sih		Alley Sweeping		0.12	40.00	\$4.80	
1667 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1429						\$44.80	
*1667 SCHEFFER AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			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	
	MATTOCK PARK LOT 24 BLK 10	Street Sweeping - Resid	lential Stree	0.41			
Elizabeth Vega Lee		Alley Sweeping		0.12	40.00	\$4.80	07-20-23-44-0144
1659 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1429						\$44.80	
*1659 SCHEFFER AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
	MATTOCK PARK LOT 26 BLK 10	Street Sweeping - Resid					
Susan S Hoffert		Alley Sweeping	iennai Suec	0.12	40.00	\$4.80	09-28-23-44-0140
1649 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1429					_	\$44.80	
*1649 SCHEFFER AVE		*** Owner and Taxpayo	er ***			\$11.00	
*Ward: 3			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

17:26:11 9/22/2020	Public Improvement Assessment Roll b	• '	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Colleen Elftmann	MATTOCK PARK W 5 FT OF LOT 28	Street Sweeping - Residen	ntial Stree	0.41	45.00	\$18.45	09-28-23-44-0147
Mike Elftmann	AND ALL OF LOT 27 BLK 10	Alley Sweeping		0.12	45.00	\$5.40	
1645 Scheffer Ave		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55116-1429						\$50.40	
*1645 SCHEFFER AVE		*** Owner and Taxpayer	***				
*Ward: 3		Т	Total Assessme	nt:		\$50.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$50.40	
	MATTOCK PARK E 54 25/100 FT OF	Street Sweeping - Residen	ntial Stree	0.41	90.50	\$37.11	
David Lane	LOT 28 BLK 10	Alley Sweeping		0.12	54.00	\$6.48	***************************************
1641 Scheffer Ave		Citywide Street Lighting		0.59	90.50	\$53.40	
St Paul MN 55116-1429						\$96.99	
*1641 SCHEFFER AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessme	nt:	-	\$96.99	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$96.99	
Benjamin Alec Hecker	OTTO AVENUE ADDITION LOT 3	Street Sweeping - Residen	ntial Stree	0.41	43.00	<u>\$17.63</u>	09-28-23-44-0151
Rachel C Robinson	BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07-20-25-44-0151
1648 Scheffer Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55116-1428						\$48.16	
*1648 SCHEFFER AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessme	nt:	-	\$48.16	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$48.16	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
	GALARNEAULT'S ADDITION E 12 FT	Street Sweeping - Resider	ntial Stree	0.41	55.00	\$22.55	
Nancy A Shatek Suek	OF LOT 4 AND ALL OF LOT 3 BLK 1	Alley Sweeping		0.12	55.00	\$6.60	
1680 Scheffer Ave		Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55116-1428 * 1680 SCHEFFER AVE		*** Owner and Taxpayer	. ***			\$61.60	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:		\$61.60	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$61.60	
	GALARNEAULT'S ADDITION W 31 FT	Street Sweeping - Resider		0.41			
Sheilah Mcgrath 1686 Scheffer Ave	OF LOT 4 AND E 24 FT OF LOT 5 BLK	Alley Sweeping	illiai Silee	0.41	55.00	\$6.60	09-28-23-44-0159
St Paul MN 55116-1428	1	Citywide Street Lighting		0.59	55.00	\$32.45	
		enj wide succe Eighting		0.05	=	\$61.60	
*1686 SCHEFFER AVE *Ward: 3		*** Owner and Taxpayer	. ***			\$61.60	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$61.60	
						\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In		\$0.00		
		1	Payoff Amount	t:		\$61.60	
	GALARNEAULT'S ADDITION LOT 8	Street Sweeping - Residen	ntial Stree	0.41			
Carla S Gillespie	BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07-20-23-44-0103
1697 Eleanor Ave		Citywide Street Lighting		0.59	84.00	\$49.57	
St Paul MN 55116-1408						\$89.18	
*1697 ELEANOR AVE		*** Owner and Taxpayer	. ***			, , ,	
*Ward: 3		- 1	Total Assessme	ent:		\$89.18	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$89.18	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Hughes	GALARNEAULT'S ADDITION E 17 FT	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	09-28-23-44-0165
1685 Eleanor Ave	OF LOT 10 AND ALL OF LOT 11 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55116-1408	1	Citywide Street Lighting	3	0.59	60.00	\$35.40	
*1685 ELEANOR AVE *Ward: 3		*** Owner and Taxpaye	ap ***			\$67.20	
*Pending as of: 8/21/2020		owner and ranpaye	Total Assessm	- ont	-	\$67.20	
rending as of: 8/21/2020							
			This Payment			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$0.00 \$67.20	
			1 ayon 2 mou			ψ07.20	
Alan J Smith	GALARNEAULT'S ADDITION LOT 12	Street Sweeping - Resid	ential Stree	0.41	43.00	\$17.63	
Carol A Smith	BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07 20 20 11 0100
1679 Eleanor Ave		Citywide Street Lighting	3	0.59	43.00	\$25.37	
St Paul MN 55116-1408						\$48.16	
*1679 ELEANOR AVE		*** Owner and Taxpaye	er ***			¥ 10120	
*Ward: 3			Total Assessment:			\$48.16	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.16	
Robert A Raymond	OTTO AVENUE ADDITION EX W 20 FT	Street Sweeping - Resid	– – – – ential Stree	0.41			
Grace V Raymond	LOT 14 BLK 1 GALARNEAULTS ADD	Alley Sweeping		0.12	62.00	\$7.44	09-26-25-44-0108
1667 Eleanor Ave	AND IN SD OTTO AVE ADD LOT 8	Citywide Street Lighting	<u> </u>	0.59	62.00	\$36.58	
St Paul MN 55116-1408	BLK 1	, ,			_	\$69.44	
*1667 ELEANOR AVE		*** Owner and Taxpaye	er ***			\$09. 44	
*Ward: 3			Total Assessm	nent:	-	\$69.44	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.44	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
Jeremy Goldstein	OTTO AVENUE ADDITION W 20 FT OF	Street Sweeping - Resident	tial Stree	0.41	63.00	\$25.83	09-28-23-44-0169
Chelsea Goldstein	LOT 10 AND ALL OF LOT 9 BLK 1	Alley Sweeping		0.12	63.00	\$7.56	
2117 State St Unit 300		Citywide Street Lighting		0.59	63.00	\$37.17	
Bettendorf IA 52722-5172						\$70.56	
*1663 ELEANOR AVE		*** Owner and Taxpayer *	***				
*Ward: 3 *Pending as of: 8/21/2020		To	otal Assessment:			\$70.56	
		TI	his Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$70.56	
	OTTO AVENUE ADDITION LOT 13	Street Sweeping - Resident	tial Stree	0.41	43.00		
1645 Eleanor Ave	BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07 20 20 11 0172
St Paul MN 55116-1408		Citywide Street Lighting		0.59	43.00	\$25.37	
*1645 ELEANOR AVE					_	\$48.16	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Total Assessment:				\$48.16	
		TI	This Payment:				
		C	Current Year Princi	pal:		\$0.00	
		C	Current Year Interest:				
		P	ayoff Amount:			\$48.16	
Timothy Meglinch	OTTO AVENUE ADDITION LOT 14	Street Sweeping - Resident	 tial Stree	0.41	84.00		
Catherine Mcglinch	BLK 1	Alley Sweeping		0.12	43.00	\$5.16	07-20-23-44-01/3
1641 Eleanor Ave		Citywide Street Lighting		0.59	84.00	\$49.57	
St Paul MN 55116-1408					_	\$89.18	
*1641 ELEANOR AVE		*** Owner and Taxpayer *	***			407.120	
*Ward: 3		To	otal Assessment:		-	\$89.18	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Current Year Interes			\$0.00	
		Pa	ayoff Amount:			\$89.18	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicoderno Pitera	OTTO AVENUE ADDITION W 1/2 OF	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	09-28-23-44-0175
Anna M Pitera	LOT 2 AND ALL OF LOT 3 BLK 2	Alley Sweeping		0.12	65.00	\$7.80	
1648 Eleanor Ave		Citywide Street Lighting	3	0.59	65.00	\$38.35	
St Paul MN 55116-1407						\$72.80	
*1648 ELEANOR AVE		*** Owner and Taxpaye	yer ***				
*Ward: 3			Total Assessm	nent:		\$72.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.80	
James Alan Schiltgen Bobzien	OTTO AVENUE ADDITION E 23 FT OF	Street Sweeping - Reside	ential Stree			\$27.06	
Mary Jean Schiltgen Bobzien	LOT 5 AND ALL OF LOT 4 BLK 2	Alley Sweeping	chilai Stree	0.12	66.00	\$7.92	09-28-23-44-0176
1654 Eleanor St		Citywide Street Lighting	ĵ	0.59	66.00	\$38.94	
St Paul MN 55116-1407		,	7		_	\$73.92	
*1654 ELEANOR AVE		*** Owner and Taxpaye	er ***			\$/3.92	
*Ward: 3			Total Assessment: This Payment:			\$73.92	
*Pending as of: 8/21/2020						\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$73.92	
Patrick J Gallagher	OTTO AVENUE ADDITION W 20 FT OF	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	09-28-23-44-0177
Jodena M Gallagher	LOT 5 AND ALL OF LOT 6 BLK 2	Alley Sweeping		0.12	63.00	\$7.56	05 20 20 11 0177
1660 Eleanor Ave		Citywide Street Lighting	3	0.59	63.00	\$37.17	
St Paul MN 55116-1407						\$70.56	
*1660 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$70.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.56	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Robert C Cooper	OTTO AVENUE ADDITION LOT 7	Street Sweeping - Resider	ntial Stree	0.41	41.00	\$16.81	09-28-23-44-0178
Gail S Cooper	BLK 2	Alley Sweeping		0.12	41.00	\$4.92	
1666 Eleanor Ave		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55116-1407 * 1666 ELEANOR AVE		*** Owner and Taxpayer	. ***			\$45.92	
*Ward: 3			Total Assessmen	nt:		\$45.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
		I	Payoff Amount	t:		\$45.92	
	- – – – – – – – –	-	. — — —				
Michael E Mader	GALARNEAULT'S ADDITION W 32 25/100 FT OF LOT 4 AND E 32 25/100	Street Sweeping - Resider	ntial Stree	0.41	108.00	\$44.28	09-28-23-44-0182
Karen J Mader	FT OF LOT 6 AND ALL OF LOT 5 BLK	Alley Sweeping		0.12	108.00	\$12.96 \$63.73	
1686 Eleanor Ave	2	Citywide Street Lighting		0.59	108.00	\$63.72	
St Paul MN 55116-1407		*** 0 1 T	***			\$120.96	
*1686 ELEANOR AVE		*** Owner and Taxpayer	* * * * *				
*Ward: 3		7	Total Assessmen	nt:		\$120.96	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Principal:				
		Current Year Interest:				\$0.00	
		I	Payoff Amount:			\$120.96	
	GALARNEAULT'S ADDITION W IO	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
Britt Alexandra Cecconi Cruz	75/100 FT OF LOT 6 AND ALL OF LOT	Alley Sweeping	illiai Silec	0.41	54.00	\$6.48	09-28-23-44-0183
1696 Eleanor Ave	7 BLK 2	Citywide Street Lighting		0.59	88.50	\$52.22	
St Paul MN 55116-1407		,			_	\$94.99	
*1696 ELEANOR AVE		*** Owner and Taxpayer	. ***			\$54.55	
*Ward: 3		- 1	Total Assessment:			\$94.99	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t :		\$94.99	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen Maresh	GALARNEAULT'S ADDITION E 28	Street Sweeping - Comm	nercial/Art	1.07	52.00	\$55.64	09-28-23-44-0185
Meghan Maresh	5/10 FT OF LOT 10 AND W 23 5/10 FT	Alley Sweeping		0.12	52.00	\$6.24	
1687 Highland Pkwy	OF LOT 11 BLK 2	Citywide Street Lighting	5	0.59	52.00	\$30.68	
St Paul MN 55116-2104						\$92.56	
*1687 HIGHLAND PKWY		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$92.56	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$92.56	
Inmed T Hymag	GALARNEAULT'S ADDITION W 35	Street Sweeping - Comm					00 20 22 44 0106
James T Hynes Nannette S Hynes	74/100 FT OF LOT 12 AND E 19	Alley Sweeping	iciciai/Ait	0.12	55.00	\$6.60	09-28-23-44-0186
Nannette 8 Hynes 1681 Highland Pky	24/100 FT OF LOT 11 BLK 2	Citywide Street Lighting	!	0.59	55.00	\$32.45	
St Paul MN 55116-2104		, ,	,		_	\$97.90	
*1681 HIGHLAND PKWY		*** Owner and Taxpaye	r ***			\$97.90	
*Ward: 3		1 7	T + 1 A		=	\$07.00	
*Pending as of: 8/21/2020		Total Assessment:				\$97.90 \$0.00	
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00 \$0.00	
			Payoff Amount:				
			1 ayon Amou	nt.		\$97.90	
John P Oconnell	GALARNEAULT'S ADDITION E 7 FT	Street Sweeping - Comm	ercial/Art	1.07		\$53.50	09-28-23-44-0187
Maggie B B Oconnell	OF LOT 12 AND ALL OF LOT 13 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
1675 Highland Pky	2	Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55116-2104						\$89.00	
*1675 HIGHLAND PKWY		*** Owner and Taxpaye	er ***				
*Ward: 3		Tota		Total Assessment:			
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.00	

17:26:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
John D Barrett	OTTO AVENUE ADDITION W 18	Street Sweeping - Comm	nercial/Art	1.07	55.00	\$58.85	09-28-23-44-0190
Helen M Barrett	23/100 FT OF LOT 10 AND E 36	Alley Sweeping		0.12	55.00	\$6.60	
1663 Highland Pky	77/100 FT OF LOT 9 BLK 2	Citywide Street Lighting	;	0.59	55.00	\$32.45	
St Paul MN 55116-2104						\$97.90	
*1663 HIGHLAND PKWY		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessment:			\$97.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		1	Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$97.90	
Scott Nair	OTTO AVENUE ADDITION E 24	Street Sweeping - Comm	 nercial/Art	1.07		\$53.50	
Moira A Meginley	51/100 FT OF LOT 10 AND W 25	Alley Sweeping		0.12	50.00	\$6.00	09-20-23-44-0191
1655 Highland Pky	49/100 FT OF LOT 11 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2104		, , ,			_	\$89.00	
*1655 HIGHLAND PKWY		*** Owner and Taxpayer	r ***			\$69.00	
*Ward: 3		•	Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		:	t:		\$89.00		
			- 	—. _			
Stephen M Usery	OTTO AVENUE ADDITION E 17 25/100 FT OF LOT 11 AND W 37 5/10	Street Sweeping - Comm	iercial/Art	1.07	55.00	\$58.85	09-28-23-44-0192
Jayne M Usery	FT OF LOT 12 BLK 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	55.00 55.00	\$6.60 \$32.45	
1651 Highland Pky		Citywide Silect Lighting	•	0.39	33.00		
St Paul MN 55116-2104 *1651 HIGHLAND PKWY		*** Owner and Taxpayer	r ***			\$97.90	
*Ward: 3					-	\$07.00	
*Pending as of: 8/21/2020			Total Assessment:			\$97.90 \$0.00	
-			This Payment: Current Year Pa	rincipol:		\$0.00 \$0.00	
			Current Year In			\$0.00	
			Payoff Amount			\$97.90	
			1 ayun Amuuli			J71.70	

17:26:11 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 510	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Terry Haffield Gina Pesano 1645 Highland Pky	OTTO AVENUE ADDITION E 5 25/100 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	Street Sweeping - Commer Alley Sweeping Citywide Street Lighting	rcial/Art 1.07 0.12 0.59	48.00	\$51.36 \$5.76 \$28.32	09-28-23-44-0193	
St Paul MN 55116-2104 *1645 HIGHLAND PKWY		*** Owner and Taxpayer *	***	-	\$85.44		
*Ward: 3 *Pending as of: 8/21/2020	T C		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$85.44 \$0.00 \$0.00 \$0.00		
			Payoff Amount:		\$85.44		
Mastnian 2 Llc 1831 Summit Ave St Paul MN 55105-1428	MATTOCK PARK LOTS 23,24 & LOT 25 BLK 9	Street Sweeping - Commer Street Sweeping - Resident Alley Sweeping		119.00	\$144.45 \$48.79 \$16.20	09-28-23-44-0196	
*645 SNELLING AVE S *Ward: 3 *Pending as of: 8/21/2020		Citywide Street Lighting *** Owner and Taxpayer *	0.59	254.00	\$149.86 \$359.30		
Teliuling as 01. 6/21/2020		To C	otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:		\$359.30 \$0.00 \$0.00 \$0.00 \$359.30		
Evelyn M Blum 605 Snelling Ave E Unit 105 St Paul MN 55116-1519 *605 SNELLING AVE S 105	CIC NO 532 HIGHLAND HEIGHTS CONDOS UNIT NO.105	Street Sweeping - Commer Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		2.48 5.62	\$3.01 \$1.02 \$0.67 \$3.12	09-28-23-44-0201	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***			\$7.82		
		Ti C	otal Assessment: his Payment: urrent Year Principal:		\$7.82 \$0.00 \$0.00		
			urrent Year Interest: ayoff Amount:		\$0.00 \$7.82		

\$7.82

\$7.82

\$7.82

\$109.36

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Marshall	THAT PT OF LOT 9 BLK 2 LYING E OF	Street Sweeping - Com	mercial/Art	1.07	47.00	\$50.29	
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10 BLK 2	Alley Sweeping		0.12	47.00	\$5.64	
1691 Highland Pky	DLN 2	Citywide Street Lightin	g	0.59	47.00	\$27.73	
St Paul MN 55116-2104						\$83.66	
*1691 HIGHLAND PKWY		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:	-	\$83.66	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00		
				Current Year Interest:			
			Payoff Amou	int:	\$83.66	\$83.66	
1,532 Parcel(s)			Total Asses	sment:		\$136,507.43	
11 Cert. Exempt Parcel(s)			This Payme			\$0.00	
ii com zacimpo i arcol(s)			Current Ye		l:	\$0.00	
			Current Year Interest:			\$0.00	

\$136,507.43