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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Patrick Byrne Rachel Blank	RUETH'S ADDITION N 10 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Cor Citywide Street Light		1.07 0.59	100.00	\$107.01 \$59.01	10-28-23-11-0001	
243 Lexington Pky S St Paul MN 55105-2843		*** Owner and Taxpa	nyer ***			\$166.02		
*243 LEXINGTON PKWY S *Ward: 2			Total Assessment: This Payment:			\$166.02 \$0.00		
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00 \$0.00		
			Payoff Amo	unt:		\$166.02		
Keith Lane Curtner Francine Curtner	RUETH'S ADDITION LOT 3	Street Sweeping - Cor Citywide Street Light		1.07 0.59	60.00	\$64.20 \$35.40	10-28-23-11-0003	
259 Lexington Pky S St Paul MN 55105-2843		*** Owner and Taxpa	ayer ***			\$99.60		
*259 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$99.60 \$0.00 \$0.00 \$0.00 \$99.60		
Anthony J Persuitti 263 Lexington Pky S	RUETH'S ADDITION EX S 7 FT LOT 4	Street Sweeping - Con Citywide Street Light		1.07 0.59	53.00 53.00	\$56.71 \$31.27	10-28-23-11-0004	
St Paul MN 55105-2843 *263 LEXINGTON PKWY S		*** Owner and Taxpayer ***				\$87.98		
*Ward: 2 *Pending as of: 8/21/2020		Total Assessment: This Payment:				\$87.98 \$0.00		
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$87.98		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Judy Walker	RUETH'S ADDITION LOT 6	Street Sweeping - Comm		1.07	45.00	\$48.15	10-28-23-11-0006	
477 Lexington Pkwy S		Citywide Street Lighting	g	0.59	45.00	\$26.55		
St Paul MN 55105-2928						\$74.70		
*273 LEXINGTON PKWY S		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessn	nent:		\$74.70		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$74.70		
	RUETH'S ADDITION S 2 FT OF LOT 7	Street Sweeping - Comm	nercial/Art		42.00			
283 Lexington Pky S	AND ALL OF LOT 8	Citywide Street Lighting		0.59	42.00	\$24.78	10-20-25-11-0000	
St Paul MN 55105-2843					===	\$69.72		
*283 LEXINGTON PKWY S		*** Owner and Taxpaye	er ***		_			
*Ward: 2			Total Assessn	nent:		\$69.72		
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$69.72		
	RUETH'S ADDITION LOT 12	Street Sweeping - Comm	 nercial/Art				<u> </u>	
1130 St Clair Ave		Citywide Street Lighting		0.59	40.00	\$23.60	10-20-25-11-0012	
St Paul MN 55105-2846						\$66.40		
*1130 ST CLAIR AVE		*** Owner and Taxpaye	er ***			*		
*Ward: 2			Total Assessn	nent:	-	\$66.40		
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$66.40		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Swati Sugandh	RUETH'S ADDITION LOT 13	Street Sweeping - Commercia		40.00	\$42.80	10-28-23-11-0013
1134 Saint Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2846				_	\$66.40	
*1134 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total	Assessment:		\$66.40	
*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:		\$66.40	
	RUETH'S ADDITION LOT 16	Street Sweeping - Commercia	1/Art 1.07		<u> </u>	
146 St Clair Ave		Citywide Street Lighting	0.59	50.00	\$29.50	10-20-25-11-0010
St Paul MN 55105-2846				_	\$83.00	
*1146 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total	Assessment:		\$83.00	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$83.00	
	RUETH'S ADDITION LOT 17	Street Sweeping - Commercia				
1152 St Clair Ave		Citywide Street Lighting	0.59	50.00	\$29.50	10-20-25-11-0017
St Paul MN 55105-2846				_	\$83.00	
*1152 ST CLAIR AVE		*** Owner and Taxpayer ***			******	
*Ward: 2		Total	Total Assessment:			
*Pending as of: 8/21/2020			Payment:		\$83.00 \$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
St Clair Ave Llc	RUETH'S ADDITION E 40 FT OF LOT	Street Sweeping - Commerci		40.00	\$42.80	10-28-23-11-0018	
569 Spruce Cir	18	Citywide Street Lighting	0.59	40.00	\$23.60		
Eagan MN 55123-4915					\$66.40		
*1156 ST CLAIR AVE		*** Owner and Taxpayer **	*	_			
*Ward: 2		Tota	al Assessment:		\$66.40		
*Pending as of: 8/21/2020			s Payment:		\$0.00		
			rent Year Principal:		\$0.00		
			rent Year Interest:		\$0.00		
		Pay	off Amount:		\$66.40		
Naegele Outdoor Adv Co	ST. CLAIR HEIGHTS LOT I	Street Sweeping - Commerci	ial/Art 1.07			10-28-23-11-0021	
C/O Clear Channel Outdoor		Street Sweeping - Residentia		40.00	\$16.40		
20880 Stone Oak Pkwy		Citywide Street Lighting	0.59	160.00	\$94.40		
San Antonio TX 78258-7460					\$239.20		
*242 GRIGGS ST S		*** Owner and Taxpayer **	*	_			
*Ward: 3		Tota	al Assessment:	\$239.20			
*Pending as of: 8/21/2020		Thi	This Payment:				
			rent Year Principal:		\$0.00		
			rent Year Interest:		\$0.00		
		Pay	off Amount:		\$239.20		
	ST. CLAIR HEIGHTS LOT 2	Street Sweeping - Residentia	1 Streε 0.41			10-28-23-11-0022	
1168 James Ave		Citywide Street Lighting	0.59	39.00	\$23.01		
St Paul MN 55105-2917					\$39.00		
*246 GRIGGS ST S		*** Owner and Taxpayer **	*				
*Ward: 3		Tota	al Assessment:	-	\$39.00		
*Pending as of: 8/21/2020		This	s Payment:		\$0.00		
		Cur	rent Year Principal:		\$0.00		
			rent Year Interest:		\$0.00		
		Pay	off Amount:		\$39.00		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Deborah A Thoms	ST. CLAIR HEIGHTS LOT 3	Street Sweeping - Residentia	Streε 0.41	40.00	\$16.40	10-28-23-11-0023	
250 Griggs St S		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55105-2805				_	\$40.00		
*250 GRIGGS ST S		*** Owner and Taxpayer ***	k				
*Ward: 3		Tota	ıl Assessment:	-	\$40.00		
*Pending as of: 8/21/2020		This	Payment:		\$0.00		
			rent Year Principal:		\$0.00		
		Curr	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$40.00		
	ST. CLAIR HEIGHTS LOT 6	Street Sweeping - Residentia	1 Stree 0.41				
Nikki M Newman		Citywide Street Lighting	0.59	39.00	\$23.01	10-28-23-11-0026	
262 Griggs St S		,		_	\$39.00		
St Paul MN 55105-2805		*** Owner and Taxpayer ***	k		\$37.00		
*262 GRIGGS ST S				-	#20.00		
*Ward: 3			al Assessment:		\$39.00 \$0.00		
Pending as of: 8/21/2020			Payment: rent Year Principal:		\$0.00 \$0.00		
			rent Year Interest:		\$0.00		
			off Amount:		\$39.00		
		- 4,	vvv		40,100		
— — — — — — — — — — — — — — — — — — —	ST. CLAIR HEIGHTS LOT 7	Street Sweeping - Residentia	1 Streε 0.41		\$16.40	— — — — — — — — — — — — — — — — — — —	
266 Griggs St S		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55105-2805				_	\$40.00		
266 GRIGGS ST S		*** Owner and Taxpayer ***	k				
*Ward: 3		Tota	al Assessment:	-	\$40.00		
Pending as of: 8/21/2020			Payment:		\$0.00		
			rent Year Principal:		\$0.00		
			rent Year Interest:		\$0.00		
		Pav	off Amount:		\$40.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn A Stuhler 268 Griggs St S	ST. CLAIR HEIGHTS N 20 FT OF LOT 9 AND ALL OF LOT 8	Street Sweeping - Resider		0.41	59.00 59.00	\$24.19 \$34.81	10-28-23-11-0028
St Paul MN 55105-2805 *268 GRIGGS ST S		*** Owner and Taxpaye	r ***		_	\$59.00	
*Ward: 3			Total Assessn	nent:	-	\$59.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$59.00	
	ST. CLAIR HEIGHTS S 19 FT OF LOT 9	Street Sweeping - Reside	– — — – ential Stree	0.41		\$23.78	— — — — — — — — — — — — — — — — — — —
Laura N Walace	AND ALL OF LOT 10	Citywide Street Lighting		0.59	58.00	\$34.22	10-20-25-11-0027
276 Griggs St S					_	\$58.00	
St Paul MN 55105-2805		*** Owner and Taxpaye	er ***			\$30.00	
*276 GRIGGS ST S *Ward: 3		Total Assessment:				\$58.00	
			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	•		\$0.00	
			Current Year		\$0.00		
			Payoff Amou	nt:		\$58.00	
	APARTMENT OWNERSHIP NO 75 THE		nercial/Art	1.07			
1103 Edgcumbe Rd	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10 20 25 11 0050
St Paul MN 55105-2831	NO 1103-EDGCUMBE ROAD	Citywide Street Lighting	5	0.59	2.00	\$1.19	
*1103 EDGCUMBE RD						\$3.01	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:		-	\$3.01	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Charles Mccafferty	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0032
Norah Mccafferty	WILDER PARK CONDOMINIUM UNIT NO 1107 - EDGCUMBE ROAD	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21	
1107 Edgcumbe Rd	NO 1107 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2831						\$3.01	
*1107 EDGCUMBE RD		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessme	ent:		\$3.01	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		P	Payoff Amoun	it:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
Virginia M Zonki Bunker 1109 Edgcumbe Rd St Paul MN 55105-2831 WILDER PARK CONDOMINIUM UNIT NO 1109 - EDGCUMBE ROAD		Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-25-11-0055
	NO 1109 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
					\$3.01		
*1109 EDGCUMBE RD		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessme	ent:		\$3.01	
*Pending as of: 8/21/2020		T			\$0.00		
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		P	Payoff Amoun	it:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	 ercial/Art	1.07			
Ellen A Wold	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-23-11-0054
1113 Edgcumbe Rd	NO 1113 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2831					_	\$3.01	
*1113 EDGCUMBE RD		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessme	ent:	•	\$3.01	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amoun	ıt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malachy J Scanlan	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0035
Nancy C Scanlan	WILDER PARK CONDOMINIUM UNIT NO 1115 - EDGCUMBE ROAD	Street Sweeping - Residentia	al Stree 0.41	0.50	\$0.21	
1115 Edgcumbe Rd	NO 1113 - EDGCOMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
St Paul MN 55105-2831					\$3.01	
*1115 EDGCUMBE RD		*** Owner and Taxpayer **	**			
*Ward: 3		Tot	tal Assessment:	-	\$3.01	
*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:		\$3.01	
James Scott Olson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07			
ulie Forliti Olson WILDER PARK CONDOMINIUM	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-28-23-11-003/
1119 Edgcumbe Rd	NO 1119 - EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
Paul MN 55105-2831	,		=	\$3.01		
*1119 EDGCUMBE RD		*** Owner and Taxpayer **	**		ψ3.01	
*Ward: 3		Tot	tal Assessment:	\$3.01		
*Pending as of: 8/21/2020			is Payment:	\$0.00		
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$3.01	
Sarah J Stowell	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerc		1.50	\$1.61	10-28-23-11-0043
1135 Edgcumbe Rd	NO 1135 - EDGCUMBE ROAD	Street Sweeping - Residentia Citywide Street Lighting	al Stree 0.41 0.59	0.50 2.00	\$0.21 \$1.19	
St Paul MN 55105-2831		Citywide Street Lighting	0.39	2.00		
*1135 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayer **	*		\$3.01	
*Pending as of: 8/21/2020				 		
1 1.1.ding 40 01. 0/21/2020			tal Assessment:		\$3.01	
			is Payment:		\$0.00	
			rrent Year Principal:	\$0.00		
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Janice E Voss	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0046	
1143 Edgcumbe Rd	WILDER PARK CONDOMINIUM UNIT NO 1143 - EDGCUMBE ROAD	Street Sweeping - Residentia	al Stree 0.41	0.50	\$0.21		
St Paul MN 55105-2831	NO 1143 - EDGCOMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19		
*1143 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayer **	*	_	\$3.01		
*Pending as of: 8/21/2020		Tot	al Assessment:		\$3.01		
		Thi	s Payment:		\$0.00		
		Cur	rent Year Principal:	\$0.00			
		Cur	rent Year Interest:		\$0.00		
		Pay	voff Amount:		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07				
1145 Edgcumbe Rd St Paul MN 55105-2831 *1145 EDGCUMBE RD	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-20-25-11-0047	
	NO 1145 - EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19		
				_	\$3.01		
*Ward: 3		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2020		Tot	al Assessment:	\$3.01			
		Thi	s Payment:		\$0.00		
		Cur	rent Year Principal:	\$0.00			
		Cur	rent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$3.01		
Rosamond Z Ostendorf	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci				<u> </u>	
David L Ostendorf	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia	al Stree 0.41	0.50	\$0.21	10 20 20 11 00 10	
1147 Edgcumbe Rd	NO 1147 - EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19		
St Paul MN 55105-2831				_	\$3.01		
*1147 EDGCUMBE RD		*** Owner and Taxpayer **	*				
*Ward: 3		Tot	al Assessment:		\$3.01		
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00		
			rrent Year Principal:	\$0.00			
			rrent Year Interest:		\$0.00		
		Pay	off Amount:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mark H Hirschboeck	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.07	1.50	\$1.61	
Lynda D Hirschboeck	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	
1149 Edgcumbe Rd	NO 1149 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2831						\$3.01	
*1149 EDGCUMBE RD		*** Owner and Taxpayer	Owner and Taxpayer ***				
*Ward: 3		,	Total Assessme	ent:		\$3.01	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$3.01	
Mary Ellen N Arvanitis Tr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.07			
2789 S Hills Cir Eagan MN 55123-1211 *1161 EDGCUMBE RD	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-20-23-11-0032
	NO 1161 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
		, , ,			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***			\$3.01	
*Pending as of: 8/21/2020			Total Assessment:			\$3.01	
		,			\$0.00		
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$3.01	
Bernard S Bachrach	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.07			
Deborah Y Bachrach	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0053
1163 Edgcumbe Rd	NO 1163 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2831		,			_	\$3.01	
*1163 EDGCUMBE RD		*** Owner and Taxpayer	r ***			\$3.01	
*Ward: 3		;	Total Assessme	ent:	-	\$3.01	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Mcgough	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art	1.07	1.50	\$1.61	10-28-23-11-0060
1172 St Clair Ave	WILDER PARK CONDOMINIUM UNIT NO 1172 - ST CLAIR AVE	Street Sweeping - Reside		0.41	0.50	\$0.21	
St Paul MN 55105-2852	NO 11/2 - SI CLAIR AVE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1172 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer	vner and Taxpaver ***			\$3.01	
*Pending as of: 8/21/2020		· · ·	Total Assessm	ent:		\$3.01	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art				
1173 Edgcumbe Rd	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-20-23-11-0001
NO 1173 - EDGC t Paul MN 55105-2831	NO 1173 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1173 EDGCUMBE RD					=	\$3.01	
*Ward: 3		*** Owner and Taxpayer ***				*****	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	percial/Art	1.07			
Jacob w Niva 1176 St Clair Ave	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0064
St Paul MN 55105-2852	NO 1176 - ST CLAIR AVE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1176 ST CLAIR AVE		, , ,			—	\$3.01	
*Ward: 3		*** Owner and Taxpayer	* Owner and Taxpayer ***			\$3.01	
*Pending as of: 8/21/2020			Total Assessment:			\$3.01	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$3.01	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	-		Assmt: 200025	C	Page 12	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Janis Batt	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comn	nercial/Art	1.07	1.50	\$1.61	10-28-23-11-0066	
1178 St Clair Ave	WILDER PARK CONDOMINIUM UNIT NO 1178 - ST CLAIR AVE	Street Sweeping - Reside	ential Stree	0.41	0.50	\$0.21		
St Paul MN 55105-2852	NO 11/6 - SI CLAIR AVE	Citywide Street Lighting	3	0.59	2.00	\$1.19		
*1178 ST CLAIR AVE						\$3.01		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$3.01		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$3.01		
			- -					
Mark Plesh 1182 St Clair Ave	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comn		1.07	1.50	\$1.61	10-28-23-11-0068	
	NO 1182 - ST CLAIR AVE	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	0.50 2.00	\$0.21 \$1.19		
St Paul MN 55105-2852		Citywide Street Lighting	3	0.39	2.00	<u> </u>		
*1182 ST CLAIR AVE		*** 0 1.77	ate ate ate			\$3.01		
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020			Total Assessn	nent:	\$3.01			
			This Payment	::	\$0.00			
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
		Payoff Amount:				\$3.01		
Lori Grant	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comn		1.07	1.50	\$1.61	10-28-23-11-0072	
1188 St Clair Ave	WILDER PARK CONDOMINIUM UNIT NO 1188 - ST CLAIR AVE	Street Sweeping - Reside		0.41	0.50	\$0.21		
St Paul MN 55105-2852	No moo of earth in a	Citywide Street Lighting	3	0.59	2.00	\$1.19		
*1188 ST CLAIR AVE						\$3.01		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$3.01		
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$3.01		

17:05:12 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
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art	1.07	1.50	\$1.61	10-28-23-11-0073
Linda M Hoffman	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	
1190 St Clair Ave	NO 1190 - ST CLAIR AVE	Citywide Street Lighting	5	0.59	2.00	\$1.19	
St Paul MN 55105-2852						\$3.01	
*1190 ST CLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:		\$3.01	
*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:		\$3.01	
Evryl M Lachapelle	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art	1.07			
Marcus H Kessler	cus H Kessler WILDER PARK CONDOMINIUM UNIT NO 1194 - ST CLAIR AVE 4 St Clair Ave	Street Sweeping - Reside		0.41	0.50	\$0.21	10-20-23-11-0073
1194 St Clair Ave		Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2852						\$3.01	
*1194 ST CLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:	-	\$3.01	
*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:		\$3.01	
		Street Serverine Committee					
Linda B Vasquez	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0079
1202 St Clair Ave	NO 1202 - ST CLAIR AVE	Citywide Street Lighting		0.41	2.00	\$0.21 \$1.19	
St Paul MN 55105-2842		City wide Succi Lighting	,	0.59	2.00		
*1202 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$3.01	
*Pending as of: 8/21/2020				4	-	62.01	
			Total Assessment			\$3.01 \$0.00	
			This Payment: Current Year P			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$3.01	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	` /	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID
Richard A Meyer	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme			\$1.61	10-28-23-11-0080
Julia Marie Elliott	WILDER PARK CONDOMINIUM UNIT NO 1204 - ST CLAIR AVE	Street Sweeping - Residen			\$0.21	
1204 St Clair Ave	No 1201 01 02 MINITED	Citywide Street Lighting	0.59	9 2.00	\$1.19	
St Paul MN 55105-2842					\$3.01	
*1204 ST CLAIR AVE		*** Owner and Taxpayer	***			
*Ward: 3		T	otal Assessment:		\$3.01	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		7 — — — —		
Bryana N Harty Agbo	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen			\$0.21	10-28-23-11-0081
1206 Saint Clair Ave	NO 1206 - ST CLAIR AVE	Citywide Street Lighting	0.59	9 2.00	\$1.19	
St Paul MN 55105-2842				_	\$3.01	
*1206 ST CLAIR AVE		*** Owner and Taxpayer	***		*****	
*Ward: 3		T	otal Assessment:	-	\$3.01	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$3.01	
			<u> </u>			
Helen Martinson	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comme			\$1.61 \$0.21	10-28-23-11-0084
1181 Edgcumbe Rd Unit 102	NO 102 - 1181 EDGCUMBE ROAD	Street Sweeping - Residen Citywide Street Lighting	0.59		\$0.21 \$1.19	
St Paul MN 55105-2826		Citywide Street Lighting	0.5.	=		
*1181 EDGCUMBE RD 102 *Ward: 3		*** Owner and Taxpayer	***		\$3.01	
*Pending as of: 8/21/2020				<u>-</u>		
1 chaing as 01. 6/21/2020			otal Assessment:		\$3.01	
			his Payment:		\$0.00	
			urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Suzanne Solyst	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0085
1181 Edgcumbe Rd Apt 103	WILDER PARK CONDOMINIUM UNIT NO 103 - 1181 EDGCUMBE ROAD	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 103 - 1161 EDGCOMBE KOAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 103		*** Owner and Taxpayer *	***		_	\$3.01	
*Ward: 3 *Pending as of: 8/21/2020		_				#2.01	
			otal Assessmen	it:		\$3.01	
			his Payment:			\$0.00	
			urrent Year Pri urrent Year Inte			\$0.00 \$0.00	
			urrent Year Into			\$3.01	
			.,			*****	
Margaret Isabelle Asgian	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	cial/Art	1.07	1.50		
1181 Edgcumbe Rd Unit 104	Edgcumbe Rd Unit 104 WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
Paul MN 55105-2832 NO 104 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 104						\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessmen	nt:		\$3.01	
			his Payment:			\$0.00	
		Cu	Current Year Principal:				
			urrent Year Into			\$0.00	
		Pa	ayoff Amount:	•		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	cial/Art	1.07			10-28-23-11-0088
1181 Edgcumbe Rd #106	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-20-23-11-0000
St Paul MN 55105-2832	NO 106 & UPPER LEVEL GARAGE SPACE NO 18 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 106	ROAD				=	\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***			*****	
*Pending as of: 8/21/2020		To	otal Assessmen	ıt:	-	\$3.01	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Pri	ncipal:		\$0.00	
		Cu	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:	:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Foerster	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0089
1181 Edgcumbe Rd Unit 111	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 111 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 111						\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$3.01	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$3.01	
Frank C Dowding	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07			
1181 Edgcumbe Rd Unit 113	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0091
St Paul MN 55105-2832	e Kd Unit 113 NO 113 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 113		, , ,			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***			\$5.01	
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$3.01	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo					
Charles Barsness	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commo		0.41	0.50	\$0.21	10-28-23-11-0093
Patricia Barsness 5959 154th St W	NO 115 & UPPER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19	
Prior Lake MN 55372-9753	SPACE NO 31 - 1181 EDGCUMBE ROAD	enj wide succe signing		0.00	=	\$3.01	
*1181 EDGCUMBE RD 115	No.12	*** Owner and Taxpayer	***			\$5.01	
*Ward: 3		-	Total Assessme	ent.		\$3.01	
*Pending as of: 8/21/2020			This Payment:	C11t.		\$0.00	
			-	rincipal:		\$0.00	
			Current Year Principal: Current Year Interest:				
]	Payoff Amoun	ıt:		\$0.00 \$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID	
Sarah Schaleger 1181 Edgcumbe Rd Unit 116 St Paul MN 55105-2826	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 116 & UPPER LEVEL GARAGE SPACE NO 43 - 1181 EDGCUMBE	Street Sweeping - Commerc Street Sweeping - Residenti Citywide Street Lighting		1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0094	
*1181 EDGCUMBE RD 116 *Ward: 3	ROAD	*** Owner and Taxpayer **	**		_	\$3.01		
*Pending as of: 8/21/2020		To	tal Assessment:			\$3.01		
		Th	is Payment:			\$0.00		
		Cu	ırrent Year Princi	ipal:		\$0.00		
			irrent Year Intere	est:		\$0.00		
		Pa	yoff Amount:			\$3.01		
Margaret L Burton	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce	cial/Art	1.07	1.50	\$1.61	10-28-23-11-0095	
181 Edgcumbe Rd Unit 201 WILDER PARK CONDOMINIUM UNIT NO 201 & LOWER LEVEL GARAGE	Street Sweeping - Residentia	al Stree	0.41	0.50	\$0.21			
St Paul MN 55105-2826	SPACE NO 93 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 201	ROAD					\$3.01		
*Ward: 3		*** Owner and Taxpayer **	**					
*Pending as of: 8/21/2020		To	tal Assessment:	\$3.01				
		Th	is Payment:	\$0.00				
		Cu	ırrent Year Princi	\$0.00				
		Cu	irrent Year Intere	est:		\$0.00		
		Pa	yoff Amount:			\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art	1.07			<u> </u>	
Margaret E Jann	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.41	0.50	\$0.21	10 20 25 11 0070	
1181 Edgcumbe Rd #202	NO 202 & LOWER LEVEL GARAGE SPACE NO 27 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2826	ROAD				_	\$3.01		
*1181 EDGCUMBE RD 202		*** Owner and Taxpayer **	**					
*Ward: 3		To	tal Assessment:		-	\$3.01		
*Pending as of: 8/21/2020		Th	This Payment:					
		Cu	ırrent Year Princi	ipal:		\$0.00		
		Cu	ırrent Year Intere	est:		\$0.00		
		Pay	yoff Amount:			\$3.01		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beverly J Gilmore Engdahl	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comn	nercial/Art	1.07	1.50	\$1.61	10-28-23-11-0099
1181 Edgecumbe Rd Unit 205	WILDER PARK CONDOMINIUM UNIT NO 205 & LOWER LEVEL GARAGE	Street Sweeping - Reside		0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 126 - 1181 EDGCUMBE	Citywide Street Lighting	g	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 205	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$3.01	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$3.01	
Thomas Knowles	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comn					
	cumbe Rd Unit 206 WILDER PARK CONDOMINIUM UNIT NO 206 - 1181 EDGCUMBE ROAD	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-25-11-0100
St Paul MN 55105-2826		Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 206					_	\$3.01	
*Ward: 3		*** Owner and Taxpaye		*****			
*Pending as of: 8/21/2020			Total Assessment:			\$3.01	
		This Payment:				\$0.00	
			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comn					
1181 Edgcumbe Rd Unit 209	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0103
St Paul MN 55105-2832	NO 209 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 209	SPACE NO 1	, ,				\$3.01	
*Ward: 3		*** Owner and Taxpaye	er ***			\$3.01	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$3.01	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janet Jewell Johnston	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	mercial/Art	1.07	1.50	\$1.61	10-28-23-11-0107
1181 Edgcumbe Rd Unit 213	WILDER PARK CONDOMINIUM UNIT NO 213	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 213	Citywide Street Lighting	g	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 213		*** Owner and Taxpaye	ar ***			\$3.01	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessn			\$3.01	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art	1.07			<u> </u>
1181 Edgcumbe Rd Unit 214	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid	ential Stree	0.41	0.50	\$0.21	10 20 20 11 0100
St Paul MN 55105-2832	NO 214	Citywide Street Lighting	g	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 214					_	\$3.01	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$3.01	
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.01	
		Street Servering G					
Mary Elizabeth Faimon	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comn Street Sweeping - Resident		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0110
1181 Edgcumbe Rd Unit 216	NO 216 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.41	2.00	\$1.19	
St Paul MN 55105-2628	SPACE NO 52 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	5	0.39	2.00	·	
*1181 EDGCUMBE RD 216	ROAD	*** Owner and Taxpaye	· ***			\$3.01	
*Ward: 3		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$3.01	
			This Payment			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Carol L Dittberner	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art 1.0	77 — — — — —	\$1.61	10-28-23-11-0111
1181 Edgcumbe Rd Unit 301	WILDER PARK CONDOMINIUM UNIT NO 301 & LOWER LEVEL GARAGE	Street Sweeping - Residen	ntial Stree 0.4	0.50	\$0.21	
St Paul MN 55105-2820	SPACE NO 92 - 1181 EDGCUMBE	Citywide Street Lighting	0.5	9 2.00	\$1.19	
*1181 EDGCUMBE RD 301	ROAD	*** 0 1 T	مله ماد ماد	_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	4.4.4.			
*Pending as of: 8/21/2020		Т	Total Assessment:		\$3.01	
		T	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$3.01	
Kathleen M Boehm	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		7 — — — —		
1181 Edgcumbe Rd #305	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen			\$0.21	10-28-23-11-0115
St Paul MN 55105-2826	NO 305 & UPPER LEVEL GARAGE SPACE NO 17 - 1181 EDGCUMBE	Citywide Street Lighting	0.5		\$1.19	
*1181 EDGCUMBE RD 305	ROAD			=	\$3.01	
*Ward: 3		*** Owner and Taxpayer	***		Ψ3.01	
*Pending as of: 8/21/2020		<u>-</u> Т	Total Assessment:	•	\$3.01	
		Т	This Payment:	\$0.00		
		(\$0.00		
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$3.01	
						
Wilder Park Association	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comme			\$1.61	10-28-23-11-0116
C/O Gassen Company	NO 306 - 1181 EDGCUMBE ROAD	Street Sweeping - Residen Citywide Street Lighting	ntial Stree 0.4		\$0.21 \$1.19	
6438 City West Pky		Citywide Silect Lighting	0	= 2.00	· · · · · · · · · · · · · · · · · · ·	
Eden Prairie MN 55344-3245 *1181 EDGCUMBE RD 306		*** Owner and Taxpayer	***		\$3.01	
*Ward: 3			Cotal Assessment:	.	\$3.01	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Bryan J Michael	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc		1.07	1.50	\$1.61	10-28-23-11-0118
7615 Garfield Ave Apt 1	WILDER PARK CONDOMINIUM UNIT NO 308 - 1181 EDGCUMBE ROAD	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
Richfield MN 55423-4156	NO 506 - 1161 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 308		*** Owner and Taxpayer *	k**		_	\$3.01	
*Ward: 3 *Pending as of: 8/21/2020		_					
rending as of. 6/21/2020		Total Assessment:				\$3.01	
			his Payment:			\$0.00	
			urrent Year Prin			\$0.00	
			urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc		1.07			
George Jaquith	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-28-23-11-0119
Otilia Leza Reyes NO 309 - 1181 EDGCUMBE ROAD St Paul MN 55105-2826	Citywide Street Lighting	nui Sirec	0.59	2.00	\$1.19		
		,				\$3.01	
*1181 EDGCUMBE RD 309		*** Owner and Taxpayer *	***			\$3.01	
*Ward: 3		To	otal Assessment:	\$3.01			
*Pending as of: 8/21/2020		Th	his Payment:	\$0.00			
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$3.01	
		. — — — — — .					
Clyde Rykken	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc		1.07	1.50	\$1.61	10-28-23-11-0121
1181 Edgcumbe Rd Unit 311	WILDER PARK CONDOMINIUM UNIT NO 311 & LOWER LEVEL GARAGE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2833	SPACE NO 106 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 311	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020			otal Assessment:			\$3.01	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas W Koons	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07	1.50	\$1.61	10-28-23-11-0122
Jane Koons	WILDER PARK CONDOMINIUM UNIT NO 312 & LOWER LEVEL GARAGE	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21	
1181 Edgcumbe Rd Unit 312	SPACE NO 61 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2833	ROAD					\$3.01	
*1181 EDGCUMBE RD 312		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessme	ent:		\$3.01	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:	\$0.00		
		1	Payoff Amoun	ıt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
	R1 Edgcumbe Rd Unit 313 WILDER PARK CONDOMINIUM UNIT NO 313 - 1181 EDGCUMBE ROAD NO 313 - 1181 EDGCUMBE ROAD	Street Sweeping - Resider		0.41	0.50	\$0.21	10-20-25-11-0125
St Paul MN 55105-2826		Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 313					_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessment:				
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:	\$0.00		
		1	Payoff Amoun	nt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07			
1181 Edgcumbe Rd Unit 314	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-20-25-11-0124
St Paul MN 55105-2826	NO 314 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 314					_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	***			φοιστ	
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:		\$3.01	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
William J Ryan 1181 Edgcumbe Rd Unit 316 St Paul MN 55105-2833	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 316 & LOWER LEVEL GARAGE SPACE NO 121 - 1181 EDGCUMBE	Street Sweeping - Commercial Street Sweeping - Residential Citywide Street Lighting		1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0126	
*1181 EDGCUMBE RD 316 *Ward: 3	ROAD	*** Owner and Taxpayer **	*		\$3.01		
*Pending as of: 8/21/2020			al Assessment:	-	\$3.01		
			s Payment:		\$0.00		
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00		
			off Amount:		\$3.01		
Dorothy E Pappenfus	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerci		1.50	\$1.61	10-28-23-11-0128	
1181 Edgcumbe Rd Unit 402	NO 402 & UPPER LEVEL GARAGE	Street Sweeping - Residentia Citywide Street Lighting	0.41 O.59	0.50 2.00	\$0.21 \$1.19		
St Paul MN 55105-2826	SPACE NO 26 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.39	2.00			
*1181 EDGCUMBE RD 402	KOAD	*** Owner and Taxpayer **	*		\$3.01		
*Ward: 3 *Pending as of: 8/21/2020				-			
1 chang as of. 6/21/2020			al Assessment:	\$3.01 \$0.00			
		This Payment: Current Year Principal:					
			rent Year Interest:	\$0.00 \$0.00			
			off Amount:		\$3.01		
Kathleen S Haley	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0132	
1181 Edgcumbe Rd Unit 406	WILDER PARK CONDOMINIUM UNIT NO 406 - 1181 EDGCUMBE ROAD	Street Sweeping - Residentia	al Stree 0.41	0.50	\$0.21		
St Paul MN 55105-2826	NO 400 - 1101 EDGCOMBE KOAD	Citywide Street Lighting	0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 406					\$3.01		
*Ward: 3		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2020		Tot	al Assessment:		\$3.01		
		Thi	s Payment:		\$0.00		
			rent Year Principal:	\$0.00			
			rent Year Interest:		\$0.00		
		Pay	off Amount:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Kenan B Stafford	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0133
1181 Edgcombe Rd Unit 407	WILDER PARK CONDOMINIUM UNIT NO 407 - 1181 EDGCUMBE ROAD	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2833	NO 407 - 1161 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 407 *Ward: 3		***		_	\$3.01		
*Pending as of: 8/21/2020		 T	Total Assessment:		-	\$3.01	
		Т	This Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$3.01	
Duane A Wackerfuss	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07			
Yumi M Wackerfuss	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-28-23-11-0134
1181 Edgecumbe Rd #408	NO 408 & LOWER LEVEL GARAGE	Citywide Street Lighting	mar survi	0.59		\$1.19	
St Paul MN 55105-2826	SPACE NO 103 - 1181 EDGCUMBE ROAD	,			_	\$3.01	
*1181 EDGCUMBE RD 408		*** Owner and Taxpayer	***			\$3.01	
*Ward: 3		Total Assessment:					
*Pending as of: 8/21/2020		Т	This Payment:	\$0.00			
			Current Year Princ	\$0.00			
			Current Year Intere		\$0.00		
		P	Payoff Amount:			\$3.01	
							
Ruth A Pritchard Tr	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comme		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0146
1181 Edgcumbe Rd Unit 504	NO 504 - 1181 EDGCUMBE ROAD	Street Sweeping - Residen Citywide Street Lighting	iliai Siret	0.41	2.00	\$1.19	
St Paul MN 55105-2826		City wide Street Lighting		0.57	==	· · · · · · · · · · · · · · · · · · ·	
*1181 EDGCUMBE RD 504 *Ward: 3		*** Owner and Taxpayer	***			\$3.01	
*Pending as of: 8/21/2020		· · -	Total Assessment:			\$3.01	
			This Payment:			\$0.00	
			Current Year Princ	inal:		\$0.00	
			Current Year Intere	•		\$0.00	
		P	Payoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan Higinbotham 101 St Olaf Ave #210 Northfield MN 55057-5008	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 505 & LOWER LEVEL GARAGE SPACE NO 59 - 1181 EDGCUMBE	Street Sweeping - Commerc Street Sweeping - Residentia Citywide Street Lighting		1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0147
*1181 EDGCUMBE RD 505 *Ward: 3	ROAD	*** Owner and Taxpayer **	**		\$3.01	
*Pending as of: 8/21/2020			tal Assessment:	\$3.01		
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		ra	yoff Amount:		\$3.01	
Bernice I Vetsch	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerc		1.50	\$1.61	10-28-23-11-0150
NO 508 & UPPER LEVEL	NO 508 & UPPER LEVEL GARAGE	Street Sweeping - Residentia		0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 6 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 508		*** Owner and Taxpayer **	k sk		\$3.01	
*Ward: 3		- Owner and Taxpayer				
*Pending as of: 8/21/2020		Tot	tal Assessment:		\$3.01	
			is Payment:	\$0.00		
			rrent Year Principal:	\$0.00		
			rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$3.01	
Stephanie Wangen	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0151
1181 Edgcumbe Rd Unit 509	WILDER PARK CONDOMINIUM UNIT NO 509 - 1181 EDGCUMBE ROAD	Street Sweeping - Residentia		0.50	\$0.21	
St Paul MN 55105-2826	NO 307 - HIGH EDGCOMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 509					\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Tot	tal Assessment:		\$3.01	
		Thi	is Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Pay	yoff Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Marjorie A Bergeron	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0153
1181 Edgcumbe Rd Unit 511	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 511 UPPER LEVEL GARAGE SPACE NO 36 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 511	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		-	Total Assessment:				
			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$3.01	
		Street Severing Comme				<u> </u>	
Joel Frankel	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commo Street Sweeping - Residen		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0155
Barbara Watanabe	93rd Place S NO 513 & LOWER GARAGE SPACE NO 116 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.41	2.00	\$1.19	
		City wide Street Eighting		0.57	2.00	·	
Federal Way WA 98003-3658 *1181 EDGCUMBE RD 513		*** Owner and Taxpayer	. ***			\$3.01	
*Ward: 3		-			-		
*Pending as of: 8/21/2020			Total Assessmen	t:		\$3.01	
Tending as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07			
Christopher J Staples	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-20-25-11-0157
1181 Edgcumbe Rd #515	NO 515 & LOWER LEVEL GARAGE SPACE NO 77 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2826	ROAD				_	\$3.01	
*1181 EDGCUMBE RD 515		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessmen	t:	•	\$3.01	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		1	Payoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Mckenna Beaumaster	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commen		1.07	1.50	\$1.61	10-28-23-11-0159
1181 Edgcumbe Rd Unit 604	WILDER PARK CONDOMINIUM UNIT NO 601 & LOWER LEVEL GARAGE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2820	SPACE NO 18H - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 601	ROAD	*** Owner and Taxpayer *	***			\$3.01	
*Ward: 3		· · -					
*Pending as of: 8/21/2020		Te	otal Assessmen	\$3.01			
			his Payment:			\$0.00	
		C	urrent Year Pri	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		P	ayoff Amount:	:		\$3.01	
Shawne E Rogers	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	rcial/Art	1.07			10 20 22 11 01/1
1181 Edgcumbe Rd Unit 603 WILDER PAR NO 603 & LO	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-28-23-11-0161
	NO 603 & LOWER LEVEL GARAGE	Citywide Street Lighting	511-51	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 603	SPACE NO 10 - 1181 EDGCUMBE ROAD	,			-	\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***			\$5.01	
*Pending as of: 8/21/2020		To	Total Assessment:			\$3.01	
		T	his Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$3.01	
Peter W Flom	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0162
Jacqueline L Flom	WILDER PARK CONDOMINIUM UNIT NO 604 - 1181 EDGCUMBE ROAD	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
1181 Edgcumbe Rd Apt 903	No vo. 1101 22 decim22 North	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2839						\$3.01	
*1181 EDGCUMBE RD 604		*** Owner and Taxpayer *	***				
*Ward: 3			otal Assessmen	nt:		\$3.01	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		Current Year Principal:			\$0.00		
		C	Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:	:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol Thompson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0165
1181 Edgcumbe Rd Unit 607	WILDER PARK CONDOMINIUM UNIT NO 607 & UPPER LEVEL GARAGE	Street Sweeping - Residenti	al Stree 0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 21 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 607	ROAD	444.0 177 44		_	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	ጉ			
*Pending as of: 8/21/2020		To	tal Assessment:		\$3.01	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07			
1181 Edgcumbe Rd Unit 610	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-28-23-11-0108
NO 610	NO 610 & LOWER LEVEL GARAGE SPACE NO 90 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 610	ROAD			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**		Ψ3.01	
*Pending as of: 8/21/2020		To	tal Assessment:	\$3.01		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	Current Year Interest:			
		Pa	yoff Amount:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce	ial/Art 1.07			
Rosa Sepulveda C/O Orlando Villegas	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-28-23-11-0169
2523 Grand St Ne	NO 611 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.59	2.00	\$1.19	
Minneapolis MN 55418-3318	SPACE NO 7 - 1181 EDGCUMBE ROAD	, , ,		=	\$3.01	
*1181 EDGCUMBE RD 611		*** Owner and Taxpayer **	**		\$3.01	
*Ward: 3		To	Total Assessment:			
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Pa	yoff Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott Raskiewicz	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	mercial/Art	1.07	1.50	\$1.61	10-28-23-11-0171
1181 Edgcumbe Rd Unit 613	WILDER PARK CONDOMINIUM UNIT NO 613 & LOWER LEVEL GARAGE	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 75 - 1181 EDGCUMBE	Citywide Street Lighting	g	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 613	ROAD	*** Owner and Taxpaye	· ***		_	\$3.01	
*Ward: 3		Owner and Taxpaye	<u></u>		-		
*Pending as of: 8/21/2020			Total Assessr	ment:		\$3.01	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	margial/Art				
Margaret M Hoffman	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Conn. Street Sweeping - Resid		0.41	0.50	\$0.21	10-28-23-11-0172
1181 Edgecumbe Rd Unit 614 St Paul MN 55105-2587	NO 614 & UPPER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 614	SPACE NO 41 - 1181 EDGCUMBE ROAD	,	5		_	\$3.01	
*Ward: 3	Ke. E	*** Owner and Taxpaye	ar ***			\$5.01	
*Pending as of: 8/21/2020		o wher and rampay			-		
1 chaing as of. 6/21/2020			Total Assessment:			\$3.01	
			This Payment		\$0.00		
			Current Year	-		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE		mercial/Art				10-28-23-11-0173
1181 Edgcumbe Rd #615	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid		0.41	0.50	\$0.21	10-20-23-11-01/3
St Paul MN 55105-2826	NO 615 & LOWER LEVEL GARAGE SPACE NO 15 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 615	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$3.01	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	al/Art 1.07	1.50	\$1.61	10-28-23-11-0174
1181 Edgcumbe Rd Unit 616	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia	l Streε 0.41	0.50	\$0.21	10 20 20 11 01/1
St Paul MN 55105-2834	NO 616 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 616					\$3.01	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tota	al Assessment:	-	\$3.01	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.01	
Adrene Snider	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	al/Art 1.07			
Co Meggan Johnson	gan Johnson WILDER PARK CONDOMINIUM UNIT NO 703 - 1181 EDGCUMBE ROAD th St W	Street Sweeping - Residentia		0.50	\$0.21	10-28-23-11-01//
3016 97th St W		Citywide Street Lighting	0.59	2.00	\$1.19	
Bloomington MN 55431-2424		, , ,		=	\$3.01	
*1181 EDGCUMBE RD 703		*** Owner and Taxpayer **	*		ψ3.01	
*Ward: 3		Tota	al Assessment:	-	\$3.01	
*Pending as of: 8/21/2020			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pay	Payoff Amount:			
Donald K Eddy	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerci		1.50	\$1.61	10-28-23-11-0179
Jeannie M Eddy	NO 705 & UPPER LEVEL GARAGE	Street Sweeping - Residentia		0.50	\$0.21	
1181 Edgcumbe Rd Unit 705	SPACE NO 4 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
St Paul MN 55105-2826					\$3.01	
*1181 EDGCUMBE RD 705		*** Owner and Taxpayer **	*			
*Ward: 3			Total Assessment:			
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:		\$0.00	
		Pay	off Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
Carl William Westin	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0181
1181 Edgcumbe Rd Unit 707	WILDER PARK CONDOMINIUM UNIT NO 707 - 1181 EDGCUMBE ROAD	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO /0/ - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 707		*** Owner and Taxpayer *	***			\$3.01	
*Ward: 3 *Pending as of: 8/21/2020		· · -					
rending as of. 6/21/2020			otal Assessment	t:		\$3.01	
			his Payment:			\$0.00	
			urrent Year Prin			\$0.00 \$0.00	
			Current Year Interest:				
		Pa	ayoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	reial/Art	1.07			
1181 Edgcumbe Rd Unit 708	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-20-23-11-0102
Paul MN 55105-2834 NO 708 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 708					_	\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***			\$5.01	
*Pending as of: 8/21/2020		To	otal Assessment	t:	-	\$3.01	
		TI	his Payment:			\$0.00	
		Cı	urrent Year Prin	ncipal:		\$0.00	
		Cı	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$3.01	
Tippy T Mcelroy	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0184
1181 Edgcumbe Rd Unit 710	WILDER PARK CONDOMINIUM UNIT NO 710 - 1181 EDGCUMBE ROAD	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826		Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 710						\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020			Total Assessment:			\$3.01	
		Tl	his Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00	
		Pa	ayoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rhonda Longtin 1181 Edgcumbe Rd Unit 711 St Paul MN 55105-2826	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 711 & LOWER LEVEL GARAGE SPACE NO 34 - 1181 EDGCUMBE	Street Sweeping - Commerci Street Sweeping - Residentia Citywide Street Lighting		1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0185
*1181 EDGCUMBE RD 711 *Ward: 3	ROAD	*** Owner and Taxpayer **	*		\$3.01	
*Pending as of: 8/21/2020			al Assessment:	\$3.01		
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest: voff Amount:		\$0.00 \$3.01	
Shannon M Leclair	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0186
TIAL EURCUMDE KU UMIL / LZ	WILDER PARK CONDOMINIUM UNIT NO 712 & UPPER LEVEL GARAGE	Street Sweeping - Residentia		0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 44 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 712	ROAD				\$3.01	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tota	al Assessment:		\$3.01	
			s Payment:	\$0.00		
			rent Year Principal:	\$0.00		
			rent Year Interest:	\$0.00		
		Pay	off Amount:		\$3.01	
Jennifer K Garden	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	ial/Art 1.07		\$1.61	10-28-23-11-0187
2457 Sifield Greens Way	WILDER PARK CONDOMINIUM UNIT NO 713 & LOWER GARAGE SPACE	Street Sweeping - Residentia	al Stree 0.41	0.50	\$0.21	
Sun City Center FL 33573-7164	NO 100 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 713					\$3.01	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tota	al Assessment:		\$3.01	
		This	s Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Pay	off Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Lu Rasmussen Daniel J Gleason 1181 Edgcumbe Rd Unit 714	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 714 & LOWER LEVEL GARAGE SPACE NO 55 - 1181 EDGCUMBE	Street Sweeping - Commercial Street Sweeping - Residential Citywide Street Lighting		1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0188
St Paul MN 55105-2826 *1181 EDGCUMBE RD 714	ROAD	*** Owner and Taxpayer **	**		\$3.01	
*Ward: 3			tal Assessment:		\$3.01	
*Pending as of: 8/21/2020		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci				
	1181 Edgcumbe Rd Unit 715 WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-20-23-11-0107
St Paul MN 55105-2826	NO 715 & LOWER LEVEL GARAGE SPACE NO 85 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 715	ROAD			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Tot	tal Assessment:		\$3.01	
		Thi	is Payment:	\$0.00		
		Cur	rrent Year Principal:	\$0.00		
		Cur	rrent Year Interest:	\$0.00		
		Pay	yoff Amount:		\$3.01	
Margaret B Delp Rev Tr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci				<u> </u>
1181 Edgcumbe Rd Unit 716	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-20-23-11-0170
St Paul MN 55105-2826	NO 716 & LOWER LEVEL GARAGE SPACE NO 9 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 716				_	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Tot	tal Assessment:		\$3.01	
		Thi	is Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Oleary	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0191
1181 Edgcumbe Rd Unit 801	WILDER PARK CONDOMINIUM UNIT NO 801 & LOWER LEVEL GARAGE	Street Sweeping - Residentia	al Stree 0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 44 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 801	ROAD				\$3.01	
*Ward: 3		*** Owner and Taxpayer **	*** Owner and Taxpayer ***			
*Pending as of: 8/21/2020		Tot	tal Assessment:		\$3.01	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$3.01	
Beverly J Barrett	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc				
1181 Edgcumbe Rd #806	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-26-25-11-0195
NO 806 & LOWER LEVEL GARAGE St Paul MN 55105-2826 SPACE NO 65 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 806	ROAD			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Tot	tal Assessment:	\$3.01		
		Thi	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Pay	yoff Amount:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc				
1181 Edgcumbe Rd #808	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-20-23-11-0197
St Paul MN 55105-2826	NO 808 & LOWER LEVEL GARAGE SPACE NO 46 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 808	ROAD			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**		42.22	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$3.01	
					\$0.00	
					\$0.00	
					\$0.00	
		Pay	yoff Amount:		\$3.01	

Property Description	17:05:12 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SMS Resolution #:	P	Assmt: 200025	Manager: LM	Page 35
Title Edgeumbe Rd Unit 809 No 89 & A 1998 1991 100	Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
*** Owner and Taxpayer *** **	1181 Edgcumbe Rd Unit 809 St Paul MN 55105-2826	WILDER PARK CONDOMINIUM UNIT NO 809 & UPPER LEVEL GARAGE SPACE NO 15 - 1181 EDGCUMBE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21 \$1.19	10-28-23-11-0198
Mark J Anderson		Kerb	*** Owner and Taxpayer *	***			\$3.01	
Current Year Principal: \$0.00	*Pending as of: 8/21/2020							
Mark J Anderson				-	al:			
Mark J Anderson					t:			
MILDER PARK CONDOMINIUM UNIT NO 81 LA LOWER LEVEL GARAGE SPACE NO 117- 1181 EDGCUMBE RD 811 SPACE NO 117- 1181 EDGCUMBE RO AD St.19 St. Paul MN 55105-2826 ROAD St.19 St. Paul MN 55105-2826 ROAD St.19 St. Paul MN 55105-2826 ROAD St.19 St. Paul MN 55105-2826 St. Paul MN 55105-2826 ROAD St.19 St. Paul MN 55105-2826 St. Paul MN 55105-282			P	ayoff Amount:			\$3.01	
Linda L Anderson NO 811 & LOWER LEVEL GARAGE Street Sweeping - Commercial / Art 1.07 1.50 \$3.01	Mark J Anderson							10-28-23-11-0200
St Paul MN 55105-2826 ROAD **** Owner and Taxpayer *** ***	Linda L Anderson NO 811 & LOWER LEV	NO 811 & LOWER LEVEL GARAGE						
****Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2020 ****Owner and Taxpayer *** Total Assessment: \$3.01 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 ***Owner Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 ***Owner and Taxpayer *** ***Owner and	•		City wide Succe Lighting		0.57	==		
*Pending as of: 8/21/2020 *Pending as of: 8/21/2020 This Payment: Current Year Principal: S0.00 Current Year Interest: \$0.00 Payoff Amount: Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 10-28-23-11-0202 *Street Sweeping - Residential Stree 0.41 0.50 \$0.21 \$0.21 \$0.00 \$0.21 \$0.00 \$0.21 \$0.00 \$0.21 \$0.00 \$0.21 \$0.00 \$0.00 \$0.21 \$0.00 \$0			*** Owner and Taxpayer *	***			ψ3.01	
Current Year Principal: S0.00			To	otal Assessment:		-	\$3.01	
Current Year Interest: \$0.00 Payoff Amount: \$3.01	*Pending as of: 8/21/2020							
Donna M Felska								
Donna M Felska								
1181 Edgcumbe Rd Unit 814 WILDER PARK CONDOMINIUM UNIT NO 814 & LOWER LEVEL GARAGE SPACE NO 68 - 1181 EDGCUMBE Citywide Street Lighting 0.59 2.00 \$1.19			r	ayon Amount.			\$3.01	
1181 Edgcumbe Rd Unit 814 WILDER PARK CONDOMINIUM UNIT NO 814 & LOWER LEVEL GARAGE SPACE NO 68 - 1181 EDGCUMBE Citywide Street Lighting 0.59 2.00 \$1.19	Donna M Felska		Street Sweeping - Commer	 rcial/Art	1.07	1.50	\$1.61	10-28-23-11-0202
St Paul MN 55105-2826 *1181 EDGCUMBE RD 814 *Ward: 3 *Pending as of: 8/21/2020 *Total Assessment: This Payment: Current Year Principal: \$0.59 \$2.00 \$1.19 \$3.01 \$3.01 \$3.01	1181 Edgcumbe Rd Unit 814							
*Ward: 3 *Pending as of: 8/21/2020 *Total Assessment: This Payment: Current Year Principal: \$3.01 *Current Year Principal: \$0.00	St Paul MN 55105-2826		Citywide Street Lighting	(0.59	2.00	\$1.19	
*Pending as of: 8/21/2020 Total Assessment: This Payment: Current Year Principal: \$0.00		ROAD	*** O 1 T 1	ماد ماد ماد			\$3.01	
This Payment: \$0.00 Current Year Principal: \$0.00			*** Owner and Taxpayer *	***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2020							
1				•				
Current rear interest: \$0.00			•					
Payoff Amount: \$3.01					ι.			

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter W Flom Jacqueline L Flom 1181 Edgcumbe Rd Unit 903	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 903 & UPPER LEVEL GARAGE SPACE NO 1 - 1181 EDGCUMBE ROAD	Street Sweeping - Commerc Street Sweeping - Residenti Citywide Street Lighting		1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0207
St Paul MN 55105-2826 *1181 EDGCUMBE RD 903	STACE TO THE ESCENTISE ROLL	*** Owner and Taxpayer **	*** Owner and Taxpayer ***			
*Ward: 3		To	tal Assessment:	-	\$3.01	
*Pending as of: 8/21/2020		Th	\$0.00			
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3.01	
Margaret L Plaster	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc				
1181 Edgcumbe Rd Unit 905 WILD NO 90	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia	al Stree 0.41	0.50	\$0.21	
	NO 905 & UPPER LEVEL GARAGE SPACE NO 9 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 905					\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$3.01	
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00 \$0.00		
		Current Year Interest:				
		Pa	yoff Amount:		\$3.01	
Peter A Berglund Rev Tr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	<u></u>			
1181 Edgecumbe Rd Unit 907	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti	al Stree 0.41	0.50	\$0.21	10 20 20 11 0210
St Paul MN 55105-2826	NO 907 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 907					\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Total Assessment:			\$3.01	
		Th	is Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Duane A Wackerfuss	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07	1.50	\$1.61	
Yumi M Wackerfuss	WILDER PARK CONDOMINIUM UNIT NO 908 - 1181 EDGCUMBE ROAD	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21	
1016 Laurel Ave	NO 706 - 1161 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55104-6536						\$3.01	
*1181 EDGCUMBE RD 908		*** Owner and Taxpayer	***				
*Ward: 3		Γ	Total Assessm	ent:		\$3.01	
*Pending as of: 8/21/2020		This F				\$0.00	
		(Current Year P	Principal:	\$0.00		
		(Current Year I	nterest:		\$0.00	
		F	Payoff Amour	nt:		\$3.01	
Margaret A Lapre Jolliffe	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
1181 Edgcumbe Rd Unit 909	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-23-11-0212
*1181 EDGCUMBE RD 909 *Ward: 3	NO 909 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
					_	\$3.01	
		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$3.01	
		Т	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year I	nterest:		\$0.00	
		F	Payoff Amour	nt:		\$3.01	
Lynn Marceau	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07			
Larry Monck	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-23-11-0215
1181 Edgcumbe Rd # 912	NO 912 & LOWER LEVEL GARAGE SPACE NO 64 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2839	ROAD				_	\$3.01	
*1181 EDGCUMBE RD 912		*** Owner and Taxpayer	***			*****	
*Ward: 3			Total Assessment:			\$3.01	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year F			\$0.00	
		(Current Year I	nterest:		\$0.00	
		F	Payoff Amour	nt:		\$3.01	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP : Resolution #:		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mildred E Goodwin	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0216
1181 Edgcumbe Rd Unit 914	WILDER PARK CONDOMINIUM UNIT NO 914 & LOWER LEVEL GARAGE	Street Sweeping - Reside		0.41	0.50	\$0.21	
St Paul MN 55105-2839	SPACE NO 17H - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 914	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessme	ent:		\$3.01	
		1	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$3.01	
M Martha Ryan Trustee	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0218
1181 Edgcumbe Rd Unit 916 St Paul MN 55105-2839	NO 916 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.41	2.00	\$1.19	
	SPACE NO 110 & 111 1181 EDGCUMBE ROAD	City wide Street Eighting		0.57	==	\$3.01	
*1181 EDGCUMBE RD 916	EDGCGMBE ROAD	*** Owner and Taxpayer	r ***			\$3.01	
*Ward: 3 *Pending as of: 8/21/2020							
rending as of. 8/21/2020			Total Assessment:			\$3.01	
		This Payment:				\$0.00	
			Current Year Pr	-	\$0.00		
			Current Year In			\$0.00	
			Payoff Amount	t:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.07			
1181 Edgcumbe Rd Unit 1008	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-26-25-11-0225
St Paul MN 55105-2826	NO 1008 & LOWER LEVEL GARAGE SPACE NO 118 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1008	ROAD				<u></u>	\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$3.01	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$3.01	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2020SMS Ratification Date: Resolution #:			Assmt: 200025	5 Manager: LM	Page 39
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diane Welch	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art	1.07	1.50	\$1.61	10-28-23-11-0226
1181 Edgcumbe Rd Unit 1009	WILDER PARK CONDOMINIUM UNIT NO 1009 & LOWER LEVEL GARAGE	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 5 - 1181 EDGCUMBE ROAD	Citywide Street Lightin	g	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1009					_	\$3.01	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$3.01	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.01	
	A DA DEN (ENT ONN) FROM NO 25 THE	Street Screening Comm					
Robert W Hogseth	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comi Street Sweeping - Resid		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0227
1181 Edgcumbe Rd Unit 1010	NO 1010 - 1181 EDGCUMBER ROAD	Citywide Street Lightin		0.59	2.00	\$1.19	
St Paul MN 55105-2826		City wide Street Eightin	ь	0.57	=	\$3.01	
*1181 EDGCUMBE RD 1010 *Ward: 3		*** Owner and Taxpay	er ***			\$5.01	
*Pending as of: 8/21/2020		owner and ranpay			<u>-</u>		
Fending as of. 8/21/2020			Total Assessr			\$3.01	
			This Payment		\$0.00 \$0.00		
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	 mercial/Art				<u> </u>
1181 Edgcumbe Rd Unit 1011	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid		0.41	0.50	\$0.21	10-20-23-11-0220
St Paul MN 55105-2826	NO 1011 & LOWER LEVEL GARAGE SPACE NO 94 - 1181 EDGCUMBE	Citywide Street Lightin	g	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1011	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$3.01	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Joseph Faschingbauer 1181 Edgcumbe Rd Unit 1012	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1012 & LOWER LEVEL GARAGE	Street Sweeping - Commo		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0229
St Paul MN 55105-2835	SPACE NO 105 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1012 *Ward: 3	ROAD	*** Owner and Taxpayer	. ***			\$3.01	
*Pending as of: 8/21/2020		- 1	Total Assessmen	nt:		\$3.01	
			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	i :		\$3.01	
Scott Rosenberg	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07			10-28-23-11-0232
1181 Edgcumbe Rd #1016	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21	10 20 20 11 0202
St Paul MN 55105-2835	NO 1016 & LOWER LEVEL GARAGE SPACE NO 76 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1016	ROAD				==	\$3.01	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessmen	nt:	\$3.01		
		7	This Payment:		\$0.00		
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	: :		\$3.01	
 Margaret T Keintz	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art				10-28-23-11-0233
1181 Edgcumbe Rd Unit 1101	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10 20 20 11 0200
St Paul MN 55105-2826	NO 1101 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1101					==	\$3.01	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessmer	nt:		\$3.01 \$0.00	
		ר	This Payment:				
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$3.01	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 41
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Martinson 1181 Edgcumbe Rd Unit 1102	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1102 & LOWER LEVEL GARAGE	Street Sweeping - Commo		1.07	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0234
St Paul MN 55105-2826	SPACE NO 2 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1102 *Ward: 3		*** Owner and Taxpayer	. ***			\$3.01	
*Pending as of: 8/21/2020		- 5	Total Assessme	ent:	-	\$3.01	
		-	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$3.01	
— — — — — — — — — — — — — — — — — — —	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
1181 Edgcumbe Rd Unit 1101	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-26-25-11-0255
St Paul MN 55105-2826	NO 1103 & LOWER LEVEL GARAGE SPACE NO 54 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1103	ROAD				_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	. ***		*****		
*Pending as of: 8/21/2020		- -	Total Assessme	ent:	\$3.01		
		-	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$3.01	
Wilder Park Association	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
C/O Gassen Company	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0230
6438 City West Pky	NO 1105 & LOWER LEVEL GARAGE SPACE NO 40 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
Eden Prairie MN 55344-3245	ROAD				=	\$3.01	
*1181 EDGCUMBE RD 1105		*** Owner and Taxpayer	. ***			*****	
*Ward: 3		- -	Total Assessment:			\$3.01	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$3.01	

Michael J Palus	A Page	Manager: LM	Assmt: 200025		(Fee to Asmt) Project: 20 ntification Date: Resolution	Public Improvement Assessment Roll by	17:05:12 9/22/2020	
Deborah M Palus	Property ID	Charge Amts	Quantity	Unit Rate	Item Description	Property Description	Owner or Taxpayer	
DEBOGRA M Palus DEBOGRA M Palus DEBOGRA M Palus DEBOGRA M Palus STACE NO 39 - 1181 EDGCUMBE SPACE NO 39 - 1181 EDGCUMBE ROAD STACE NO 39 - 1181 EDGCUMBE ROAD SPACE NO 39 - 1181 EDGCUMBE SPACE NO 39 - 1181	10-28-23-11-0237	\$1.61		1.07				
181 Edgeumbe Rd Unit 1106		\$0.21					Deborah M Palus	
*1181 EDGCUMBE RD 1106 **** Owner and Taxpayer *** Total Assessment: \$3.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 Thripurabai Bhanu Thripurabai Bhanu APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1107 - 1181 EDGCUMBE ROAD Total MN 55105-2826 ***Owner and Taxpayer *** Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 Street Sweeping - Residential Stree 0.41 0.50 \$0.21 Citywide Street Lighting 0.59 2.00 \$1.15 ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***O		\$1.19	2.00	0.59	Citywide Street Lighting		1181 Edgcumbe Rd Unit 1106	
**Ward: 3		\$3.01				ROAD	St Paul MN 55105-2826	
*Pending as of: 8/21/2020 **This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 **Thripurabai Bhanu					*** Owner and Taxpayer ***		*1181 EDGCUMBE RD 1106	
Current Year Principal: S0.00		\$3.01		nent:	Total Assess			
Current Year Interest: \$0.00		\$0.00		:	This Paymen		*Pending as of: 8/21/2020	
Payoff Amount: \$3.01		\$0.00		Principal:	Current Year			
Thripurabai Bhanu		\$0.00		Interest:	Current Year			
Street Sweeping - Residential Street		\$3.01		int:	Payoff Amo			
Street Sweeping - Residential Street					Street Sweeping - Commercial/Art	APARTMENT OWNERSHIP NO 75 THE	Thrinurahai Bhanu	
St Paul MN 55105-2826 St P	10-20-23-11-0230	\$0.21				WILDER PARK CONDOMINIUM UNIT	•	
1181 EDGCUMBE RD 1107 *Ward: 3 **Pending as of: 8/21/2020 ** Owner and Taxpayer *** Total Assessment: \$3.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 Timothy Dahl Timothy Dahl 1181 Edgeumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT NO 1108 & LOWER GARAGE SPACE NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0.59 2.00 \$1.10		\$1.19		0.59		NO 1107 - 1181 EDGCUMBE ROAD	St Paul MN 55105-2826 *1181 EDGCUMBE RD 1107	
**** Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: \$3.01 Timothy Dahl Timothy Dahl 1181 Edgcumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0 59 2 00 5 116		\$3.01						
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 Timothy Dahl APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Street 0.41 0.50 \$0.21 NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0.59 2.00 \$1.15		44.00			*** Owner and Taxpayer ***			
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 Timothy Dahl APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Street 0.41 0.50 \$0.21 The Apartment ownership no 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 Citywide Street Lighting 0.59 2.00 \$1.15		\$3.01	-	nent:	Total Assess		*Pending as of: 8/21/2020	
Current Year Interest: \$0.00 Payoff Amount: \$3.01 Timothy Dahl APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Street 0.41 0.50 \$0.21 NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0.59 2.00 \$1.15		\$0.00		:	This Paymen			
Payoff Amount: \$3.01 Timothy Dahl APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Stree 0.41 0.50 \$0.21 NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0.59 2.00 \$1.15		\$0.00		Principal:	Current Year			
Timothy Dahl APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Street 0.41 0.50 \$0.21 NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0.59 2.00 \$1.15		\$0.00		Interest:	Current Year			
1181 Edgcumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Street 0.41 0.50 \$0.21 NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0.59 2.00 \$1.15		\$3.01		int:	Payoff Amo			
1181 Edgcumbe Rd Unit 1180 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Street 0.41 0.50 \$0.21 NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0.59 2.00 \$1.15					Street Syrapsing Commonwiel/Aut	A DA DETMENT ON NICE CHIEF NO. 75 THE		
NO 1108 & LOWER GARAGE SPACE Citywide Street Lighting 0.59 2.00 \$1.10	10-28-23-11-0239						•	
St Paul MIN 33103-2820 NO 33 - 1181 EDGCUMBE ROAD City wide Street Eighting 0.59 2.00 \$\tau_1.12								
10 35 THE EDGCOMBEROND		•	==	0.57	ony wide Succe Lighting	NO 33 - 1181 EDGCUMBE ROAD		
*1181 EDGCUMBE RD 1108 *Ward: 3 *** Owner and Taxpayer ***		\$3.01			*** Owner and Taxnaver ***			
What is a continued		62.01						
Total Assessment. \$5.01		\$3.01 \$0.00						
·		\$0.00 \$0.00			· · · · · · · · · · · · · · · · · · ·			
1		\$0.00						
Payoff Amount: \$3.01								

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Jeffry K Quiggle	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc		1.07	1.50	\$1.61	10-28-23-11-0240
1181 Edgcumbe Rd Apt 1109	WILDER PARK CONDOMINIUM UNIT NO 1109 - 1181 EDGCUMBE ROAD	Street Sweeping - Residenti	ial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 1107 - 1161 EDGCOMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1109		*** Owner and Taxpayer *	**		_	\$3.01	
*Ward: 3 *Pending as of: 8/21/2020						#2.01	
2			otal Assessment:		\$3.01		
			is Payment:	1.		\$0.00	
			ırrent Year Prind ırrent Year Inter		\$0.00 \$0.00		
			irrent Year Inter iyoff Amount:	rest:		\$3.01	
			•				
Josephine S Bredesen	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce	cial/Art	1.07	1.50		10-28-23-11-0241
1181 Edgcumbe Rd Unit 1110	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti	ial Streε	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 1110 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1110						\$3.01	
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	Total Assessment:			\$3.01	
			This Payment:				
			ırrent Year Prino	-		\$0.00	
			ırrent Year Inter	rest:		\$0.00	
		Pa	yoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce		1.07			
7425 Pelican Bay Blvd Apt 1005	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.41	0.50	\$0.21	10-20-23-11-0243
Naples FL 34108-8594	NO 1112 & LOWER LEVEL GARAGE SPACE NO 114 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1112	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpayer *	**			*****	
*Pending as of: 8/21/2020		To	Total Assessment:			\$3.01	
		Th	This Payment:			\$0.00	
		Cu	ırrent Year Prin	cipal:		\$0.00	
		Cu	ırrent Year Inter	rest:		\$0.00	
		Pa	yoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comn	nercial/Art	1.07	1.50	\$1.61	10-28-23-11-0244	
Marlys Clay	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21		
4648 North Cerritos Dr	NO 1114 & LOWER LEVEL GARAGE SPACE NO 101 - 1181 EDGCUMBE	Citywide Street Lighting	3	0.59	2.00	\$1.19		
Long Beach CA 90807-1606	ROAD					\$3.01		
*1181 EDGCUMBE RD 1114		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessm	ent:		\$3.01		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$3.01		
Thomas J Pacholl	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comn	nercial/Art				10 20 22 11 0245	
1181 Edgcumbe Rd #1115	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0245	
St Paul MN 55105-2826	NO 1115 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19		
		, ,				\$3.01		
*1181 EDGCUMBE RD 1115 *Ward: 3		*** Owner and Taxpaye	er ***			\$3.01		
*Pending as of: 8/21/2020			ent:	-	\$3.01			
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	earcial/Art					
Darwin Engeseth	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0247	
1181 Edgcumbe Rd Unit 1201 St Paul MN 55105-2826	NO 1201 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19		
	SPACE NO 102 - 1181 EDGCUMBE ROAD	enj mae su eer zigining	>	0.00	=	\$3.01		
*1181 EDGCUMBE RD 1201 *Ward: 3	KOAD	*** Owner and Taxpaye	er ***			\$3.01		
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$3.01		
			This Payment:			\$0.00		
			This Payment: Current Year Principal:					
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00		
			Payoff Amour	nt:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dennis A Nelson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm		1.07	1.50		10-28-23-11-0248
Sandra J Nelson	WILDER PARK CONDOMINIUM UNIT NO 1202 & LOWER LEVEL GARAGE	Street Sweeping - Reside		0.41	0.50	\$0.21	
1181 Edgcumbe Rd 1202	SPACE NO 72 - 1181 EDGCUMBE	Citywide Street Lighting	;	0.59	2.00	\$1.19	
St Paul MN 55105-2835	ROAD					\$3.01	
*1181 EDGCUMBE RD 1202		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:	\$3.01		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:				
			Payoff Amour	nt:		\$3.01	
Frank T Lewanovich Jr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.07			
Karren A Lewanovich 1181 Edgcumbe Rd Unit 1203 St Paul MN 55105-2826 *1181 EDGCUMBE RD 1203	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-20-23-11-0249
	NO 1203 & LOWER LEVEL GARAGE SPACE NO 57 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
	ROAD				_	\$3.01	
		*** Owner and Taxpayer	r ***			*****	
*Ward: 3		•	Total Assessm	ent:	•	\$3.01	
*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:		\$3.01	
Cynthia S Shiely	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art				
Cyntina S Sniety 1181 Edgeumbe Rd Unit 1205	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0250
St Paul MN 55105-2826	NO 1205 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1205	SPACE NO 35 - 1181 EDGCUMBE ROAD	, 68			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***			\$5.01	
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$3.01	
						\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$3.01	

17:05:12 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
— — — — — — — — — — — — — — — — — — —	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0251
Michael Mcguinn	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia	al Stree 0.41	0.50	\$0.21	
1181 Edgcumbe Rd Unit 1206	NO 1206 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
St Paul MN 55105-2826				_	\$3.01	
1181 EDGCUMBE RD 1206		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:	\$3.01		
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.07			
1181 Edgcumbe Rd Unit1207	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia			\$0.21	10-20-25-11-0252
St Paul MN 55105-2826 *1181 EDGCUMBE RD 1207 *Ward: 3	NO 1207 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59		\$1.19	
				_	\$3.01	
		*** Owner and Taxpayer **	*	42.02		
*Pending as of: 8/21/2020		Tot	al Assessment:	\$3.01		
		Thi	s Payment:	\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.01	
Robert Coan	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerc			\$1.61	10-28-23-11-0253
1181 Edcumbe Rd Unit 1208	NO 1208 - 1181 EDGCUMBE ROAD	Street Sweeping - Residentia			\$0.21	
St Paul MN 55105-2842		Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1208		*** 0 1.5	. ste		\$3.01	
*Ward: 3		*** Owner and Taxpayer **	· r			
*Pending as of: 8/21/2020		Tot	al Assessment:		\$3.01	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.01	

17:05:12 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	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Leanne D Rice	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0255
1181 Edgcumbe Rd Unit 1210	NO 1210 - 1181 EDGCUMBE ROAD	Street Sweeping - Residen Citywide Street Lighting	ıtıal Stree	0.41 0.59	0.50 2.00	\$0.21 \$1.19	
St Paul MN 55105-2826		Citywide Street Lighting		0.39	2.00		
*1181 EDGCUMBE RD 1210 *Ward: 3		*** Owner and Taxpayer '	***			\$3.01	
*Pending as of: 8/21/2020		T	Total Assessmen	nt:	-	\$3.01	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:	\$0.00		
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	rcial/Art	1.07			
Linda R Rhone	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-23-11-0230
1181 Edgcumbe Rd Unit 1211 St Paul MN 55105-2826	NO 1211 & LOWER LEVEL GARAGE SPACE NO 79 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
	ROAD				_	\$3.01	
*1181 EDGCUMBE RD 1211		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:				\$3.01	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Principal:				
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$3.01	
Marlys Hodge Trustee	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		1.07			
Michelle Hodge Trustee Tim Hodge Trustee	WILDED DADY CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-28-23-11-0259
720 Spring Creek Cir	NO 1215 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
Mendota Heights MN 55118-4300					_	\$3.01	
*1181 EDGCUMBE RD 1215		*** Owner and Taxpayer '	***			ψ3.01	
*Ward: 3			Total Assessmen	nt:	-	\$3.01	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t :		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Mcgough 1181 Edgcumbe Rd Unit 1216	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1216 - 1181 EDGCUMBE ROAD	Street Sweeping - Com Street Sweeping - Residuely Citywide Street Lightin	dential Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0260
St Paul MN 55105-2826 *1181 EDGCUMBE RD 1216 *Ward: 3	·		Owner and Taxpayer ***			\$3.01	
*Pending as of: 8/21/2020			Total Assessr		\$3.01 \$0.00		
			This Payment Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 \$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art	1.07	1.50	\$1.61	
1181 Edgcumbe Rd # 1402 St Paul MN 55105-2836 *1181 EDGCUMBE RD 1402 *Ward: 3	WILDER PARK CONDOMINIUM UNIT NO 1402 & LOWER LEVEL GARAGE SPACE NO 73 - 1181 EDGCUMBE ROAD	Succi Sweeping - Res		0.41 0.59	0.50 2.00	\$0.21 \$1.19	
		*** Owner and Taxpayer ***				\$3.01	
*Pending as of: 8/21/2020			Total Assessr		\$3.01		
			This Payment Current Year	Principal:	\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$0.00 \$3.01	
	ADADEMENT ON AUTOCHINA VO 75 THE	Street Sweeping Com					
David John Clark Margaret Ann Clark	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1403 & LOWER LEVEL GARAGE	Street Sweeping - Com Street Sweeping - Resid	dential Stree	1.07 0.41	0.50	\$0.21	10-28-23-11-0263
598 Warwick St St Paul MN 55116	SPACE NO 112 - 1181 EDGCUMBE ROAD	Citywide Street Lightin	ng	0.59	2.00	\$1.19 \$3.01	
*1181 EDGCUMBE RD 1403		*** Owner and Taxpay	/er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessr			\$3.01 \$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$3.01	

Downer or Taxpayer	M Page 49
Street Sweeping - Residential Street	<u>Property ID</u>
No 1407 & UPPER LEVEL GARAGE SPACE NO 30 - 1181 EDGCUMBE Spa	10-28-23-11-0266
St Paul MN 55105-2826 SPACE NO 30 - 1181 EDGCUMBE ROAD S1.19	
*Ward: 3 *Pending as of: 8/21/2020 **** Owner and Taxpayer *** Total Assessment: \$3.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 Patricia A Hurley	_
*Pending as of: 8/21/2020 *Total Assessment: \$3.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 Patricia A Hurley APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgeumbe Rd Unit 1410 WILDER PARK CONDOMINIUM UNIT NO 1410 & LOWER LEVEL GARAGE Citywide Street Lighting 0.59 2.200 \$1.19	
This Payment: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.01 Patricia A Hurley APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1410 WILDER PARK CONDOMINIUM UNIT NO 1410 & LOWER LEVEL GARAGE Citywide Street Lighting 0.59 2.20 \$1.19	
Current Year Interest: \$0.00 Payoff Amount: \$3.01 Patricia A Hurley APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1410 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Stree 0.41 0.50 \$0.21 NO 1410 & LOWER LEVEL GARAGE Citywide Street Lighting 0.59 2.200 \$1.19	
Patricia A Hurley APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1410 WILDER PARK CONDOMINIUM UNIT NO 1410 & LOWER LEVEL GARAGE Citywide Street Lighting 0.59 2.00 \$1.19	
Patricia A Hurley APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61 1181 Edgcumbe Rd Unit 1410 WILDER PARK CONDOMINIUM UNIT NO 1410 & LOWER LEVEL GARAGE Citywide Street Lighting 0.59 2.00 \$1.41	
1181 Edgcumbe Rd Unit 1410 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Street 0.41 0.50 \$0.21 No 1410 & LOWER LEVEL GARAGE Citywide Street Lighting 0.59 2.00 \$1.19	
1181 Edgcumbe Rd Unit 1410 WILDER PARK CONDOMINIUM UNIT Street Sweeping - Residential Street 0.41 0.50 \$0.21 NO 1410 & LOWER LEVEL GARAGE Citywide Street Lighting 0.59 2.00 \$1.19	10.20.22.11.02(0
NO 1410 & LOWER LEVEL GARAGE Citywide Street Lighting 0.59 2.00 \$1.10	10-20-25-11-0207
*1181 EDGCUMBE RD 1410 ROAD \$3.01	:
*Ward: 3 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2020 Total Assessment: \$3.01	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$3.01	
William F Hueg Iii APARTMENT OWNERSHIP NO 75 THE Street Sweeping - Commercial/Art 1.07 1.50 \$1.61	10-20-25-11-0270
Susan J Ingram Hueg No 1502 & LOWER LEVEL GARAGE No 1502 & LOWER LEVEL GARAGE	
SPACE NO 38 - 1181 EDGCUMBE	=
\$3.01 *1181 EDGCUMBE RD 1502 *** Owner and Taxpayer ***	
*Ward: 3 Total Assessment: \$3.01	
*Pending as of: 8/21/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Doreen Eddy	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	cial/Art 1.07	1.50	\$1.61		
2104 Lower St Dennis Rd	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti	al Stree 0.41	0.50	\$0.21	10 20 20 11 02//	
St Paul MN 55116-2826	NO 1503 & LOWER LEVEL GARAGE SPACE NO 26 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1503	ROAD			_	\$3.01		
*Ward: 3		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$3.01		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce					
	Brian J Whinnery WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-20-23-11-02/6	
1181 Edgeumbe Rd Unit 1505 SPACE NO 58 - 1	NO 1505 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.59	2.00	\$1.19		
	SPACE NO 58 - 1181 EDGCUMBE ROAD	, , ,		_	\$3.01		
*1181 EDGCUMBE RD 1505		*** Owner and Taxpayer *	**		ψ3.01		
*Ward: 3		To	tal Assessment:		\$3.01		
*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:	\$3.01			
		. — — — — — -					
Vince P Gillespie	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerc		1.50	\$1.61	10-28-23-11-0279	
Jane E Gillespie	NO 1506 & LOWER LEVEL GARAGE	Street Sweeping - Residenti		0.50	\$0.21		
1181 Edgcumbe Rd Unit 1506	SPACE NO 67 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19		
St Paul MN 55105-2826	ROAD				\$3.01		
*1181 EDGCUMBE RD 1506		*** Owner and Taxpayer *	**				
*Ward: 3		То	tal Assessment:		\$3.01		
*Pending as of: 8/21/2020		Th	is Payment:	\$0.00			
		Cu	rrent Year Principal:		\$0.00		
		Cu	irrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Randy Mary H Derosier	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comm Street Sweeping - Reside		1.07	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0280
1181 Edgcumbe Rd Unit 1507 St Paul MN 55105-2826	NO 1507 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.41	2.00	\$1.19	
*1181 EDGCUMBE RD 1507	SPACE NO 97 - 1187 EDGCUMBE ROAD	,			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***			\$5.01	
*Pending as of: 8/21/2020		,	Total Assessme	ent:		\$3.01	
		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	ıt:		\$3.01	
Paul S Pfutzenreuter	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.07			
1181 Edgecumbe Rd Unit 1508	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0281
St Paul MN 55105-2836	NO 1508 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1508	SPACE NO 70 - 1181 EDGCUMBE ROAD				_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***		φ5.01		
*Pending as of: 8/21/2020		-	Total Assessme	ent:	\$3.01		
		,	This Payment:				
		(Current Year P	rincipal:	\$0.00		
		•	Current Year In	nterest:	\$0.00		
]	Payoff Amoun	ıt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.07			
Jacqueline L Flom	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0282
1181 Edgcumbe Rd # 903	NO 1509 & LOWER LEVEL GARAGE SPACE NO 87 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2839	ROAD					\$3.01	
*1181 EDGCUMBE RD 1509		*** Owner and Taxpayer	r ***			φ3.01	
*Ward: 3		;	Total Assessme	ent:	\$3.01		
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
]	Payoff Amoun	ıt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u> l	Rate	Quantity	Charge Amts	Property ID
Peter T Mcgough 1181 Edgcumbe Rd Unit 1510 St Paul MN 55105-2826	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1510 - 1181 EDGCUMBE ROAD	Street Sweeping - Commerc Street Sweeping - Residentia Citywide Street Lighting	al Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0283
*1181 EDGCUMBE RD 1510 *Ward: 3	*** Owner and Taxp		**		<u> </u>	\$3.01	
*Pending as of: 8/21/2020		Tot	tal Assessment:			\$3.01	
		Thi	is Payment:			\$0.00	
		Cur	rrent Year Princip	oal:		\$0.00	
		Cur	rrent Year Interes	t:		\$0.00	
		Pay	yoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercial	ial/Art	1.07			10-28-23-11-0285
1181 Edgcumbe Rd Unit 1512	WILDER PARK CONDOMINIUM UNIT NO 1512 & LOWER LEVEL GARAGE	Street Sweeping - Residentia	al Streε	0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 84 - 1811 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1512	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020		Tot	tal Assessment:			\$3.01	
		Thi	is Payment:	\$0.00			
		Cur	Current Year Principal:			\$0.00	
		Cur	rrent Year Interes	t:		\$0.00	
		Pay	yoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci		1.07			<u> </u>
Betsy Ann Knutson	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.41	0.50	\$0.21	10 20 20 11 0207
1181 Edgcumbe Rd Unit 1515	NO 1515 & LOWER LEVEL GARAGE SPACE NO 37 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2837	ROAD					\$3.01	
*1181 EDGCUMBE RD 1515		*** Owner and Taxpayer **	**			ψ3.01	
*Ward: 3		Tot	tal Assessment:		•	\$3.01	
*Pending as of: 8/21/2020		Thi	is Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Cur	rrent Year Interes		\$0.00		
		Pay	yoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity Cha	Charge Amts	Property ID	
Barbara T Stromer	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07	1.50	\$1.61	10-28-23-11-0289	
1181 Edgcumbe Rd Unit 1601	WILDER PARK CONDOMINIUM UNIT NO 1601 & LOWER LEVEL GARAGE	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21		
St Paul MN 55116-2826	SPACE NO 8 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1601 *Ward: 3		*** Owner and Taxpayer	***			\$3.01		
*Pending as of: 8/21/2020		· · -	ant:	-	\$3.01			
		Total Assessment: This Payment:				\$0.00		
			Current Year P	rincipal		\$0.00		
			Current Year Ir	-		\$0.00		
			Payoff Amoun			\$3.01		
Dennis Foerster	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comme Street Sweeping - Residen		1.07 0.41		\$1.61 \$0.21	— — — — — — — — — — — — — — — — — — —	
	NO 1602 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2826	SPACE NO 108 - 1181 EDGCUMBE ROAD	, , ,			=	\$3.01		
*1181 EDGCUMBE RD 1602		*** Owner and Taxpayer	***			φ5.01		
*Ward: 3			Γotal Assessme	ent:		\$3.01		
*Pending as of: 8/21/2020		T	This Payment:	\$0.00				
		C	Current Year P	rincipal:		\$0.00		
		C	Current Year Ir	nterest:		\$0.00		
		P	Payoff Amoun	t:		\$3.01		
Meghan Marie Bondy	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07	1.50	\$1.61	10-28-23-11-0292	
9113 Colt Ln	WILDER PARK CONDOMINIUM UNIT NO 1605 & LOWER LEVEL GARAGE	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21		
Annandale VA 22003-4058	SPACE NO 115 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1605	ROAD					\$3.01		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$3.01		
		T	This Payment:			\$0.00		
			Current Year P	•		\$0.00		
			Current Year Ir			\$0.00		
		P	Payoff Amoun	t:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID	
Marlene R Peterson Trustee	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07	1.50	\$1.61	10-28-23-11-0295	
1181 Edgcumbe Rd Apt 1608	WILDER PARK CONDOMINIUM UNIT NO 1608 & LOWER LEVEL GARAGE	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21		
St Paul MN 55105-2837	SPACE NO 88 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1608	ROAD	*** Owner and Taxpayer	***			\$3.01		
*Ward: 3 *Pending as of: 8/21/2020		· -						
Fending as of: 8/21/2020			Total Assessme	nt:		\$3.01		
			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amount	t:		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07				
2205 Devon St	on St WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-23-11-0270	
Montrose CO 81401-5517 NO 1609 & LOWER LEVEL GARAGE SPACE NO 99 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19			
*1181 EDGCUMBE RD 1609	ROAD				<u> </u>	\$3.01		
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020		T	Total Assessme	nt:	-	\$3.01		
		T	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		C	Current Year In	terest:	\$0.00			
		P	Payoff Amount:					
Timothy W Jorissen	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comme		1.07	1.50	\$1.61	10-28-23-11-0299	
1181 Edgcumbe Rd Unit 1612	NO 1612 & LOWER LEVEL GARAGE	Street Sweeping - Residen Citywide Street Lighting	itiai Stree	0.41 0.59	0.50 2.00	\$0.21 \$1.19		
St Paul MN 55105-2837	SPACE NO 81 - 1181 EDGCUMBE	Citywide Street Lighting		0.39	2.00	·		
*1181 EDGCUMBE RD 1612	ROAD	*** 0 1 T	***			\$3.01		
*Ward: 3		*** Owner and Taxpayer _	***		_			
*Pending as of: 8/21/2020		Т	Total Assessment:			\$3.01		
		Т	This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amount	t:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Jerald R Sandahl Tr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc		1.07	1.50	\$1.61	10-28-23-11-0304	
1181 Edgcumbe Rd Unit 1702	WILDER PARK CONDOMINIUM UNIT NO 1702 & LOWER LEVEL GARAGE	WILDER PARK CONDOMINIUM UNIT NO 1702 & LOWER LEVEL GARAGE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 95 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1702	ROAD	*** Owner and Taxpayer *	***			\$3.01		
*Ward: 3 *Pending as of: 8/21/2020								
1 chang as 01. 8/21/2020			otal Assessmen	ıt:	\$3.01			
			his Payment:			\$0.00		
			urrent Year Pri	1		\$0.00		
			urrent Year Into			\$0.00		
		Pa	ayoff Amount:	:		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce	cial/Art	1.07			10-28-23-11-0305	
1181 Edgcumbe Rd Unit 1703	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	10 20 20 11 0000	
NO 1703 & LOWER LEVEL GARAGE St Paul MN 55105-2826 SPACE NO 120 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19			
*1181 EDGCUMBE RD 1703	ROAD				_	\$3.01		
*Ward: 3		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2020		To	otal Assessmen	ıt:	\$3.01			
		This Payment:				\$0.00		
		Cu	urrent Year Pri	ncipal:	\$0.00			
		Cu	urrent Year Inte	erest:	\$0.00			
		Payoff Amount:				\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce						
Jason T Kampa Tr	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.41	0.50	\$0.21	10-28-23-11-0309	
1181 Edgcumbe Rd Unit 1712 St Paul MN 55105-2826	NO 1712 & LOWER LEVEL GARAGE	Citywide Street Lighting	au Succ	0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1712	SPACE NO 98 - 1181 EDGCUMBE ROAD	,		,		\$3.01		
*Ward: 3	Kerib	*** Owner and Taxpayer *	***			\$3.01		
*Pending as of: 8/21/2020			otal Assessmen	nt.	\$3.01			
-				ıı.	\$0.00			
			This Payment: Current Year Principal:					
		Current Year Interest:				\$0.00 \$0.00		
			ayoff Amount:			\$3.01		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Maryanne Miller 1181 Edgcumbe Rd Unit 1715 St Paul MN 55105-2826 *1181 EDGCUMBE RD 1715	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1715 & LOWER LEVEL GARAGE SPACE NO 71 - 1181 EDGCUMBE ROAD	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin	dential Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0311	
*Ward: 3		*** Owner and Taxpay	er ***			ψ3.01		
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$3.01 \$0.00 \$0.00 \$0.00 \$3.01		
Patrick J Dullea Sandra L Dullea 286 Griggs St S	REDWING ADDITION LOT 12 BLK 1	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	10-28-23-11-0320	
St Paul MN 55105-2805		*** Owner and Taxpay	er ***					
*286 GRIGGS ST S *Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:					
Kelly Ann Chapman Alan Chapman	REDWING ADDITION VAC ST ACCRUING & LOT 15 BLK 1	Street Sweeping - Resid		0.41 0.59	73.00 73.00	\$29.93 \$43.07	10-28-23-11-0323	
296 Griggs St S St Paul MN 55105-2805		*** Owner and Taxpay	er ***		_	\$73.00		
*296 GRIGGS ST S *Ward: 3		Total Assessment:				\$73.00		
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00			
			Payoff Amo	unt:		\$73.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	SECTION 10 TOWN 28 RANGE 23 SUBJ TO RD A 150 FT RR R/W ACROSS THE	Street Sweeping - Communication Citywide Street Lightin		1.07	116.00 116.00	\$124.12 \$68.44	10-28-23-11-0324
120 S 6th St Flr 7	NE 1/4 OF NE 1/4 OF SEC 10 TN 28 RN 23				_	\$192.56	
Minneapolis MN 55402-1803		*** Owner and Taxpayer ***					
*1555 CUSHING CIR			Total Assessm	nent:	-	\$192.56	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$192.56	
				 -			
Della F Soderbeck	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Com		1.07	1.50	\$1.61	10-28-23-11-0326
1181 Edgcumbe Rd Unit 413	NO 413 & UPPER LEVEL GARAGE	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	0.50 2.00	\$0.21 \$1.19	
St Paul MN 55105-2826	SPACE NO 3 - 1181 EDGCUMBE ROAD	City wide Street Lightin	ig.	0.57	2.00		
*1181 EDGCUMBE RD 413 *Ward: 3		*** Owner and Taxpay	rer ***			\$3.01	
*Pending as of: 8/21/2020		o wher and rampay					
1 Chang as 61. 8/21/2020			Total Assessm			\$3.01	
			This Payment			\$0.00	
			Current Year	_	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$3.01	
Robert Arthur Roberto	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	 mercial/Art	1.07			10-28-23-11-0327
1181 Edgcumbe Rd #211	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid		0.41	0.50	\$0.21	10 20 25 11 0527
St Paul MN 55105-2826	NO 211 & UPPER LEVEL GARAGE SPACE NO 13 - 1181 EDGCUMBE	Citywide Street Lightin	ıg	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD G-13	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$3.01	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	DUNLAP PLACE ADDITION TO THE	Street Sweeping - Com	mercial/Art	1.07	853.00	\$912.71	10-28-23-11-0329
25 4th St W Rm 1000	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO RD; VAC ST	Citywide Street Lightin	g	0.59	853.00	\$503.27	***EXEMPT***
St Paul MN 55102-1692	ACCRUING & FOL. THE W 110 FT OF	**** O 177	als als als			\$1,415.98	
*320 GRIGGS ST S	BLK 3 & ALL OF BLK 4	*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:		\$1,415.98	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1,415.98	
Elisabeth A Eshete	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com				\$2.15	10-28-23-11-0330
1181 Edgcumbe Rd # 1408	WILDER PARK CONDOMINIUM UNIT NO. 1408 & UPPER LEVEL GARAGE	Citywide Street Lightin	g	0.59	2.00	\$1.19	
St Paul MN 55105-2836	SPACE NO.46 1181 EDGCUMBE ROAD				_	\$3.34	
*1181 EDGCUMBE RD 1408		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:		\$3.34	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$3.34	
Stephen C Wilson	LEXINGTON COMMONS COMMON	Street Sweeping - Com	mercial/Art				
Catherine Barnett Wilson	INTEREST COMMUNITY NUMBER 367	Citywide Street Lightin		0.59	14.50	\$8.56	10-20-25-11-05-12
287 Lexington Pky S	LEXINGTON COMMONS TOWNHOMES LOT 1 BLK 1				_	\$24.08	
St Paul MN 55105-2843		*** Owner and Taxpay	er ***			+-	
*287 LEXINGTON PKWY S			Total Assessr	ment:		\$24.08	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$24.08	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Matthew Mitchell	LEXINGTON COMMONS COMMON	Street Sweeping - Comr	mercial/Art	1.07	14.50	\$15.52	10-28-23-11-0343	
Rachel Louhi	INTEREST COMMUNITY NUMBER 367 LEXINGTON COMMONS	Citywide Street Lighting	g	0.59	14.50	\$8.56		
285 Lexington Pky S	TOWNHOMES LOT 2 BLK 1					\$24.08		
St Paul MN 55105-2843		*** Owner and Taxpayo	er ***					
*285 LEXINGTON PKWY S			Total Assessme	ent:	-	\$24.08		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:	\$0.00			
			Payoff Amoun	ıt:		\$24.08		
	LEXINGTON COMMONS COMMON	Street Sweeping - Com	mercial/Art	1.07		<u>\$15.52</u>	<u> </u>	
295 Lexington Parkway South	INTEREST COMMUNITY NUMBER 367	Citywide Street Lighting		0.59	14.50	\$8.56	10 20 20 11 00 17	
St Paul MN 55105-2843	LEXINGTON COMMONS TOWNHOMES LOT 6 BLK 1					\$24.08		
*295 LEXINGTON PKWY S		*** Owner and Taxpayo	er ***					
*Ward: 2			Total Assessme	ent:		\$24.08		
*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:		\$24.08		
	LEXINGTON COMMONS COMMON	Street Sweeping - Com	— — — — mercial/Art	1.07			10 20 22 11 0240	
297 Lexington Pky S	INTEREST COMMUNITY NUMBER 367	Citywide Street Lighting		0.59	14.50	\$8.56	10-28-23-11-0348	
St Paul MN 55105-2843	LEXINGTON COMMONS TOWNHOMES LOT 7 BLK 1	, , ,	C			\$24.08		
*297 LEXINGTON PKWY S	TOWNHOMES LOT / BLK I	*** Owner and Taxpayo	er ***			\$24.00		
*Ward: 2		Total Assessment:				\$24.08		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	ıt:		\$24.08		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diane M George	LEXINGTON COMMONS COMMON	Street Sweeping - Com		1.07	14.50	\$15.52	10-28-23-11-0351
303 Lexington Pky S	INTEREST COMMUNITY NUMBER 367 LEXINGTON COMMONS	Citywide Street Lightin	g	0.59	14.50	\$8.56	
St Paul MN 55105-2899	TOWNHOMES LOT 10 BLK 1					\$24.08	
*303 LEXINGTON PKWY S		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$24.08	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$24.08	
	REDWING ADDITION LOT 1 BLK 2	Street Sweeping - Com	mercial/Art	1.07			<u> </u>
1222 St Clair Ave		Street Sweeping - Resid		0.41	62.00	\$25.42	10-20-23-12-0001
St Paul MN 55101-2817		Alley Sweeping		0.12	40.00	\$4.80	
*1220 ST CLAIR AVE		Citywide Street Lightin	g	0.59	82.00	\$48.38	
*Ward: 3						\$100.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
			Total Assessn	nent:		\$100.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$100.00	
	REDWING ADDITION LOT 4 BLK 2	Street Sweeping - Com	mercial/Art	1.07			<u> </u>
Mark C Goetz		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0004
4341 Wooddale Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
Saint Louis Park MN 55424-1060					_	\$71.20	
*1234 ST CLAIR 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	nt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Elizabeth Lewis	REDWING ADDITION LOTS 5 AND	Street Sweeping - Commo	ercial/Art	1.07	80.00	\$85.60	10-28-23-12-0005
1254 St Clair Ave	LOT 6 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55105-2870		Citywide Street Lighting		0.59	80.00	\$47.20	
*1240 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer	. ***			\$142.40	
*Pending as of: 8/21/2020		<u>-</u>	Total Assessment	t:		\$142.40	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$142.40	
Elizabeth Lewis	REDWING ADDITION LOTS 7 AND	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
1254 St Clair Ave	LOT 8 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	10-20-23-12-0000
St Paul MN 55105-2817		Citywide Street Lighting		0.59	80.00	\$47.20	
*1248 ST CLAIR AVE					_	\$142.40	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessment	t:	-	\$142.40	
		1	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$142.40	
Elizabeth Lewis	REDWING ADDITION LOT 9 BLK 2	Street Sweeping - Commo	ercial/Art	1.07	40.00		10 20 22 12 0007
1254 St Clair Ave		Alley Sweeping	Cicial/11it	0.12	40.00	\$4.80	10-28-23-12-0007
St Paul MN 55105-2870		Citywide Street Lighting		0.59	40.00	\$23.60	
*1254 ST CLAIR AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	***			ψ,1120	
*Pending as of: 8/21/2020		- 1	Total Assessment	t:	-	\$71.20	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Obrien	REDWING ADDITION LOTS 13 AND	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-12-0010
Lori A Raduenz	LOT 14 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	
1265 Berkeley Ave		Citywide Street Lighting	3	0.59	80.00	\$47.20	
St Paul MN 55105-2802		*** Owner and Taxpaye	₂₊ ***			\$89.60	
*1265 BERKELEY AVE *Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$89.60	
Fending as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$89.60	
John C Mitchell	REDWING ADDITION LOT 15 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0011
1259 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2802		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1259 BERKELEY 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	
Thomas J Reinartz Jr	REDWING ADDITION LOT 16 BLK 2	Street Sweeping - Reside	ential Stree				10 20 22 12 0012
Denise S Rahne		Alley Sweeping Reside	chilai Sirec	0.12	40.00	\$4.80	10-28-23-12-0012
1255 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2802		,				\$44.80	
*1255 BERKELEY AVE		*** Owner and Taxpaye	er ***			Ψ-1.00	
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kendrick D Lewis Katie H Lewis 1247 Berkeley Ave	REDWING ADDITION LOT 18 BLK 2	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	10-28-23-12-0014
St Paul MN 55105-2802					_	\$44.80	
*1247 BERKELEY AVE		*** Owner and Taxpayo	er *** 				
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	REDWING ADDITION LOT 20 BLK 2	Street Sweeping - Resid					<u> </u>
1239 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0010
St Paul MN 55105-2802		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1239 BERKELEY 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			\$0.00	
			Payoff Amo	unt:		\$44.80	
	REDWING ADDITION LOT 21 BLK 2	Street Sweeping - Resid				<u>\$16.40</u>	<u> </u>
1235 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0017
St Paul MN 55105-2802		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1235 BERKELEY 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			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anne M Robinson 1223 Berkeley Ave St Paul MN 55105-2802	REDWING ADDITION LOT 24 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	82.00 40.00 82.00	\$33.62 \$4.80 \$48.38	10-28-23-12-0020
*1223 BERKELEY AVE *Ward: 3		*** Owner and Taxpay	er ***		-	\$86.80	
*Pending as of: 8/21/2020			Total Assessi			\$86.80 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$86.80	
David Hovda 1746 Eleanor Ave	REDWING ADDITION LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	102.00 80.00 102.00	\$41.82 \$9.60 \$60.18	10-28-23-12-0021
St Paul MN 55116-1438 *1226 BERKELEY AVE *Ward: 3		*** Owner and Taxpay	-	0.37	=	\$111.60	
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$111.60 \$0.00 \$0.00 \$0.00 \$111.60	
David Matthes 1234 Berkeley Ave St Paul MN 55105-2801	REDWING ADDITION LOT 4 BLK 3	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	10-28-23-12-0023
*1234 BERKELEY AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year	t: · Principal:		\$44.80 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Colleen Dwyer Tyson David A Fritzke 1248 Berkeley Ave	REDWING ADDITION LOT 8 BLK 3	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	10-28-23-12-0027
St Paul MN 55105-2801		**** 0 1 T	ملد ملد ملد		_	\$44.80	
*1248 BERKELEY 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 Amor	unt:		\$44.80	
	REDWING ADDITION LOT 10 BLK 3	Street Sweeping - Resid	lential Streε				10-28-23-12-0029
1258 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	10 20 25 12 0029
St Paul MN 55105-2801		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1258 BERKELEY 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			\$0.00	
			Payoff Amo	unt:		\$44.80	
	REDWING ADDITION LOT 15 BLK 3	Street Sweeping - Resid	lential Stree			<u> </u>	<u> </u>
Kresimir Bencic		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0034
1257 Stanford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2810						\$44.80	
*1257 STANFORD AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
	REDWING ADDITION LOT 16 BLK 3	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0035
Thomas V Horgen		Alley Sweeping		0.12	40.00	\$4.80	
1253 Standford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2810						\$44.80	
*1253 STANFORD AVE		*** Owner and Taxpayer	. ***				
Ward: 3		7	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	iterest:		\$0.00	
		I	Payoff Amount	t:		\$44.80	
	REDWING ADDITION LOT 18 BLK 3	Street Sweeping - Resider	ntial Stree	0.41	40.00		<u> </u>
Jessica M Sonnen		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0007
1245 Stanford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2810						\$44.80	
*1245 STANFORD AVE		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amount	t:		\$44.80	
	REDWING ADDITION LOT 21 BLK 3	Street Sweeping - Resider	ntial Stree				
1233 Stanford Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0037
St Paul MN 55105-2810		Citywide Street Lighting		0.59	40.00	\$23.60	
*1233 STANFORD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_ 1	Total Assessme	ent:	-	\$44.80	
		7	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J Mcmanus	REDWING ADDITION LOT 22 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0040
Laurel M Mcmanus		Alley Sweeping		0.12	40.00	\$4.80	
1229 Stanford Ave		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55105-2810						\$44.80	
*1229 STANFORD 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	
	FRIENDSVILLE LOT 1 BLK 1	Street Sweeping - Comm	ercial/Art				
1270 St Clair Ave		Alley Sweeping	ileretal/Art	0.12	40.00	\$4.80	10-28-23-12-0043
St Paul MN 55105-2817		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1270 ST CLAIR AVE			•			\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ/1.20	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$71.20	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
Kenneth J Grantier	FRIENDSVILLE LOT 2 BLK 1	Street Sweeping - Comm	nercial/Art				
Beata Grantier		Alley Sweeping	iciciai/Ait	0.12	40.00	\$4.80	10-28-23-12-0044
1274 St Clair Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2817		, ,			_	\$71.20	
*1274 ST CLAIR AVE		*** Owner and Taxpayer	er ***			ψ/1.20	
*Ward: 3			Total Assessi	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John J Bitenc	FRIENDSVILLE SUBJ TO PARTY	Street Sweeping - Comm	nercial/Art	1.07		\$25.68	10-28-23-12-0045
1276 Saint Clair Ave	WALL AGMT PART OF LOT 3 NLY OF L BEG AT PT ON W L OF AND 70 5/10	Street Sweeping - Reside		0.41	35.50	\$14.56	
St Paul MN 55105-2817	FT FROM NW COR THEREOF TH E 20	Citywide Street Lighting	5	0.59	59.50	\$35.11	
*1276 ST CLAIR AVE	$1/10~\mathrm{FT}$ TH S $15~5/10~\mathrm{FT}$ TH E TO E L					\$75.35	
*Ward: 3	OF SD LOT 3 BLK 1	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:				
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.35	
Michele S Miley	FRIENDSVILLE LOT 5 BLK 1	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Paul Miley		Citywide Street Lighting		0.59	40.00	\$23.60	10-28-23-12-0048
262 Syndicate St S		,	,		_	\$40.00	
St Paul MN 55105-2813		*** Owner and Taxpaye	r ***			\$40.00	
*262 SYNDICATE ST S			Total Assessment: This Payment:			\$40.00	
*Ward: 3						\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	
Libby R Mahowald	FRIENDSVILLE LOT 6 BLK 1	Street Sweeping - Reside		0.41	84.00	\$34.44	10-28-23-12-0049
Timothy A Mahowald		Citywide Street Lighting	5	0.59	84.00	\$49.56	
1271 Berkeley Ave						\$84.00	
St Paul MN 55105-2802		*** Owner and Taxpaye	er ***				
*1271 BERKELEY AVE			Total Assessi	ment:		\$84.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Leslie Sonnen	FRIENDSVILLE E 40 FT OF FOL LOTS	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-12-0051
1268 Berkeley Ave	9 1O AND 11 AND EX N 23 6/10 FT LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2801	LOT OBER 1	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1268 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Int	-		\$0.00	
			Payoff Amount	:		\$44.80	
			- 				
Chuen Fung Wong	FRIENDSVILLE W 40 FT OF E 80 FT OF FOL LOTS 9 10 AND 11 AND EX N	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-12-0052
Kam Wai Tsui 1272 Berkeley Ave	23 6/10 FT LOT 8 BLK 1	Alley Sweeping Citywide Street Lighting	·	0.12	40.00	\$23.60	
		Citywide Succi Lighting	,	0.57	+0.00 ==		
St Paul MN 55105-2801 *1272 BERKELEY AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3		· · ·		-4.	-	£44.00	
*Pending as of: 8/21/2020			Total Assessmen	nı:		\$44.80 \$0.00	
			This Payment: Current Year Pri	inainal:		\$0.00	
			Current Year Int	-		\$0.00	
			Payoff Amount			\$44.80	
			1 ayou mioune	•		\$11.00	
 Evan D Hall	FRIENDSVILLE EX E 80 FT THE FOL	Street Sweeping - Reside	ential Stree	—	85.00	\$34.85	
Bohyun Hall	LOTS 9 10 AND 11 AND EX N 23 6/10	Alley Sweeping		0.12	48.00	\$5.76	10 20 20 12 0000
1276 Berkeley Ave	FT LOT 8 BLK 1	Citywide Street Lighting	5	0.59	85.00	\$50.15	
St Paul MN 55105-2801						\$90.76	
*1276 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessmen	nt:		\$90.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$90.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Obrien	FRIENDSVILLE LOT 12 BLK 1	Street Sweeping - Resid	dential Stree	0.41	86.00	\$35.26	10-28-23-12-0054
Jacqueline Cartier		Alley Sweeping		0.12	48.00	\$5.76	
1277 Stanford Ave		Citywide Street Lightin	ng	0.59	86.00	\$50.74	
St Paul MN 55105-2810						\$91.76	
*1277 STANFORD AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:	-	\$91.76	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$91.76	
	FRIENDSVILLE LOT 1 BLK 2						
Sheila M Foster	TREADSVILLE BOT TBER 2	Street Sweeping - Com		0.41	62.00	\$21.40 \$25.42	10-28-23-12-0057
1280 St Clair Ave		Citywide Street Lightin		0.59	82.00	\$48.38	
St Paul MN 55105-2823		City wide Street Eightin	·b	0.57	=		
*1280 ST CLAIR AVE *Ward: 3		*** Owner and Taxpay	/er ***			\$95.20	
*Pending as of: 8/21/2020			Total Assess	ment:	=	\$95.20	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$95.20	
Garth Mann	FRIENDSVILLE LOT 4 BLK 2	Street Sweeping - Resid	dential Stree				10 20 22 12 0050
255 Syndicate St S	THE NEW YORK IN THE PROPERTY OF THE PROPERTY O	Citywide Street Lightin		0.41	40.00	\$23.60	10-28-23-12-0059
255 Syndicate St S St Paul MN 55105-2812		City wide Street Eightin	·b	0.57	=		
*255 SYNDICATE ST S		*** 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			\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Catherine Oconnell	FRIENDSVILLE LOT 5 BLK 2	Street Sweeping - Resid		0.41	40.00	\$16.40	10-28-23-12-0060
259 Syndicate St S		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-2812		*** Owner and Taxpay	***			\$40.00	
*259 SYNDICATE ST S		*** Owner and Taxpay	er ***		_		
*Ward: 3 *Pending as of: 8/21/2020			Total Assessm			\$40.00	
"Pending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$40.00	
Anna Gutknecht	FRIENDSVILLE LOT 6 BLK 2	Street Sweeping - Resid	dential Stree	0.41			10-28-23-12-0061
Steven Boekenhauer		Citywide Street Lightin	ng	0.59	40.00	\$23.60	10 20 20 12 0001
263 Syndicate St S						\$40.00	
St Paul MN 55105-2812		*** Owner and Taxpay	/er ***				
*263 SYNDICATE ST S			Total Assessm	nent:		\$40.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
Margaret M Oconnell	FRIENDSVILLE WITH ESMT LOT 11	Street Sweeping - Resid	— — — — dential Stree				10 20 22 12 0065
Timothy D Oconnell	BLK 2	Citywide Street Lightin		0.59	40.00	\$23.60	10-28-23-12-0065
283 Syndicate St S		, .	2			\$40.00	
St Paul MN 55105-2812		*** Owner and Taxpay	/er ***			\$40.00	
*283 SYNDICATE ST S		1 2		anti		\$40.00	
*Ward: 3			Total Assessm This Payment:			\$40.00 \$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael G Lawless	FRIENDSVILLE SUBJ TO & WITH	Street Sweeping - Reside		0.41	50.00	\$20.50	10-28-23-12-0066
Joan K Lawless	DRIVE ESMT; THE FOL; N 10 FT OF LOTS 13 14 & 15 & ALL OF LOT 12	Citywide Street Lighting	5	0.59	50.00	\$29.50	
287 Syndicate St S	BLK 2	****	***			\$50.00	
St Paul MN 55105-2812		*** Owner and Taxpaye	r ***				
*287 SYNDICATE ST S *Ward: 3			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 cliding as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Ms Family Properties (A) Lp	HAUPT'S ADDITION TO ST. PAUL	Street Sweeping - Comm	ercial/Art	1.07	188.00	\$201.16	10-28-23-12-0069
C/O Kleinman Realty Co	SUBJ TO ESMT THE FOL LOT 3 BLK 2 FRIENDSVILLE AND IN SD HAUPTS	Street Sweeping - Reside		0.41	125.00	\$51.25	
5201 E River Rd Ste 308	ADD LOTS 1 2 AND LOT 3 BLK 1	Citywide Street Lighting	5	0.59	313.00	\$184.67	
Minneapolis MN 55421-1035						\$437.08	
*1304 ST CLAIR AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 3			Total Assessi	nent:		\$437.08	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$437.08	
Alyssa C Schulke	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree				
256 Cecelia Pl	4 BLK 1	Citywide Street Lighting	;	0.59	42.00	\$24.78	
St Paul MN 55105-2803						\$42.00	
*256 CECELIA PL		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi	nent:	-	\$42.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.00	

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Mary M Adrian	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	10-28-23-12-0071
260 Cecelia Pl	5 BLK 1	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2803						\$42.00	
260 CECELIA PL		*** Owner and Taxpayer	***				
Ward: 3			Total Assessmen	nt:		\$42.00	
Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$42.00	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	 ntial Streε	0.41			<u> </u>
264 Cecelia Pl	6 BLK 1	Citywide Street Lighting		0.59	42.00	\$24.78	10 20 20 12 0072
St Paul MN 55105-2803						\$42.00	
264 CECELIA PL		*** Owner and Taxpayer	***				
Ward: 3		 T	Total Assessmen	nt:		\$42.00	
Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$42.00	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	— — — mtial Stree	0.41			<u> </u>
272 Cecelia Pl	8 BLK 1	Citywide Street Lighting		0.59	42.00	\$24.78	10 20 20 12 0071
t Paul MN 55105-2803						\$42.00	
272 CECELIA PL		*** Owner and Taxpayer	***				
Ward: 3			Total Assessmen	nt:		\$42.00	
Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$42.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark Buelt	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi		0.41	42.00	\$17.22	10-28-23-12-0075
Jamie Brother	9 BLK 1	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
274 Cecelia Place						\$42.00	
St Paul MN 55105-2803		*** Owner and Taxpay	yer ***				
*274 CECELIA PL			Total Assess	sment:		\$42.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$42.00	
Bridget L Kruchowski	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree		42.00	<u>\$17.22</u>	10-28-23-12-0079
292 Cecelia Pl	13 BLK 1	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55105-2803					<u>=</u>	\$42.00	
*292 CECELIA PL		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	sment:	-	\$42.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:	\$0.00		
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$42.00	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree				— — — — — — — — — — — — — — — — — — —
Katherine M Baker	14 AND SUBJ TO AVE LOT 15 BLK 1	Citywide Street Lightin		0.59	88.50	\$52.22	10-20-23-12-0000
296 Cecelia Pl					_	\$88.51	
St Paul MN 55105-2803		*** Owner and Taxpay	yer ***				
*296 CECELIA PL			Total Assess	sment.	-	\$88.51	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$88.51	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Commercia	al/Art 1.07	21.50	\$23.01	10-28-23-12-0085
1316 St Clair Ave	6 BLK 2	Street Sweeping - Residentia		62.50	\$25.63	
St Paul MN 55105-2822		Citywide Street Lighting	0.59	84.00	\$49.57	
*1316 ST CLAIR AVE				_	\$98.21	
*Ward: 3		*** Owner and Taxpayer ***	ŧ			
*Pending as of: 8/21/2020		Tota	l Assessment:	-	\$98.21	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$98.21	
Midwal I Dulous	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residentia	Stree 0.41			
Michael J Pulver 255 Cecelia Place	7 BLK 2	Citywide Street Lighting	0.59	42.00	\$17.22 \$24.78	10-28-23-12-0086
St Paul MN 55105-2804		City wide Bureet Eighting	0.57	12.00	-	
		*** Owner and Taxpayer ***	:		\$42.00	
*255 CECELIA PL		Owner and Taxpayer				
*Ward: 3		Tota	l Assessment:		\$42.00	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$42.00	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residentia	Stree 0.41			
Mary E Schwind	8 BLK 2	Citywide Street Lighting	0.59	42.00	\$24.78	10-28-23-12-008/
259 Cecelia Pl		,		_	\$42.00	
St Paul MN 55105-2804		*** Owner and Taxpayer ***	F		\$42.00	
*259 CECELIA PL		Tota	ıl Assessment:		\$42.00	
*Ward: 3			Payment:		\$0.00	
*Pending as of: 8/21/2020			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$42.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura Fraser Nelson 2020 Declaration Of Trust	HAUPT'S ADDITION TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	42.00 42.00	\$17.22 \$24.78	10-28-23-12-0089
267 Cecelia Place St Paul MN 55105-2804		*** Owner and Taxpay	/er ***			\$42.00	
*267 CECELIA PL			Total Assess	ment:	-	\$42.00	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.00	
Zora M Radosevich	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	 dential Streε				
275 Cecelia Pl	12 BLK 2	Citywide Street Lightin	ng	0.59	42.00	\$24.78	10 20 20 12 0071
St Paul MN 55105-2804					_	\$42.00	
*275 CECELIA PL		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.00	
 Mark J Freund	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Streε				
Nelly E Rios Freund	13 BLK 2	Citywide Street Lightin	ng	0.59	42.00	\$24.78	10 20 20 12 0032
277 Cecelia Place					=	\$42.00	
St Paul MN 55105-2804		*** Owner and Taxpay	/er ***				
*277 CECELIA PL			Total Assessi	ment:		\$42.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David N Fodor	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid		0.41	42.00	\$17.22	10-28-23-12-0094
Kari L Fodor	15 BLK 2	Citywide Street Lightin	g	0.59	42.00	\$24.78	
287 Cecelia Place		**** O 177	ale ale ale			\$42.00	
St Paul MN 55105-2804		*** Owner and Taxpay	er ***				
*287 CECELIA PL			Total Assessm	nent:		\$42.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$42.00	
	HAUPT'S ADDITION TO ST. PAUL EX S	Street Sweeping - Resid	 lential Streε	0.41			10-28-23-12-0096
295 Cecelia Place	33 FT FOR AVE LOT 18 AND ALL OF LOT 17 BLK 2	Citywide Street Lightin	g	0.59	90.00	\$53.11	10 20 20 12 0000
St Paul MN 55105-2804	LOT 1/ BLK 2					\$90.02	
*295 CECELIA PL		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	nent:	-	\$90.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.02	
Scott W Burtness	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	— — — — mercial/Art				
Elizabeth Burtness	20 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	10-20-23-12-0070
296 Hamline Ave S			-		_	\$69.72	
St Paul MN 55105-2403		*** Owner and Taxpay	er ***			ψ09.72	
*296 HAMLINE AVE S			Total Assassm			\$69.72	
*Ward: 3			Total Assessm This Payment:			\$69.72 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$69.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott A Johansen	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Comn		1.07	42.00	\$44.94	10-28-23-12-0100
Laura J Schauben	22 BLK 2	Citywide Street Lighting	g	0.59	42.00	\$24.78	
286 Hamline Ave S						\$69.72	
St Paul MN 55105-2403		*** Owner and Taxpaye	er *** 				
*286 HAMLINE AVE S			Total Assessr	nent:		\$69.72	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.72	
Katie M Knutson	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Comn					
282 Hamline Ave S	23 BLK 2	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55105-2403						\$69.72	
*282 HAMLINE AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$69.72	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.72	
Gertrude Ann Schwendig Keating	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Comn	 nercial/Art				<u> </u>
278 Hamline Ave S	24 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	10 20 25 12 0102
St Paul MN 55105-2403						\$69.72	
*278 HAMLINE AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent·	-	\$69.72	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$69.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lauralee Buskirk	HAUPT'S ADDITION TO ST. PAUL LOT 27 BLK 2	Street Sweeping - Communication Citywide Street Lighting		1.07	42.00 42.00	\$44.94 \$24.78	10-28-23-12-0105
266 Hamline Ave S St Paul MN 55105-2403		Citywide Succi Lighting	g	0.59		\$69.72	
*266 HAMLINE AVE S		*** Owner and Taxpay	er ***			\$09.72	
*Ward: 3			Total Assessr	nent:		\$69.72	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.72	
John Nides	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com		1.07	42.00	\$44.94	10-28-23-12-0106
262 Hamline Ave S	28 BLK 2	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55105-2403						\$69.72	
*262 HAMLINE AVE S		*** Owner and Taxpay	er *** 				
*Ward: 3			Total Assessr	nent:		\$69.72	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.72	
Charles A Sadder	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 3 BLK	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-12-0111
1230 Stanford Ave	1	Alley Sweeping Citywide Street Lightin	Œ	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2853		Citywide Sirect Lighting	g	0.59	40.00		
*1230 STANFORD AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Toni M Carlson	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0113
1238 Stanford Ave	SUBDIVISION EX ALLEY LOT 5 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2853	ı	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1238 STANFORD 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 P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Jennifer A Forliti	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
1242 Stanford Ave	SUBDIVISION EX ALLEY LOT 6 BLK	Alley Sweeping	ential Stree	0.12	40.00	\$4.80	10-28-23-12-0114
St Paul MN 55105-2853	1	Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1242 STANFORD AVE		, ,	7		_	\$44.80	
*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	
Kathleen J Reiter	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0115
1246 Stanford Ave	SUBDIVISION EX ALLEY LOT 7 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2853	-	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1246 STANFORD 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 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	<u>U</u>	<u>Init Rate</u>	Quantity	Charge Amts	Property ID
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0116
Heidi A Sturm	SUBDIVISION EX ALLEY LOT 8 BLK	Alley Sweeping		0.12	40.00	\$4.80	
1250 Stanford Ave	1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2853						\$44.80	
*1250 STANFORD 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	
		1	Payoff Amount	:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00		
1268 Stanford Ave	SUBDIVISION EX ALLEY LOT 13 BLK	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0121
St Paul MN 55105-2853	1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1268 STANFORD 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	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ential Stree	0.41		<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —
Kristy Ardinger	SUBDIVISION EX ALLEY LOT 14 BLK	Alley Sweeping		0.12	40.00	\$4.80	1V-4U-4J=14=V144
1272 Stanford Ave	1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2853					_	\$44.80	
*1272 STANFORD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessmer	nt:	<u>-</u>	\$44.80	
*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	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Vicki M Ostendorf 1279 Wellesley Ave	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY AND EX E I FT LOT 16 BLK 1	Street Sweeping - Resider		0.41 0.12	81.50 43.00	\$33.42 \$5.16	10-28-23-12-0124
St Paul MN 55105-2815	PI LOT TOBLE I	Citywide Street Lighting		0.59	81.50	\$48.09	
*1279 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	ayer ***			\$86.67	
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$86.67	
		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$86.67	
Matthew J Lacy	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41	— — 76. 00		
nne L. Scheller SUBDIVISION SUBJ TO Al	SUBDIVISION SUBJ TO ALLEY THE E	Alley Sweeping		0.12	76.00	\$9.12	10 20 20 12 0120
1275 Wellesley Ave	1 FT OF LOT 16 EX E 5 FT LOT 18 AND ALL OF LOT 17 BLK 1	Citywide Street Lighting		0.59	76.00	\$44.84	
St Paul MN 55105-2815					_	\$85.12	
*1275 WELLESLEY AVE		*** Owner and Taxpayer	***		_		
*Ward: 3		•	Total Assessme	ent:		\$85.12	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$85.12	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
Tiffany Ann Weber	SUBDIVISION EX ALLEY THE E 5 FT	Alley Sweeping		0.12	45.00	\$5.40	10-20-25-12-0120
1265 Wellesley Ave	OF LOT 18 AND ALL OF LOT 19 BLK	Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-2815	•					\$50.40	
*1265 WELLESLEY AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessme	ent:		\$50.40	
*Pending as of: 8/21/2020		•	This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$50.40	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	* *	Project: 2020SM Resolution #:	SP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Marlys M St.Martin	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0127
1261 Wellesley Ave	SUBDIVISION EX ALLEY LOT 20 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2815		Citywide Street Lighting		0.59	40.00	\$23.60	
*1261 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer '	***			\$44.80	
Pending as of: 8/21/2020		T	Total Assessment:			\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year Princi	ipal:	\$0.00		
		C	Current Year Intere	est:	\$0.00		
		P	Payoff Amount:			\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	 ntial Stree	0.41	40.00		<u> </u>
1257 Wellesley Ave	SUBDIVISION EX ALLEY LOT 21 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-12-0120
St Paul MN 55105-2815	1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1257 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 Princi	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		Р	Payoff Amount:			\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	 ntial Stree	0.41			10-28-23-12-0130
1251 Wellsley Ave	SUBDIVISION EX ALLEY LOT 23 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-12-0150
St Paul MN 55105-2815	1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1251 WELLESLEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$44.80	
			his Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas R Arnold Trustee	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-12-0131
Myra J Arnold Trustee	SUBDIVISION SUBJ TO ALLEY LOTS 24 AND LOT 25 BLK 1	Alley Sweeping		0.12	80.00	\$9.60	
1247 Wellesley Ave	24 AND LOT 23 BLK 1	Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55105-2815						\$89.60	
*1247 WELLESLEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$89.60	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.60	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	 ential Stree				
Vera Y Delay	SUBDIVISION EX ALLEY LOT 26 BLK	Alley Sweeping	citiai Stree	0.12	40.00	\$4.80	10-26-25-12-0152
1239 Wellesley Ave	1	Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55105-2815		, ,	_		_	\$44.80	
*1239 WELLESLEY AVE		*** Owner and Taxpaye	er ***			\$44.00	
*Ward: 3			T-4-1 A		-	644.90	
*Pending as of: 8/21/2020			Total Assessn			\$44.80 \$0.00	
			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon 7 mou			ψ+1.00	
Kenneth R Miller	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41			
Judy C Miller	SUBDIVISION EX ALLEY LOT 27 BLK	Alley Sweeping		0.12	40.00	\$4.80	
1235 Wellesley Ave	1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2815						\$44.80	
*1235 WELLESLEY 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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 85
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia E Donlin	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0134
1231 Wellesley Ave	SUBDIVISION EX ALLEY LOT 28 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2815	1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1231 WELLESLEY 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 I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Kyle Medcraft	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 29 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0135
Emily Medcraft	1	Alley Sweeping		0.12	40.00	\$4.80	
1227 Wellesley Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2815		*** 0 1 T	***			\$44.80	
*1227 WELLESLEY AVE		*** Owner and Taxpaye					
*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	
John Marshall Britt	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-12-0136
1223 Wellesley Ave	SUBDIVISION EX ALLEY LOT 30 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2815		Citywide Street Lighting	3	0.59	80.00	\$47.20	
*1223 WELLESLEY AVE						\$84.80	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$84.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$84.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Brian L Cramer Trustee Mary E Cramer Trustee 1290 Stanford Ave	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 3 BLK 2	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	10-28-23-12-0139
St Paul MN 55105-2811 * 1290 STANFORD AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		;	Total Assessme	nt:		\$44.80	
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t :		\$44.80	
Peter D Larson	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0140
Jill K Swenson	SUBDIVISION EX ALLEY LOT 4 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1294 Stanford Ave	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2811 * 1294 STANFORD AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3		;	Total Assessme	nt:		\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			incipal:		\$0.00		
		Current Year Interest:				\$0.00	
		1	Payoff Amount	::		\$44.80	
Julie M Stoltz	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	<u> </u>		<u>\$16.40</u>	
Roger W Bromander	SUBDIVISION EX ALLEY LOT 5 BLK	Alley Sweeping	illiai Sticc	0.41	40.00	\$4.80	10-28-23-12-0141
1298 Stanford Ave	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2811		,			=	\$44.80	
*1298 STANFORD AVE		*** Owner and Taxpayer	***			утт. 00	
*Ward: 3			Total Assessme	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t :		\$44.80	

17:05:12 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
Joe Tupy	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0144
Chelsea A Tupy	SUBDIVISION EX ALLEY LOT 8 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1310 Stanford Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2811 * 1310 STANFORD AVE		*** Owner and Taxpayer	oayer ***			\$44.80	
*Ward: 3		<u>-</u>	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	iterest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	. — — — ntial Streε			<u>\$16.40</u>	
1314 Stanford Ave	SUBDIVISION EX ALLEY LOT 9 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0145
St Paul MN 55105-2811	2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1314 STANFORD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***	4			
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$44.80	
		This Payment:				\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$44.80	
Thomas Cytron Hysom	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u> </u>	
Robert Boyce	SUBDIVISION EX ALLEY LOT 10 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0140
1318 Stanford Ave	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2811					=	\$44.80	
*1318 STANFORD AVE		*** Owner and Taxpayer	. ***				
*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	
		1	Payoff Amount	t:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSF Resolution #:	•	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID
Paul W Kendall Trustee	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	itial Stree 0	0.41	40.00	\$16.40	10-28-23-12-0147
Eva M Kendall Trustee	SUBDIVISION EX ALLEY LOT 11 BLK 2	Alley Sweeping	0	0.12	40.00	\$4.80	
1322 Stanford Ave	2	Citywide Street Lighting	0).59	40.00	\$23.60	
St Paul MN 55105-2811						\$44.80	
*1322 STANFORD AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	otal Assessment:		-	\$44.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Principa	ıl:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$44.80	
Chadd S Johnson	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen).41			
Kristen T Johnson	SUBDIVISION EX ALLEY LOT 12 BLK	Alley Sweeping).12	40.00	\$4.80	10-20-23-12-0140
1326 Stanford Ave	2	Citywide Street Lighting).59	20.00	\$11.81	
St Paul MN 55105-2811		,			=	\$24.82	
*1326 STANFORD AVE		*** Owner and Taxpayer	***			Ψ24.02	
*Ward: 3			otal Assessment:		<u> </u>	\$24.82	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			nis Fayment. Eurrent Year Principa	ı1·		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$24.82	
		_	,			42.00-	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Comme		.07		\$27.29	
Gina L Hatzung	SUBDIVISION LOT 13 BLK 2	Street Sweeping - Residen).41	62.00	\$25.42	10-20-23-12-014)
304 Hamline Ave		Citywide Street Lighting	0).59	87.50	\$51.63	
St Paul MN 55105-2406						\$104.34	
*304 HAMLINE AVE S		*** Owner and Taxpayer	***				
*Ward: 3			otal Assessment:		-	\$104.34	
*Pending as of: 8/21/2020		Т	his Payment:			\$0.00	
			Current Year Principa	al:		\$0.00	
		C	Current Year Interest:	:	\$0.00		
		P	ayoff Amount:			\$104.34	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Modl	ROBERT P. LEWIS COMPANY	Street Sweeping - Com		1.07	50.00	\$53.50	10-28-23-12-0150
Maureen L Modl	SUBDIVISION N 1/4 OF LOT 15 AND ALL OF LOT 14 BLK 2	Citywide Street Lightin	g	0.59	50.00	\$29.50	
310 Hamline Ave S		**** O 177	ala ala ala			\$83.00	
St Paul MN 55105-2406		*** Owner and Taxpay	er ***				
*310 HAMLINE AVE S *Ward: 3			Total Assessr	nent:		\$83.00	
*Ward: 3 *Pending as of: 8/21/2020			This Payment			\$0.00	
Feliding as 01. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.00	
Kira Fischler	ROBERT P. LEWIS COMPANY	Street Sweeping - Com		1.07		\$64.20	10-28-23-12-0152
322 Hamline Ave S	SUBDIVISION S 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2	Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55105-2406						\$99.60	
*322 HAMLINE AVE S		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessr	nent:		\$99.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$99.60	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Resid	lential Stree	0.41		\$16.40	10-28-23-12-0154
Eydie Boor	SUBDIVISION EX ALLEY LOT 19 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1321 Wellsley Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2816 *1325 WELLESLEY AVE		*** Owner and Taxpay	er ***			\$44.80	
*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>1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
John Boor	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0155	
1321 Wellesley Ave	SUBDIVISION EX ALLEY LOT 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2816	2	Citywide Street Lighting		0.59	40.00	\$23.60		
*1321 WELLESLEY 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 Ir	nterest:		\$0.00		
			Payoff Amoun	it:		\$44.80		
Joseph R Michel	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0159	
Susan E Brandt	SUBDIVISION EX ALLEY LOT 25 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1303 Wellesley Ave	2	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-2816						\$44.80		
*1303 WELLESLEY 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	t:		\$44.80		
Beverly E Koltes	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0160	
1299 Wellesley Ave	SUBDIVISION EX ALLEY LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2816	2	Citywide Street Lighting		0.59	40.00	\$23.60		
*1299 WELLESLEY 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	_		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$44.80		

17:05:12 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
Kathrine Russell	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0163
Patrick C Russell	SUBDIVISION EX ALLEY LOT 29 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1287 Wellesley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2816 *1287 WELLESLEY AVE		*** Owner and Taxpayer	payer ***		\$44.80		
*Ward: 3		<u>-</u>	Total Assessme	ent:		\$44.80	
*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:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree		80.00	\$32.80	
Carla Z De Marshall	SUBDIVISION EX ALLEY LOT 1 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0103
1220 Wellesley Ave	3	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55105-2814						\$84.80	
*1220 WELLESLEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessme	ent:		\$84.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amoun	t:		\$84.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree	0.41			10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 010
1230 Wellesley Ave	3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2814						\$44.80	
*1230 WELLESLEY AVE		*** Owner and Taxpayer	. ***		_		
*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	
		I	Payoff Amoun	t:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter Distelzweig	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0168
Chezarae Distelzweig	SUBDIVISION EX ALLEY LOT 4 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1234 Wellesley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-6352 * 1234 WELLESLEY AVE		*** Owner and Taxpayer	naver ***			\$44.80	
*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		
		1	Payoff Amoun	nt:		\$44.80	
			· 1.0				
Maria Fenner Scherber	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 5 BLK	Street Sweeping - Resider Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-12-0169
1238 Wellesley Ave St Paul MN 55105-2814	3	Citywide Street Lighting		0.12	40.00	\$23.60	
*1238 WELLESLEY AVE		enj was sassi zigining		0.00		\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			\$44.00	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
		•	rincipal:		\$0.00		
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41			
Jennifer M Diederich	SUBDIVISION EX ALLEY LOT 11 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0173
1262 Wellesley Ave	3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2814						\$44.80	
*1262 WELLESLEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme			\$44.80	
rending as 01: 6/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	ıt:		\$44.80	

17:05:12 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
Robert P Mollner	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 14 BLK	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0178
1274 Wellesley Ave	3	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2814		City wide Succe Lighting		0.57	==	\$44.80	
*1274 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	yer ***			\$44.80	
*Pending as of: 8/21/2020		- Т	Γotal Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————			
Lena Luckritz	SUBDIVISION EX ALLEY LOT 15 BLK	Alley Sweeping		0.12	44.00	\$5.28	10 20 20 12 0177
1278 Wellesley Ave	3	Citywide Street Lighting		0.59	82.00	\$48.38	
St Paul MN 55105-2814						\$87.28	
*1278 WELLESLEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Γotal Assessmen	ıt:		\$87.28	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$87.28	
Stephen J Simmer	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	0.41			10-28-23-12-0182
Helen M Schadegg	SUBDIVISION EX ALLEY LOTS 18	Alley Sweeping		0.12	80.00	\$9.60	10 20 20 12 0102
1265 Jefferson Ave	AND LOT 19 BLK 3	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55105-2808						\$89.60	
*1265 JEFFERSON AVE		*** Owner and Taxpayer	***				
*Ward: 3 *Pending as of: 8/21/2020			Γotal Assessmen	nt:		\$89.60	
rending as 01: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	1		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$89.60	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Elizabeth Susan Pritchard Josef Kazirn Stanton 1261 Jefferson Ave	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 20 BLK 3	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	10-28-23-12-0183
St Paul MN 55105-2808 *1261 JEFFERSON AVE	*** Owner and Taxpa		yer ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessmen	ıt:		\$44.80	
rending as of. 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte Payoff Amount:			\$0.00 \$44.80	
Wonseon Chang	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0184
1257 Jefferson Ave	SUBDIVISION EX ALLEY LOT 21 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2808	J	Citywide Street Lighting		0.59	40.00	\$23.60	
*1257 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020		7	Total Assessmen	ıt:	-	\$44.80	
		7	This Payment: Current Year Principal:				
		(
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$44.80	
Beth A Huber Johnson	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————		\$24.60	10-28-23-12-0185
Kevin M Johnson	SUBDIVISION EX ALLEY W 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	10-20-23-12-0103
1253 Jefferson Av	LOT 23 AND ALL OF LOT 22 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-2808					_	\$67.20	
*1253 JEFFERSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessmen	ıt:	-	\$67.20	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$67.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 95
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah R Scott 1245 Jefferson Ave St Paul MN 55105-2808	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY THE E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 3	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	2 60.00	\$24.60 \$7.20 \$35.40	10-28-23-12-0186
*1245 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayer *	***		\$67.20	
*Pending as of: 8/21/2020			otal Assessment:	-	\$67.20	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest: ayoff Amount:		\$0.00 \$67.20	
Bridget A Shiely	ROBERT P. LEWIS COMPANY	Street Sweeping - Resident	tial Stree 0.41	40.00	\$16.40	10-28-23-12-0190
1231 Jefferson Ave	SUBDIVISION EX ALLEY LOT 28 BLK 3	Alley Sweeping	0.12		\$4.80	
St Paul MN 55105-2808	5	Citywide Street Lighting	0.59	40.00	\$23.60	
*1231 JEFFERSON AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:		\$44.80	
		TI	his Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Resident		40.00		<u> </u>
1225 Jefferson Ave	SUBDIVISION EX ALLEY LOT 29 BLK	Alley Sweeping	0.12		\$4.80	10-28-23-12-0191
St Paul MN 55105-2808	3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1225 JEFFERSON AVE				-	\$44.80	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020			otal Assessment:		\$44.80	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Roger Baumhover	ROBERT P. LEWIS COMPANY	Street Sweeping - Residenti		80.00	\$32.80	10-28-23-12-0192	
1221 Jefferson Ave	SUBDIVISION EX ALLEY LOT 30 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55105-2808		Citywide Street Lighting	0.59	80.00	\$47.20		
*1221 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayer **	**		\$84.80		
*Pending as of: 8/21/2020		· · ·	otal Assessment:		\$84.80		
			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$84.80		
	HERROLD'S REARRANGEMENT LOT	Street Sweening Common					
Na Sok Eng	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Commerc Street Sweeping - Residenti		62.00	\$25.42	10-28-23-13-0001	
Paul Richard Bachleitner 1222 Jefferson Ave		Alley Sweeping	0.12	43.00	\$5.16		
St Paul MN 55105-2807		Citywide Street Lighting	0.59	83.50	\$49.27		
*1222 JEFFERSON AVE				_	\$102.86		
*Ward: 3		*** Owner and Taxpayer *	**		\$102. 00		
*Pending as of: 8/21/2020		To					
		Th	\$0.00				
		Cu	\$0.00				
		Cu	\$0.00				
		Pa	yoff Amount:		\$102.86		
Christina M Joyce	— — — HERROLD'S REARRANGEMENT LOT	Street Sweeping - Commerce				10-28-23-13-0002	
1226 Jefferson Ave	2	Alley Sweeping	0.12	43.00	\$5.16	10-20-23-13-0002	
St Paul MN 55105-2807		Citywide Street Lighting	0.59	43.00	\$25.37		
*1226 JEFFERSON AVE				_	\$76.54		
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$76.54		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
			irrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$76.54		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Rachel L Preston	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Commo	ercial/Art	1.07	43.00	\$46.01	10-28-23-13-0003
1230 Jefferson Ave	3	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2807		Citywide Street Lighting		0.59	43.00	\$25.37	
*1230 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayer	axpayer ***			\$76.54	
*Pending as of: 8/21/2020		<u>-</u> - <u>-</u> - <u>-</u> - <u>-</u> -	Total Assessment:			\$76.54	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year Interest:			\$0.00	
		1	Payoff Amoun	t:		\$76.54	
	HERROLD'S REARRANGEMENT W 1/2	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
Kathlene Balcerzak	OF LOT 5 AND ALL OF LOT 6	Alley Sweeping		0.12	65.00	\$7.80	10-20-23-13-0003
1242 Jefferson Ave		Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55105-2807						\$115.70	
*1242 JEFFERSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessme	ent:		\$115.70	
*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 Amoun	t:		\$115.70	
	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Commo	ercial/Art	1.07			10-28-23-13-0008
Matthew J Treinen	9	Alley Sweeping		0.12	43.00	\$5.16	10-20-25-15-0000
1256 Jefferson Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2807					_	\$76.54	
*1256 JEFFERSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessme	ent:		\$76.54	
*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:		\$76.54	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Raymond G Wiedmeyer Trustee	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	10-28-23-13-0009
Karen S Abraham Trustee	10	Alley Sweeping		0.12	43.00	\$5.16	
1260 Jefferson Ave		Citywide Street Lighting	;	0.59	43.00	\$25.37	
St Paul MN 55105-2807						\$76.54	
*1260 JEFFERSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$76.54	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$76.54	
	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Comm	nercial/Art	1.07			<u> </u>
1264 Jefferson Ave	11	Alley Sweeping		0.12	43.00	\$5.16	10-20-23-13-0010
St Paul MN 55105-2807		Citywide Street Lighting	;	0.59	43.00	\$25.37	
*1264 JEFFERSON AVE					=	\$76.54	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$76.54	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		Payoff Amount:			\$76.54		
Karen E Vannorman	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Comm		1.07			
Philip Nusbaum	12	Alley Sweeping	iciciai/Ait	0.12	43.00	\$5.16	10-28-23-13-0011
1268 Jefferson Ave		Citywide Street Lighting	,	0.59	43.00	\$25.37	
St Paul MN 55105-2807		,	,		_	\$76.54	
*1268 JEFFERSON AVE		*** Owner and Taxpaye	r ***			\$/0.34	
*Ward: 3			Total Assessme	ent:	-	\$76.54	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$76.54	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adam C Rambow	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	10-28-23-13-0012
Meredith Rambow	13	Alley Sweeping		0.12	43.00	\$5.16	
1272 Jefferson Ave		Citywide Street Lighting	5	0.59	43.00	\$25.37	
St Paul MN 55105-2807					==	\$76.54	
*1272 JEFFERSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$76.54	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$76.54	
Joseph Mceachern	HERROLD'S REARRANGEMENT W 3	Street Sweeping - Reside	ential Stree	0.41			
292 Walnut St	FT OF LOT 16 AND ALL OF LOT 15	Alley Sweeping		0.12	46.00	\$5.52	10-20-23-13-0014
St Paul MN 55102-2491		Citywide Street Lighting	5	0.59	83.00	\$48.97	
*1277 JULIET AVE					_	\$88.52	
*Ward: 3		*** Owner and Taxpaye	r ***			****	
*Pending as of: 8/21/2020		Total Assessment:				\$88.52	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.52	
	HERROLD'S REARRANGEMENT EX W	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
1265 Juliet Ave	21 50/100 FT LOT 18 AND ALL OF	Alley Sweeping		0.12	65.00	\$7.80	10-20-23-13-0017
St Paul MN 55105-2904	LOT 19	Citywide Street Lighting	5	0.59	65.00	\$38.35	
*1265 JULIET AVE					_	\$72.80	
*Ward: 3		*** Owner and Taxpaye	r ***			4,	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$72.80	
			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$72.80	

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Owner or Taxpayer	Property Description	Item Description	Unit l	Rate	Quantity	Charge Amts	Property ID
— — — — — — — — William A Oneill	HERROLD'S REARRANGEMENT E 1/2	Street Sweeping - Residen	 tial Streε	0.41	65.00	\$26.65	10-28-23-13-0019
Maeve Omara	OF LOT 21 AND ALL OF LOT 22	Alley Sweeping		0.12	65.00	\$7.80	
331 Sidney St W		Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55107-3408						\$72.80	
*1249 JULIET AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	otal Assessment:			\$72.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Principal:				
		C	urrent Year Interes	t:		\$0.00	
		P	ayoff Amount:			\$72.80	
Robert L Colwell	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Residen	tial Stree	0.41	43.00	<u>\$17.63</u>	<u> </u>
1245 Juliet Ave	23	Alley Sweeping		0.12	43.00	\$5.16	10-20-23-13-0020
St Paul MN 55105-2904		Citywide Street Lighting		0.59	43.00	\$25.37	
*1245 JULIET AVE					_	\$48.16	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			otal Assessment:		-	\$48.16	
		T	This Payment:				
		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interes	t:		\$0.00	
		P	ayoff Amount:			\$48.16	
Patricia J Hartmann	CHESTER PARK LOT 4 BLK 1	Street Sweeping - Residen	 tial Stree	0.41			<u> </u>
1294 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-13-0027
St Paul MN 55105-2809		Citywide Street Lighting		0.59	40.00	\$23.60	
*1294 JEFFERSON AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			•	
*Pending as of: 8/21/2020			otal Assessment:		=	\$4.00	
		T	his Payment:			\$0.00	
		C	urrent Year Princip	al:		\$0.00	
		C	urrent Year Interes	t:		\$0.00	
		P	ayoff Amount:			\$4.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas C Hubbard	CHESTER PARK LOT 6 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0029
Sharon Hubbard		Alley Sweeping		0.12	40.00	\$4.80	
1302 Jefferson Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2809						\$44.80	
*1302 JEFFERSON 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 Interest:				
			Payoff Amou	nt:		\$44.80	
Roy W Zimmerman	CHESTER PARK LOT 8 BLK 1	Street Sweeping - Reside	– — — — ential Stree	0.41			
Amy L Zimmerman		Alley Sweeping	ondar Stree	0.12	40.00	\$4.80	10-28-23-13-0031
1312 Jefferson Ave		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55105-2809					_	\$44.80	
*1312 JEFFERSON AVE		*** Owner and Taxpaye	er ***			\$1.100	
*Ward: 3			Total Assessm	ient:	=	\$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	
	CHESTER DARK LOT, ARLY						
Jessica M Meyer	CHESTER PARK LOT 9 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0032
1314 Jefferson Ave		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2809		Citywide Street Lighting	3	0.39	40.00		
*1314 JEFFERSON 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 l			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	'	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 102
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Daniel Cregan	CHESTER PARK LOT 10 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-13-0033
Daniel Fink		Alley Sweeping		0.12	40.00	\$4.80	
1320 Jefferson Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2809						\$44.80	
*1320 JEFFERSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessment:	:		\$44.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$44.80	
	CHESTER PARK LOT 13 BLK 1	Street Sweeping - Comme	 ercial/Art	1.07			
1332 Jefferson Ave		Street Sweeping - Residen		0.41	20.00	\$8.20	10-20-23-13-0030
St Paul MN 55105-2809		Citywide Street Lighting		0.59	82.00	\$48.38	
*1332 JEFFERSON AVE					<u> </u>	\$122.92	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- Т	Total Assessment:	:	-	\$122.92	
		Т	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:				
	CHESTER PARK LOT 15 BLK 1	Street Sweet - C		1.07			
Janice F Miller	CHESTER PARK LOT 13 BLK 1	Street Sweeping - Comme Alley Sweeping	ercial/Art	1.07 0.12	40.00 124.00	\$42.80 \$14.88	10-28-23-13-0038
372 Hamline Ave S		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55105-2902		City wide Street Eighting		0.57	==	\$81.28	
*372 HAMLINE AVE S *Ward: 3		*** Owner and Taxpayer	***			\$81.28	
*Pending as of: 8/21/2020		· · -			-	#01.20	
<u>5</u> ab oi. 0,21,2020			Total Assessment:	:		\$81.28	
			This Payment:	-11-		\$0.00	
			Current Year Prin Current Year Inter	-		\$0.00	
				iest:		\$0.00 \$81.28	
		P	Payoff Amount:			\$81.28	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 103
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen Wridt 380 Hamline Ave S St Paul MN 55105-2902	CHESTER PARK LOT 16 BLK 1	Street Sweeping - Com- Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	40.00 124.00 40.00	\$42.80 \$14.88 \$23.60	10-28-23-13-0039
*380 HAMLINE AVE S *Ward: 3		*** Owner and Taxpay	er ***		-	\$81.28	
*Pending as of: 8/21/2020			Total Assessi		-	\$81.28	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$81.28	
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Street Sweeping - Resid	 dential Streε				10-28-23-13-0042
1325 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-13-00-12
St Paul MN 55105-2906		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1325 JULIET AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$44.80	
Joseph M Leonard	CHESTER PARK LOT 21 BLK 1	Street Sweeping - Resid	 dential Streε	0.41	40.00	\$16.40	10-28-23-13-0044
Rachel C Leonard		Alley Sweeping Citywide Street Lightin	ισ	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1317 Juliet Ave St Paul MN 55105-2906		City wide Succe Eightin	·b	0.57		\$44.80	
*1317 JULIET AVE		*** Owner and Taxpay	er ***			р11 .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	unt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 104	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kari Johnson	CHESTER PARK LOT 22 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0045	
1315 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2906		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1315 JULIET AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	xpayer ***					
*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		
	CHESTER PARK LOT 23 BLK 1	Cturat Commission Parish				616.40		
Jeanne Overocker	CHESTER PARK EOT 25 BER 1	Street Sweeping - Reside Alley Sweeping	ennai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-13-0046	
1311 Juliet Ave		Citywide Street Lighting)	0.12	40.00	\$23.60		
St Paul MN 55105-2906		City wide Street Eighting	5	0.57	==			
*1311 JULIET AVE		*** Owner and Taxpaye	·r ***			\$44.80		
*Ward: 3		1 2			-			
*Pending as of: 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		
	CHESTER PARK LOT 24 BLK 1	Street Sweeping - Reside	ential Stree				<u> </u>	
1307 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-13-0047	
St Paul MN 55105-2906		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1307 JULIET AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			,		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80		
			This Payment	i:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80		

17:05:12 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 105
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas S Boeckman	CHESTER PARK LOT 25 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0048
Rachel Ann Boeckman		Alley Sweeping		0.12	40.00	\$4.80	
1303 Juliet Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2906						\$44.80	
*1303 JULIET AVE		*** Owner ***					
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Timothy S Boeckman	CHESTER PARK LOT 25 BLK 1	*** Taxpayer and 3rd Party ***					10-28-23-13-0048
1303 Juliet Ave			Total Assess	ment:		\$44.80	
St Paul MN 55105-2906			This Paymer	nt:		\$0.00	
*1303 JULIET AVE			Current Year	Principal:		\$0.00	
*Ward: 3			Current Year	\$0.00			
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$44.80	
Gail T Mulcahey	CHESTER PARK LOT 26 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0049
1299 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2906		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1299 JULIET 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 Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric J Roth	CHESTER PARK LOT 28 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0051
Maria K Ehlers		Alley Sweeping		0.12	40.00	\$4.80	
1289 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2906						\$44.80	
*1289 JULIET 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: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	int:		\$44.80	
	CHESTER PARK LOT 2 BLK 2	Street Sweeping - Resid	ential Stree				
Stephanie H Monogue		Alley Sweeping	chilai Silot	0.12	40.00	\$4.80	10-28-23-13-0055
1286 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2905		,			_	\$44.80	
*1286 JULIET AVE		*** Owner and Taxpaye	er ***			Ψ-1.00	
*Ward: 3			T-4-1 A		-	\$44.80	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:		\$44.80 \$0.00		
					\$0.00		
				_		\$0.00	
		Current Year Interest: Payoff Amount:				\$44.80	
			1 ayon Amou			\$17.00	
John M Fischbach	CHESTER PARK LOT 3 BLK 2	Street Sweeping - Resident	ential Stree	0.41			
Mary Jo Fischbach		Alley Sweeping		0.12	40.00	\$4.80	
1288 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2905						\$44.80	
*1288 JULIET 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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 10	
Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID	
	CHESTER PARK LOT 5 BLK 2	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	10-28-23-13-0058	
1298 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2905		Citywide Street Lighting		0.59	40.00	\$23.60		
*1298 JULIET AVE *Ward: 3		*** Owner and Taxpayer *	ayer ***			\$44.80		
*Pending as of: 8/21/2020		Total Assessment:				\$44.80		
		T	his Payment:			\$0.00		
		C	urrent Year Princip	\$0.00				
		C	urrent Year Interes	st:	\$0.00			
		P	ayoff Amount:			\$44.80		
	CHESTER PARK LOT 6 BLK 2	Street Sweeping - Resident	 tial Stree	0.41	40.00			
14192 Heywood Path		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-13-0039	
Apple Valley MN 55124-6525		Citywide Street Lighting		0.59	40.00	\$23.60		
*1304 JULIET AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpayer ***				******		
*Pending as of: 8/21/2020		T	Total Assessment:					
		T	his Payment:			\$0.00		
		C	Current Year Principal:			\$0.00		
			st:		\$0.00			
		P	ayoff Amount:			\$44.80		
	CHESTER PARK LOT 8 BLK 2	Street Sweeping - Resident	tial Stree	0.41	40.00			
Tracy A Ziegler		Alley Sweeping		0.12	40.00	\$4.80	10-20-25-15-0001	
1308 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-2905					_	\$44.80		
*1308 JULIET AVE		*** Owner and Taxpayer *	***					
*Ward: 3		T	otal Assessment:			\$44.80		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
		C	urrent Year Princij	pal:		\$0.00		
			urrent Year Interes	st:		\$0.00		
		P	ayoff Amount:			\$44.80		

17:05:12 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 108
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Brown	CHESTER PARK LOT 9 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0062
1312 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2905		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1312 JULIET 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 F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$44.80	
Ann Marie Degroot	CHESTER PARK LOT 11 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0064
1320 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2905		Citywide Street Lighting		0.59	40.00	\$23.60	
*1320 JULIET AVE		*** 0 1 T	4-4-4			\$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 F	Principal:		\$0.00	
			nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80	
	CHESTER PARK LOT 12 BLK 2	Street Sweeping - Reside		0.41		<u>\$16.40</u>	
Theodore M Johnson	CHESTERTMER EOT 12 BER 2	Alley Sweeping	illiai Succ	0.41	40.00	\$4.80	10-28-23-13-0065
Nancy S Johnson 1324 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2905		,	,		_	\$44.80	
*1324 JULIET AVE		*** Owner and Taxpaye	r ***			\$44.00	
*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 Amour	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 109
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	CHESTER PARK LOT 15 BLK 2	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	10-28-23-13-0068
402 Hamline Ave S		Alley Sweeping		0.12	124.00	\$14.88	
St Paul MN 55105-2941		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*402 HAMLINE AVE S					_	\$81.28	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$81.28	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$81.28	
	CHESTER PARK LOT 18 BLK 2	Street Sweeping - Com	mercial/Art				<u> </u>
657 Fairview Ave S		Street Sweeping - Resid		0.41	123.00	\$50.43	10-20-23-13-0071
St Paul MN 55116-1449		Citywide Street Lightin		0.59	163.00	\$96.17	
*420 HAMLINE AVE S						\$189.40	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$189.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$189.40	
Michael J Dinneen	CHESTER PARK LOT 20 BLK 2	Street Sweeping - Resid					10 20 22 12 0072
1321 Palace Ave		Alley Sweeping	dential Stree	0.12	40.00	\$4.80	10-28-23-13-0073
St Paul MN 55105-2953		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1321 PALACE 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			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan Ec Brown	CHESTER PARK LOT 21 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0074
Timothy B Brown		Alley Sweeping		0.12	40.00	\$4.80	
1317 Palace Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2953						\$44.80	
*1317 PALACE 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 l	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	CHESTER PARK LOT 23 BLK 2	Ctured Committee Decid				<u> </u>	
Brian L Keenan	CHESTER FARR EOT 25 BER 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-13-0076
Anne R Keenan		Citywide Street Lighting	r	0.12	40.00	\$23.60	
1309 Palace Ave St Paul MN 55105-2953		City wide Street Eighting	•	0.57	==		
		*** Owner and Taxpaye	.r ***			\$44.80	
*1309 PALACE AVE *Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
rending as of. 6/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	
	CHESTER PARK LOT 24 BLK 2	Street Sweeping - Reside	ential Stree	0.41			10-28-23-13-0077
1307 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-13-0077
St Paul MN 55105-2953		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1307 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 I			\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lon W Fieldler	CHESTER PARK LOT 25 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-13-0078
Elizabeth M Baker		Alley Sweeping		0.12	40.00	\$4.80	
1301 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2953						\$44.80	
*1301 PALACE AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Justin A Johnson	CHESTER PARK LOT 27 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-13-0080
Lindsey A W Johnson		Alley Sweeping		0.12	40.00	\$4.80	
1295 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2953						\$44.80	
*1295 PALACE AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Michael J Yanta	CHESTER PARK LOT 29 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-13-0082
1287 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2953		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1287 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***				
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 112
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	CHESTER PARK W 1/2 OF LOT 7 AND	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	10-28-23-13-0090
Barbara L Garry	ALL OF LOT 8 BLK 3	Alley Sweeping		0.12	60.00	\$7.20	
1308 Palace Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-2952						\$67.20	
*1308 PALACE AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessmer	nt:		\$67.20	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$67.20	
	CHESTER PARK LOT 11 BLK 3	Street Sweeping - Residen		0.41			<u> </u>
1320 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	10-28-23-13-0093
St Paul MN 55105-2952		Citywide Street Lighting		0.59	40.00	\$23.60	
*1320 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- Т	Total Assessmer	nt:	-	\$44.80	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:				
	CHECTED DADY LOT 12 DV 2						
Douglas C Henry	CHESTER PARK LOT 13 BLK 3	Street Sweeping - Comme Street Sweeping - Residen		1.07 0.41	20.00 61.50	\$21.40 \$25.22	10-28-23-13-0095
Carol J Henry		Citywide Street Lighting	iliai Sirec	0.41	81.50	\$23.22 \$48.09	
424 Hamline Ave S		City wide Street Lighting		0.57	61.50		
St Paul MN 55105-2943 *424 HAMLINE AVE S		*** Owner and Taxpayer	***			\$94.71	
*Ward: 3		· · -			-	<u> </u>	
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$94.71	
1 maing as on 0/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$94.71	

17:05:12 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 113
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Megan Elizabeth Grossardt	CHESTER PARK LOT 15 BLK 3	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	10-28-23-13-0097
Patrick George Sutherland		Alley Sweeping		0.12	123.00	\$14.76	
432 Hamline Ave S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55101-2943						\$81.16	
*432 HAMLINE AVE S		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assess	ment:		\$81.16	
*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:		\$81.16	
	CHESTER PARK LOT 16 BLK 3						
John M Zwier	CHESTER PARK LOT 10 BLK 3	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	10-28-23-13-0098
Sarah C Zwier		Alley Sweeping Citywide Street Lighting		0.12 0.59	123.00 40.00	\$14.76 \$23.60	
440 Hamline Ave S		Citywide Street Lighting		0.39	40.00	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55105-2943 *440 HAMLINE AVE S		*** Owner and Taxpayer	r ***			\$81.16	
*Ward: 3		-	Total Assessi	ment:	-	\$81.16	
*Pending as of: 8/21/2020		•	This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$81.16	
Nicholas Doyle Westman	CHESTER PARK LOT 17 BLK 3	Street Sweeping - Commo		1.07	45.00	\$48.15	10-28-23-13-0099
444 Hamline Ave S		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-2943		*** O 1 T	***			\$74.70	
*444 HAMLINE AVE S *Ward: 3		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assess			\$74.70	
1 chang as 01. 0/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
]	Payoff Amo	unt:		\$74.70	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 114
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Delores L Steiner 1317 James Ave St Paul MN 55105-2949	CHESTER PARK LOT 22 BLK 3	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	10-28-23-13-0104
*1317 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	CHESTER PARK LOT 23 BLK 3	Street Sweeping - Resid	lential Stree				<u> </u>
Tiffany T Dose		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-13-0103
1313 James Ave S		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2949						\$44.80	
*1313 JAMES AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	CHESTER PARK LOT 25 BLK 3	Street Sweeping - Resid					<u> </u>
James B Koonce		Alley Sweeping	ionnar Burec	0.12	40.00	\$4.80	10-28-23-13-010/
1303 James Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2949					_	\$44.80	
*1303 JAMES AVE		*** Owner and Taxpay	er ***			4 1 11 2 1	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 116
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Long 461 Syndicate St S	CHESTER PARK LOT 1 BLK 4	Street Sweeping - Resid	lential Stree	0.41	82.00 40.00	\$33.62 \$4.80	10-28-23-13-0113
St Paul MN 55105-2958		Citywide Street Lighting	g	0.59	82.00	\$48.38	
*461 SYNDICATE ST S						\$86.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$86.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.80	
	CHESTER PARK LOT 5 BLK 4	Street Sweeping - Resid	antial Strac			<u>\$16.40</u>	
1298 James Ave	Childrin Mar 20 1 2 Blic 1	Alley Sweeping - Resid	ichiai Succ	0.41	40.00	\$4.80	10-28-23-13-0117
St Paul MN 55105-2948		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1298 JAMES AVE		,			_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			4 1 11 9 1	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Thomas E Brown	CHESTER PARK EX E 1 FT LOT 8 BLK	Street Sweeping - Resid	ential Stree				
1312 James Ave	4	Alley Sweeping Resid	ential Stree	0.12	39.00	\$4.68	10-28-23-13-0120
St Paul MN 55105-2948		Citywide Street Lighting	g	0.59	39.00	\$23.01	
*1312 JAMES AVE						\$43.68	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$43.68	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.68	

17:05:12 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 117
Owner or Taxpayer	Property Description	Item Description	<u>!</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Wollan	CHESTER PARK LOT 9 BLK 4	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	10-28-23-13-0121
1314 James Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2948		Citywide Street Lighting		0.59	40.00	\$23.60	
*1314 JAMES 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 Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
Christopher M House	CHESTER PARK LOT 10 BLK 4	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
Amy J Winscher		Alley Sweeping		0.12	40.00	\$4.80	10-28-23-13-0122
1320 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2948					=	\$44.80	
*1320 JAMES AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:				
	CHECKED DADY LOT 12 DAY						
Sarah Danielle Heath	CHESTER PARK LOT 13 BLK 4	Street Sweeping - Commo		1.07	20.00	\$21.40	10-28-23-13-0125
452 Hamline Ave S		Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	61.50 81.50	\$25.22 \$48.09	
St Paul MN 55105-4500		Citywide Street Lighting		0.39	61.50	•	
*452 HAMLINE AVE S		*** Owner and Taxpayer	. ***			\$94.71	
*Ward: 3		- Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$94.71	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$94.71	

17:05:12 9/22/2020	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 118
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J Mccafferty	CHESTER PARK LOT 19 BLK 4	Street Sweeping - Comn	mercial/Art	1.07	40.00	\$42.80	10-28-23-13-0129
Jennifer H Mccafferty		Alley Sweeping		0.12	40.00	\$4.80	
1338 Hillcrest Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2206						\$71.20	
*1325 RANDOLPH AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	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	
Tillian M Oning	CHESTER PARK LOT 20 BLK 4		mercial/Art		40.00	\$42.80	
Jillian M Quinn		Alley Sweeping	iiciciai/Ait	0.12	40.00	\$4.80	10-28-23-13-0130
1323 Randolph Ave St Paul MN 55105-2957		Citywide Street Lighting	<u>o</u>	0.59	40.00	\$23.60	
*1323 RANDOLPH AVE		, ,	9		_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			\$71.20	
*Pending as of: 8/21/2020		• •				AT1.20	
Tollowing as on 0/21/2020			Total Assessn			\$71.20	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
						\$0.00	
			Payoff Amou			\$71.20	
			1 ayon Amou	nt.		\$71.20	
	CHESTER PARK LOT 21 BLK 4	Street Sweeping - Comn	mercial/Art	1.07	40.00		
252 Maiden Ln Apt 2		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55102-1770		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1319 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			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 119
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victoria L Feucht Joel G Feucht 1315 Randolph Ave	CHESTER PARK LOT 22 BLK 4	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	10-28-23-13-0132
St Paul MN 55105-2957			ata ata ata			\$71.20	
*1315 RANDOLPH AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$71.20	
Conor D Corrigan	CHESTER PARK LOT 23 BLK 4	Street Sweeping - Com	mercial/Art		40.00		
Margaret Corrigan		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 0100
1311 Randolph Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2957					===	\$71.20	
*1311 RANDOLPH AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$71.20	
Daniel L Barcus	CHESTER PARK LOTS 24 & LOT 25	Street Sweeping - Com	mercial/Art				<u> </u>
1303 Randolph Ave	BLK 4	Alley Sweeping		0.12	80.00	\$9.60	10-20-23-13-013-
St Paul MN 55105-2726		Citywide Street Lightin	g	0.59	80.00	\$47.20	
*1303 RANDOLPH AVE						\$142.40	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$142.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$142.40	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 120	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Lynne E Linder	CHESTER PARK LOT 27 BLK 4	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-13-0136	
1295 Randolph Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2957		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1295 RANDOLPH AVE					_	\$71.20		
*Ward: 3		*** Owner and Taxpaye	er *** 		_			
*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		
	CHESTER PARK LOT 28 BLK 4	Street Sweeping - Comn	mercial/Art	1.07			— — — — — — — — — — — — — — — — — — —	
1291 Randolph Ave		Alley Sweeping	norona i ni	0.12	40.00	\$4.80	10-28-23-13-013/	
St Paul MN 55105-2957		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1291 RANDOLPH AVE					<u> </u>	\$71.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*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		
		-						
Carl W Samuelson	LEXINGTON PARK PLAT 8 E 37 1/2 FT OF LOT 1 BLK 2	Street Sweeping - Resid	lential Stree	0.41	81.50	\$33.42	10-28-23-13-0140	
Meredith A S Samuelson	OF LOT 1 BLK 2	Alley Sweeping		0.12	38.00	\$4.56		
1222 Juliet Ave		Citywide Street Lighting	g	0.59	81.50	\$48.09		
St Paul MN 55105-2903						\$86.07		
*1222 JULIET AVE		*** Owner and Taxpaye	er *** 					
*Ward: 3			Total Assessr	nent:		\$86.07		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$86.07		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay Hilger	LEXINGTON PARK PLAT 8 EX E 37 1/2	Street Sweeping - Reside	ntial Stree	0.41	38.00	\$15.58	10-28-23-13-0141
Peter Hilger	FT LOT 1 AND E 1/2 OF LOT 2 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	
1226 Juliet Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55105-2903						\$42.56	
*1226 JULIET AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessme	ent:		\$42.56	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$42.56	
Charles D Stuurop	LEXINGTON PARK PLAT 8 W 1/2 OF	Street Sweeping - Reside	ntial Stree	0.41	<u></u>		<u> </u>
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2	Alley Sweeping		0.12	75.00	\$9.00	10-20-25-15-01-42
St Paul MN 55105-2903		Citywide Street Lighting		0.59	75.00	\$44.25	
*1232 JULIET AVE						\$84.00	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$84.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$84.00	
Maurice C Henschel Jr	LEXINGTON PARK PLAT 8 EX W 5 FT	Street Sweeping - Reside	ntial Stree	0.41			
1236 Juliet Ave	LOT 4 BLK 2	Alley Sweeping	iniai Stree	0.12	45.00	\$5.40	10-28-23-13-0143
St Paul MN 55105-2903		Citywide Street Lighting		0.59	45.00	\$26.55	
*1236 JULIET AVE					_	\$50.40	
*Ward: 3		*** Owner and Taxpayer	. ***			4200	
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$50.40	
		•	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$50.40	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	• •	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 123
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
	LEXINGTON PARK PLAT 8 LOT 12	Street Sweeping - Residen	ntial Stree	0.41	89.50	\$36.70	
Dianne Marie Pikula	BLK 2	Alley Sweeping		0.12	54.00	\$6.48	
1276 Juliet Ave		Citywide Street Lighting		0.59	89.50	\$52.81	
St Paul MN 55105-2903						\$95.99	
*1276 JULIET AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Γotal Assessment	t:		\$95.99	
*Pending as of: 8/21/2020		T	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:	\$0.00		
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$95.99	
	LEXINGTON PARK PLAT 8 LOT 14	Street Sweeping - Residen	 ntial Stree	0.41			
Stacey L Boucher	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 10 010 1
1271 Palace Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2951						\$56.00	
*1271 PALACE AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Γotal Assessment	t:		\$56.00	
*Pending as of: 8/21/2020		T	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$56.00	
	LEXINGTON PARK PLAT 8 EX E 3 FT	Street Sweeping - Residen	 ntial Stree	0.41			
Jane Elizabeth Imperiale	LOT 16 BLK 2	Alley Sweeping		0.12	47.00	\$5.64	10 20 20 10 0130
1263 Palace Ave		Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55105-2951						\$52.64	
*1263 PALACE AVE		*** Owner and Taxpayer	***				
*Ward: 3			Γotal Assessment	t:	<u>-</u>	\$52.64	
*Pending as of: 8/21/2020		T	Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$52.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF	Street Sweeping - Reside	ential Stree	0.41	53.00	\$21.73	10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55105-2951		Citywide Street Lighting	;	0.59	53.00	\$31.27	
*1257 PALACE AVE					_	\$59.36	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$59.36	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$59.36	
		Street Sweeping - Reside	ential Stree	0.41			
1243 Palace Ave	LOT 20 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	10 20 20 10 0100
St Paul MN 55105-2951		Citywide Street Lighting	Ţ,	0.59	45.00	\$26.55	
*1243 PALACE AVE						\$50.40	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessment:			\$50.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$50.40	
Jomar G Ochoco	LEXINGTON PARK PLAT 8 LOT 21	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	
Laura E Ochoco	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-13-0101
1239 Palace Ave		Citywide Street Lighting	Ţ,	0.59	50.00	\$29.50	
St Paul MN 55105-2951						\$56.00	
*1239 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sherri J Lacasse	LEXINGTON PARK PLAT 8 LOT 23	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0163
1229 Palace Ave	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2951		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1229 PALACE AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020		· ·				056.00	
3			Total Assessme			\$56.00 \$0.00	
			This Payment: Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$56.00	
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24	Street Sweeping - Reside	ential Stree	0.41	87.50	\$35.88	10-28-23-13-0164
1223 Palace Ave	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 10 010 1
St Paul MN 55105-2951		Citywide Street Lighting	Ţ	0.59	87.50	\$51.63	
*1223 PALACE AVE					_	\$93.51	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$93.51	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$93.51	
Ann K Harrington	LEXINGTON PARK PLAT 8 EX W 42 FT LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Reside	ential Stree	0.41	91.50	\$37.52	10-28-23-13-0165
425 Griggs St S	LOT 2 AND ALE OF LOT TIBER S	Alley Sweeping		0.12	58.00	\$6.96	
St Paul MN 55105-2915		Citywide Street Lighting	5	0.59	91.50	\$53.99	
*425 GRIGGS ST S		*** O 1 T	***			\$98.47	
*Ward: 3		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$98.47	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$98.47	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	Rate	Quantity	Charge Amts	Property ID
Joseph A Alfonso	LEXINGTON PARK PLAT 8 LOT 5	Street Sweeping - Residen	itial Stree (0.41	50.00	\$20.50	10-28-23-13-0169
Genevieve S Alfonso	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
1242 Palace Ave		Citywide Street Lighting	(0.59	50.00	\$29.50	
St Paul MN 55105-2950						\$56.00	
*1242 PALACE AVE		*** Owner and Taxpayer '	***				
*Ward: 3		T	otal Assessment:			\$56.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	:		\$0.00	
		P	Payoff Amount:			\$56.00	
	LEXINGTON PARK PLAT 8 LOT 6	Street Sweeping - Residen	 utial Streε (0.41	50.00		<u> </u>
303 Woodlawn Ave	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 10 0170
St Paul MN 55105-1239		Citywide Street Lighting	(0.59	50.00	\$29.50	
*1246 PALACE AVE					_	\$56.00	
*Ward: 3		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$56.00	
		T	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	:		\$0.00	
		P	Payoff Amount:			\$56.00	
Mark W Thompson	LEXINGTON PARK PLAT 8 LOT 7	Street Sweeping - Residen		<u> </u>	50.00	<u>\$20.50</u>	
Kimberly A Thompson	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	10-28-23-13-01/1
1252 Palace Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2950					_	\$56.00	
*1252 PALACE AVE		*** Owner and Taxpayer '	***			φεσισσ	
*Ward: 3		T	otal Assessment:			\$56.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Principa	al:		\$0.00	
			Current Year Interest			\$0.00	
		P	ayoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Shaun Faricy	LEXINGTON PARK PLAT 8 SUBJ TO	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0172	
1256 Palace Ave	SEWER ESMT LOT 8 BLK 3	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55105-2950		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1256 PALACE AVE		*** Owner and Taxpayo	ar ***		=	\$56.00		
*Ward: 3 *Pending as of: 8/21/2020		owner and ranpays				05600		
10 maning as 611 0,21,2020			Total Assessn			\$56.00		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year Payoff Amou			\$0.00 \$56.00		
Richard F Miller Joan E Miller 1266 Palace Ave St Paul MN 55105-2950 *1266 PALACE AVE *Ward: 3 *Pending as of: 8/21/2020	LEXINGTON PARK PLAT 8 LOT 10 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	: Principal: Interest:	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00 \$56.00 \$0.00 \$0.00 \$0.00 \$56.00	10-28-23-13-0174	
William M Wareham Linda Wareham 1270 Palace Ave St Paul MN 55105-2950 *1270 PALACE AVE	LEXINGTON PARK PLAT 8 LOT 11 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	10-28-23-13-0175	
*Ward: 3			Total Assessn	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Theresa J Beller	LEXINGTON PARK PLAT 8 LOT 12	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.50	10-28-23-13-0176
1276 Palace Ave	BLK 3	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55105-2950		Citywide Street Lighting	g	0.59	89.00	\$52.52	
*1276 PALACE AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$95.38	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$95.38	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$95.38	
	LEVINGTON DADY DI AT 9 LOT 12	Street Streeting Decid		0.41		<u> </u>	
Eva M Mcclellan	LEXINGTON PARK PLAT 8 LOT 13 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Street	0.41	53.00	\$36.50 \$6.36	10-28-23-13-0177
1277 James Ave St Paul MN 55105-2947		Citywide Street Lighting	o .	0.59	89.00	\$52.52	
*1277 JAMES AVE		any was also Digiting	>	0.00		\$95.38	
*Ward: 3		*** Owner and Taxpaye	er ***			\$93.36	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$95.38	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$95.38	
Sheila L Knudson	LEXINGTON PARK PLAT 8 LOT 14 BLK 3	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0178
1084 Seminole Ave	BER 3	Alley Sweeping Citywide Street Lighting	_	0.12	50.00	\$6.00	
St Paul MN 55105-2947		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1273 JAMES AVE		*** Owner and Taxpaye	·· ***			\$56.00	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$56.00	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wade Thomas Johnson 1263 James Ave St Paul MN 55105-2947	LEXINGTON PARK PLAT 8 LOT 16 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	10-28-23-13-0180
*1263 JAMES AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assessi		-	\$56.00 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$56.00	
Tara Nicole Dooley	LEXINGTON PARK PLAT 8 LOT 18	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	— — — — — — — — — — — — — — — — — — —
Aaron William Dooley 1253 James Ave	BLK 3	Alley Sweeping Citywide Street Lightin	g	0.12 0.59	50.00	\$6.00 \$29.50	
St Paul MN 55105-2947 *1253 JAMES AVE		*** Owner and Taxpay	er ***		_	\$56.00	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessi		-	\$56.00 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$56.00	
Thomas J Foley	LEXINGTON PARK PLAT 8 LOT 19	Street Sweeping - Resid	lential Stree				
Suzanne C Lavelle 1249 James Ave	BLK 3	Alley Sweeping Citywide Street Lightin	g	0.12 0.59	50.00 50.00	\$6.00 \$29.50	20 20 20 10 0200
St Paul MN 55105-2947 *1249 JAMES AVE		*** Owner and Taxpay	er ***		_	\$56.00	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessi			\$56.00	
1 chang as of. 0/21/2020			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin S Corliss	LEXINGTON PARK PLAT 8 LOT 22	Street Sweeping - Reside	ential Stree	0.41		\$20.50	10-28-23-13-0186
1233 James Ave	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2947		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1233 JAMES AVE					_	\$56.00	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$56.00	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Martin A Keller	HAWLEY'S SUBDIVISION LOT 1	Street Sweeping - Reside	ential Stree	0.41	92.50	\$37.93	10-28-23-13-0187
Karen S Keller		Alley Sweeping		0.12	60.00	\$7.20	10 20 25 15 0107
1225 James Ave		Citywide Street Lighting	<u> </u>	0.59	92.50	\$54.58	
St Paul MN 55105-2947					_	\$99.71	
*1225 JAMES AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assess	ment:	-	\$99.71	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$99.71	
	LEXINGTON PARK PLAT 8 N 50 FT OF	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	10-28-23-13-0190
453 Griggs St S	LOTS I AND LOT 2 BLK 4	Citywide Street Lighting	5	0.59	75.00	\$44.25	
St Paul MN 55105-2971					_	\$75.00	
*453 GRIGGS ST S		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assess	ment:		\$75.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$75.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth April Norton	LEXINGTON PARK PLAT 8 EX W 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0191
7039 165th St N	FT LOT 3 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
Hugo MN 55038-8302		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1230 JAMES 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 Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Benjamin Everhart	LEXINGTON PARK PLAT 8 E 10 FT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1242 James Ave	LOT 6 AND W 30 FT OF LOT 5 BLK 4	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	10-28-23-13-0194
St Paul MN 55105-2946		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
*1242 JAMES AVE		, ,	,		_	\$44.80	
*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			\$0.00	
			Current Year	-		\$0.00	
		Payoff Amount:				\$44.80	
Michael Bell	LEXINGTON PARK PLAT 8 LOT 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0196
Jamie Wynn-Bell	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
1252 James Ave		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55105-2946						\$56.00	
*1252 JAMES AVE		*** Owner and Taxpaye	r ***				
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
James R G Maranda	LEXINGTON PARK PLAT 8 LOT 9	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0198	
1262 James Ave	BLK 4	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55105-2946		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1262 JAMES AVE						\$56.00		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$56.00		
			This Paymen	it:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$56.00		
Henry J Barbato	LEXINGTON PARK PLAT 8 W 38 FT OF LOT 12 BLK 4	Street Sweeping - Resid	ential Stree	0.41	81.00	\$33.21	10-28-23-13-0202	
Kelley A Barbato	EOT IZBER T	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	38.00 81.00	\$4.56 \$47.79		
1278 James Ave		Citywide Street Lighting	8	0.39	81.00			
St Paul MN 55105-2946 *1278 JAMES AVE		*** Owner and Taxpaye	\$85.56					
*Ward: 3			Total Assessi	\$85.56				
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$85.56		
		. — — — — —						
Bk Property Llc	LEXINGTON PARK PLAT 8 LOT 13 BLK 4	Street Sweeping - Comm		1.07	53.00	\$56.71	10-28-23-13-0203	
1279 Randolph Ave	BLK 4	Street Sweeping - Resid	ential Stree	0.41	124.00	\$50.84		
St Paul MN 55105-2955		Alley Sweeping	_	0.12	53.00	\$6.36		
*1279 RANDOLPH AVE		Citywide Street Lighting	g	0.59	177.00	\$104.43		
*Ward: 3		*** 0 1 T				\$218.34		
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er *** 					
			Total Assessi			\$218.34		
			This Paymen			\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$218.34		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 133
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	10-28-23-13-0204
Po Box 4332	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55104-0332		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1273 RANDOLPH AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$89.00	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$89.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.00	
		, - , - , -	- -				
Jon R Edstrom	LEXINGTON PARK PLAT 8 LOT 16 BLK 4	Street Sweeping - Comm	nercial/Art	1.07 0.12	50.00	\$53.50	10-28-23-13-0206
14471 Furuby Rd	32.	Alley Sweeping Citywide Street Lighting	α	0.12	50.00 50.00	\$6.00 \$29.50	
Center City MN 55012-9618		Citywide Sueet Lighting	g	0.39	30.00		
*1263 RANDOLPH AVE		*** Owner and Taxpaye	· ***			\$89.00	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessn			\$89.00	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.00	
Gordon E Mcintyre Lee	LEXINGTON PARK PLAT 8 LOT 20	Street Sweeping - Comm	nercial/Art	1.07		<u> </u>	10-28-23-13-0210
Kerry J Mcintyre Lee	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-13-0210
1243 Randolph Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55105-2955						\$89.00	
*1243 RANDOLPH AVE		*** Owner and Taxpaye	er ***			<u> </u>	
*Ward: 3			Total Assessn	ment:		\$89.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$89.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 134
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Reuben Morales	LEXINGTON PARK PLAT 8 LOT 21	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	10-28-23-13-0211
Anne Morales	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
1239 Randolph Ave		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55105-2955		*** 0 1.T	ماد ماد ماد			\$89.00	
*1239 RANDOLPH AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:		\$89.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$89.00	
	LEXINGTON PARK PLAT 8 LOT 22	Street Sweeping - Com	mercial/Art				<u> </u>
9427 Olympia Dr	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 10 0212
Eden Prairie MN 55347-2845		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*1233 RANDOLPH AVE						\$89.00	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$89.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$89.00	
	LEXINGTON PARK PLAT 8 LOT 23	Street Sweeping - Com					
Juris L Purins	BLK 4	Alley Sweeping - Com	merciai/Art	0.12	50.00	\$53.50 \$6.00	10-28-23-13-0213
1227 Randolph Ave St Paul MN 55105-2955		Citywide Street Lightin	g	0.59	50.00	\$29.50	
*1227 RANDOLPH AVE		, <u>g</u>	-6		_	\$89.00	
*Ward: 3		*** Owner and Taxpay	er ***			\$69.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$89.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$89.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 136
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Margaret Barnett	LOT 3 BLK 1	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-13-0219
1290 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2809		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1290 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	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	
	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Com	marcial/Art				
Kevin Hagen	RD LOT 1 AND THE N 30 FT OF LOT 2	Alley Sweeping - Conn	mercial/Art	0.12	60.00	\$7.20	10-28-23-14-0001
Leann Hagen 363 Lexington Parkway S		Citywide Street Lighting	g	0.59	100.00	\$59.00	
St Paul MN 55105-2925		,g,	0		_	\$173.20	
*363 LEXINGTON PKWY S		*** Owner and Taxpayo	er ***			\$173.20	
*Ward: 3			Total Assess	ment:	-	\$173.20	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$173.20	
		·	— — , — -		—— 		
Pauline H Hanson	WALTON HEIGHTS EX N 30 FT LOT 2 AND ALL OF LOT 3	Street Sweeping - Comr	mercial/Art	1.07	50.00	\$53.50	10-28-23-14-0002
404 Dayton Ave	AND ALL OF EOT	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55102-1706		Citywide Street Lighting	g	0.39	30.00		
*371 LEXINGTON PKWY S		*** Owner and Taxpayo	***			\$89.00	
*Ward: 3		Owner and Taxpayo	er ****		_		
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$89.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 138
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robin R Ryan	WALTON HEIGHTS LOT 13	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-14-0011
1143 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2922		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1143 JULIET AVE		*** Owner and Taxpay	· ***			\$44.80	
*Ward: 3		Owner and Taxpay					
*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	
	WALTON HEIGHTS LOT 14	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
1147 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-14-0012
St Paul MN 55105-2922		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1147 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	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:			
	WALTON HEIGHTS LOT 16	Street Severing Design				<u> </u>	
Jesse Pischlar	WALTON HEIGHTS LOT 10	Street Sweeping - Resid Alley Sweeping	ienuai Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-14-0014
Mallory Pischlar		Citywide Street Lightin	ıo	0.12	40.00	\$23.60	
1159 Juliet Ave St Paul MN 55105-2922		City wide Sureet Eightin	5	0.57	=		
*1159 JULIET AVE		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 3			Total Assessn	nant:	<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	

17:05:12 9/22/2020	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 139
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel Dwight	WALTON HEIGHTS LOT 17	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-14-0015
Tracey Dwight		Alley Sweeping		0.12	40.00	\$4.80	
1163 Juliet Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2922						\$44.80	
*1163 JULIET AVE		*** Owner and Taxpay	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	
Gina M Forliti	WALTON HEIGHTS LOT 18	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-14-0016
1167 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2922		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1167 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment	t:		\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$44.80	
	WALTOWER LOT 10						
Daniel Foss	WALTON HEIGHTS LOT 19	Street Sweeping - Resid	lential Stree	0.41	43.00	\$17.63	10-28-23-14-0017
1171 Juliet Ave		Alley Sweeping Citywide Street Lightin	~	0.12	81.50	\$9.78 \$25.27	
St Paul MN 55105-2922		Citywide Street Lightin	g	0.59	43.00	\$25.37	
*1171 JULIET AVE		*** 0 1 T	***			\$52.78	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$52.78	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$52.78	

17:05:12 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	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2830		Citywide Street Lighting		0.59	40.00	\$23.60	
*1156 EDGCUMBE RD					<u>==</u>	\$71.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessmen	ıt:		\$71.20	
			This Payment:			\$0.00	
		1	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$71.20	
Brendan Barrett	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Comm	ercial/Art		80.00		
Justine Barrett	RD LOTS 24 AND LOT 25	Alley Sweeping		0.12	80.00	\$9.60	10-20-23-14-0022
1148 Edgcumbe Rd		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55105-2830					_	\$142.40	
*1148 EDGCUMBE RD		*** Owner and Taxpayer	r ***			Ψ1.2	
*Ward: 3			Total Assessmen	ıt:	-	\$142.40	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$142.40	
				— . .			
Thomas G Peiffer Trustee	WALTON HEIGHTS EX EDGCUMBE RD LOT 26	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-14-0023
Joan M Peiffer Trustee	RD EOT 20	Alley Sweeping		0.12	40.00	\$4.80	
1144 Edgcumbe Rd		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2830		*** 0 1 T	ماد ماد ماد			\$71.20	
*1144 EDGCUMBE RD		*** Owner and Taxpayer	r *** 				
*Ward: 3		•	Total Assessmen	ıt:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 141	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Melinda K Schultz	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	10-28-23-14-0027	
1126 Edgcumbe Rd	RD LOT 30	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2830		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1126 EDGCUMBE RD						\$71.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$71.20		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$71.20		
	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Comn	enercial/Art					
Lisa Mueller	RD LOT 32	Alley Sweeping	neretal rate	0.12	74.00	\$8.88	10-28-23-14-0029	
1118 Edgcumbe Rd		Citywide Street Lighting	g	0.59	44.00	\$25.96		
St Paul MN 55105-2830		, ,				\$81.92		
*1118 EDGCUMBE RD		*** Owner and Taxpaye	er ***			\$61.72		
*Ward: 3		Total Assessment:				\$81.92		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:					
		Payoff Amount:				\$81.92		
Michael P Scanlan	LEXINGTON PARK PLAT 6 EX EDGCUMBE RD LOT 17 BLK 1	Street Sweeping - Comn Street Sweeping - Reside		1.07 0.41	26.00 60.00	\$27.82 \$24.60	10-28-23-14-0030	
Mary S Scanlan		Alley Sweeping	ciitiai Sticc	0.12	52.00	\$6.24		
1214 Edgcumbe Rd		Citywide Street Lighting)	0.59	86.00	\$50.74		
St Paul MN 55105-2907 *1214 EDGCUMBE RD		, , ,	2		=	\$109.40		
*Ward: 3		*** Owner and Taxpaye	er ***			\$109.40		
*Pending as of: 8/21/2020		Total Assessment: \$109.40				\$109.40		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$109.40		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 142
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William L Charles	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm	nercial/Art	1.07	52.00	\$55.64	10-28-23-14-0031
Jean Charles	EDGCUMBE RD LOT 18 BLK 1	Alley Sweeping		0.12	52.00	\$6.24	
1202 Edgcumbe Rd		Citywide Street Lighting	g	0.59	52.00	\$30.68	
St Paul MN 55105-2907						\$92.56	
*1202 EDGCUMBE RD		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:		\$92.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$92.56	
	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm	mercial/Art				
Donald And Barbara Kovarik	EDGCUMBE RD LOT 19 BLK 1	Alley Sweeping	neretal/Art	0.12	52.00	\$6.24	10-28-23-14-0032
1200 Edgcumbe Rd		Citywide Street Lighting	g	0.59	52.00	\$30.68	
St Paul MN 55105-2907		, ,			_	\$92.56	
*1200 EDGCUMBE RD		*** Owner and Taxpaye	er ***			Ψ,Σ.30	
*Ward: 3			Total Assess	ment:		\$92.56	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$92.56	
	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm	marcial/Art				
Daniel P Gooch	EDGCUMBE RD LOT 20 BLK 1	Alley Sweeping - Comm	nerciai/Art	0.12	52.00	\$6.24	10-28-23-14-0033
1196 Edgcumbe Rd St Paul MN 55105-2907		Citywide Street Lighting	σ	0.59	52.00	\$30.68	
*1196 EDGCUMBE RD		,	5		_	\$92.56	
*Ward: 3		*** Owner and Taxpaye	er ***			\$92.30	
*Pending as of: 8/21/2020			Total Assess	ment:		\$92.56	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$92.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1	
Owner or Taxpayer	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Susanna Gibbons	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comme	ercial/Art	1.07	65.00	\$69.55	10-28-23-14-0035	
Michael Gibbons	EDGCUMBE RD THE FOL S 39 FT OF LOT 2 AND EX S 26 FT LOT 3 BLK 2	Citywide Street Lighting		0.59	65.00	\$38.35		
1197 Edgcumbe Rd						\$107.90		
St Paul MN 55105-2908		*** Owner and Taxpayer	***					
*1197 EDGCUMBE RD *Ward: 3		Т	Γotal Assessme	ent:		\$107.90		
*Ward: 3 *Pending as of: 8/21/2020			This Payment:			\$0.00		
Fending as 61: 8/21/2020			Current Year Pr	_		\$0.00		
			Current Year Interest:			\$0.00		
		P	Payoff Amoun	t:		\$107.90		
Sharell J Benson	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comme	ercial/Art	1.07	65.00	\$69.55	10-28-23-14-0036	
1201 Edgcumbe Rd	EDGCUMBE RD THE FOL S 26 FT OF LOT 3 AND EX S 13 FT LOT 4 BLK 2	Citywide Street Lighting		0.59	65.00	\$38.35		
St Paul MN 55105-2908	LOTS AND EXCISITE LOT ABOX 2				<u>==</u>	\$107.90		
*1201 EDGCUMBE RD		*** Owner and Taxpayer	***					
*Ward: 3 *Pending as of: 8/21/2020		T	Γotal Assessme	ent:	\$107.90			
		T	This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
		P	Payoff Amoun	t:		\$107.90		
	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comme	ercial/Art	1.07	32.50	\$34.78		
1215 Edgcumbe Rd	EDGCUMBE RD THE FOL S 13 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60		
St Paul MN 55105-2908	LOT TAND ALL OF LOT THER 2	Citywide Street Lighting		0.59	92.50	\$54.58		
*1215 EDGCUMBE RD		***				\$113.96		
*Ward: 3		*** Owner and Taxpayer	***		_			
*Pending as of: 8/21/2020			Total Assessment:			\$113.96		
			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amoun	τ:		\$113.96		

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Laura F Oberg	LEXINGTON PARK PLAT 6 LOT 6	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	10-28-23-14-0038
1207 Juliet Ave	BLK 2	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2924		Citywide Street Lighting		0.59	43.00	\$25.37	
*1207 JULIET AVE		*** Owner and Taxpayer	r ***			\$48.16	
*Ward: 3 *Pending as of: 8/21/2020							
renaming as on 6/21/2020			Total Assessme	ent:		\$48.16	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In Payoff Amount			\$0.00 \$48.16	
			1 ayon Amoun			540.10	
Thomas J Andring	LEXINGTON PARK PLAT 6 LOT 7	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	10-28-23-14-0039
1211 Juliet Ave	BLK 2	Alley Sweeping		0.12	43.00	\$5.16	10 20 20 11 0005
St Paul MN 55105-2924		Citywide Street Lighting		0.59	43.00	\$25.37	
*1211 JULIET AVE					===	\$48.16	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessment:			\$48.16	
		This Payment:				\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.16	
	LEXINGTON PARK PLAT 6 LOT 8	Street Sweeping - Reside	ntial Stree	0.41		<u> </u>	
1215 Juliet Ave	BLK 2	Alley Sweeping	innai Succ	0.12	43.00	\$5.16	10-28-23-14-0040
St Paul MN 55105-2924		Citywide Street Lighting		0.59	43.00	\$25.37	
*1215 JULIET AVE					_	\$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			\$0.00	
			Payoff Amount	t:		\$48.16	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 145
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Isaacson	LEXINGTON PARK PLAT 6 LOT 10	Street Sweeping - Resid	ential Stree	0.41	83.50	\$34.24	10-28-23-14-0042
Sharron Isaacson	BLK 2	Alley Sweeping		0.12	43.00	\$5.16	
1216 Jefferson Ave		Citywide Street Lighting	g	0.59	83.50	\$49.27	
St Paul MN 55105-2857						\$88.67	
*1216 JEFFERSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$88.67	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$88.67	
Margaret M Fleming	LEXINGTON PARK PLAT 6 LOT 12 BLK 2	Street Sweeping - Resid	ential Stree	0.41	43.00	\$17.63	10-28-23-14-0044
1208 Jefferson Ave	BLK 2	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2857		Citywide Street Lighting	3	0.59	43.00	\$25.37	
*1208 JEFFERSON AVE		*** 0 1 T	***			\$48.16	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$48.16	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.16	
Stephen R Stone	LEXINGTON PARK PLAT 6 EX EDGCUMBE RD LOT 1 BLK 3	Street Sweeping - Comr		1.07 0.41	27.00 60.00	\$28.89 \$24.60	10-28-23-14-0046
Kathryn E Stone		Street Sweeping - Resid Alley Sweeping	ential Stree	0.41	54.00	\$24.60 \$6.48	
1221 Edgcumbe Rd		Citywide Street Lighting	or	0.12	87.00	\$51.33	
St Paul MN 55105-2910		eny wide suree Eighan	>	0.00			
*1221 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayo	er ***			\$111.30	
*Pending as of: 8/21/2020			Total Assessi	ment:	.	\$111.30	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$111.30	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Robert G Diebel	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm	nercial/Art	1.07	54.00	\$57.78	10-28-23-14-0048
Alice M Diebel	EDGCUMBE RD LOT 3 BLK 3	Alley Sweeping		0.12	54.00	\$6.48	
1229 Edgcumbe Rd		Citywide Street Lighting	5	0.59	54.00	\$31.86	
St Paul MN 55105-2910					==	\$96.12	
*1229 EDGCUMBE RD		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	nt:	-	\$96.12	
*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:		\$96.12	
Paul W Jones	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm		——			10 20 22 14 0050
Anne C Jones	EDGCUMBE RD LOT 5 BLK 3	Street Sweeping - Reside		0.41	60.00	\$24.60	10-28-23-14-0050
1235 Edgcumbe Rd		Alley Sweeping		0.12	54.00	\$6.48	
St Paul MN 55105-2910		Citywide Street Lighting	5	0.59	87.00	\$51.33	
*1235 EDGCUMBE RD					=	\$111.30	
*Ward: 3		*** Owner and Taxpayer	r ***			Ψ111.00	
*Pending as of: 8/21/2020		•	Total Assessme	nt:	-	\$111.30	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$111.30	
Michael R Elias	LEXINGTON PARK PLAT 6 LOT 6	 Street Sweeping - Reside	ential Stree	——————————————————————————————————————			10-28-23-14-0051
Kristine F Elias	BLK 3	Citywide Street Lighting		0.59	43.00	\$25.37	10-20-25-14-0051
1205 Palace Ave		, 	,			\$43.00	
St Paul MN 55105-2933		*** Owner and Taxpayer	r ***			\$ 4 3.00	
*1205 PALACE AVE		•	Total Assessme	nt:	-	\$43.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$43.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy B Mcconville	LEXINGTON PARK PLAT 6 E 40 FT OF LOT 8 BLK 3	Street Sweeping - Resid		0.41	40.00	\$16.40	10-28-23-14-0053
Annmarie Mcconville	LOI 8 BLK 3	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
1215 Palace Ave		*** 0 1 T	***			\$40.00	
St Paul MN 55105-2933		*** Owner and Taxpay	er ***		_		
*1215 PALACE AVE *Ward: 3			Total Assessr	ment:		\$40.00	
*Ward: 3 *Pending as of: 8/21/2020			This Payment	t:		\$0.00	
reliding as of. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
	LEXINGTON PARK PLAT 6 LOT 10	Street Sweeping - Resid	 lential Streε				10-28-23-14-0055
1216 Juliet Ave	BLK 3	Citywide Street Lightin	ıg	0.59	84.00	\$49.57	10 20 20 11 0000
St Paul MN 55105-2923						\$84.02	
*1216 JULIET AVE		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessr	nent:		\$84.02	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.02	
	LEXINGTON PARK PLAT 6 LOT 12	Street Sweeping - Resid	— — — — dential Stree				
Madeleine Rush	BLK 3	Citywide Street Lightin		0.59	43.00	\$25.37	10-20-23-14-0037
208 Juliet Ave						\$43.00	
St Paul MN 55105-2923		*** Owner and Taxpay	er ***			Ţ.D.00	
*1208 JULIET AVE			Total Assessr	ment:	<u>-</u>	\$43.00	
*Ward: 3			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$43.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery M Timm	LEXINGTON PARK PLAT 6 LOT 13	Street Sweeping - Residentia	1 Streε 0.41	43.00	\$17.63	10-28-23-14-0058
Mara A Timm	BLK 3	Alley Sweeping	0.12	125.00	\$15.00	
1204 Juliet Ave		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55105-2923				_	\$58.00	
*1204 JULIET AVE		*** Owner and Taxpayer **	*			
*Ward: 3		Tota	al Assessment:	-	\$58.00	
*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:		\$58.00	
Alexander T Vanoosterom	LEXINGTON PARK PLAT 6 LOT 1	Street Sweeping - Commerci	al/Art 1.07			10 20 22 14 0050
393 Lexington Pky S	BLK 4	Street Sweeping - Residentia		70.00	\$28.70	10-28-23-14-0059
St Paul MN 55105-2926		Alley Sweeping	0.12	54.00	\$6.48	
*393 LEXINGTON PKWY S		Citywide Street Lighting	0.59	97.00	\$57.23	
*Ward: 3				_	\$121.30	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*		¥	
		Tota	al Assessment:	-	\$121.30	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$121.30	
	LEXINGTON PARK PLAT 6 LOT 2	Street Sweeping - Commerci	al/Art 1.07			
Natalie Obee	BLK 4	Alley Sweeping	0.12	54.00	\$57.78 \$6.48	10-28-23-14-0060
399 Lexington Pky S St Paul MN 55105-2926		Citywide Street Lighting	0.12	54.00	\$31.86	
			0.57	=		
*399 LEXINGTON PKWY S *Ward: 3		*** Owner and Taxpayer **	*		\$96.12	
*Pending as of: 8/21/2020		Total	al Assessment:		\$96.12	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$96.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Rodman	LEXINGTON PARK PLAT 6 LOT 3	Street Sweeping - Comm	nercial/Art	1.07	54.00	\$57.78	10-28-23-14-0061
Deadra Dahl	BLK 4	Alley Sweeping		0.12	54.00	\$6.48	
405 Lexington Pky S		Citywide Street Lighting	g	0.59	54.00	\$31.86	
St Paul MN 55105-2926					_	\$96.12	
*405 LEXINGTON PKWY S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$96.12	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$96.12	
	LEXINGTON PARK PLAT 6 LOT 4	Street Sweeping - Comm	mercial/Art				<u> </u>
Christian Anderson	BLK 4	Alley Sweeping		0.12	54.00	\$6.48	10-20-23-14-0002
409 Lexington Ave S		Citywide Street Lighting	g	0.59	54.00	\$31.86	
St Paul MN 55105-2926						\$96.12	
*409 LEXINGTON PKWY S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$96.12	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$96.12	
	LEXINGTON PARK PLAT 6 EX W 10	Street Sweeping - Resid					
Dennis M Barker Sarah E Barker	FT LOT 8 BLK 4	Alley Sweeping	ential Street	0.41	40.00	\$4.80	10-28-23-14-0066
1129 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2931			-			\$44.80	
*1129 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			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:05:12 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
Clark Koenigs	LEXINGTON PARK PLAT 6 W 10 FT	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-14-0067
Momoko H Koenigs	OF LOT 8 AND E 3O FT OF LOT 9 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1133 Palace Ave	7	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2931						\$44.80	
*1133 PALACE AVE		*** Owner and Taxpayo	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	
Gordon A Kokx	LEXINGTON PARK PLAT 6 E 10 FT OF	Street Sweeping - Resid	ential Stree			<u> </u>	
Kimberly Kokx	LOT 11 AND EX E 20 FT LOT 10 BLK	Alley Sweeping	omai succ	0.12	40.00	\$4.80	10-28-23-14-0009
1141 Palace Ave	4	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2931		, , ,	5		=	\$44.80	
*1141 PALACE AVE		*** Owner and Taxpayo	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	
	LEVINGTON PARK DI AT / EV E IO ET	Street Sweeping - Resid					
Jeffrey E Harris	LEXINGTON PARK PLAT 6 EX E 10 FT LOT 11 BLK 4	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	10-28-23-14-0070
Leah J Hanisch		Citywide Street Lighting	OT.	0.12	40.00	\$23.60	
1147 Palace Ave St Paul MN 55105-2931		City wide Street Eighting	5	0.57	=	•	
*1147 PALACE AVE		*** Owner and Taxpayo	er ***			\$44.80	
*Ward: 3		1 7	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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jon S Edgerton	LEXINGTON PARK PLAT 6 EX W 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-14-0071
1149 Palace Ave	FT LOT 12 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2931		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1149 PALACE 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	
Lawrence R Mcdonough	LEXINGTON PARK PLAT 6 LOT 14 BLK 4	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-14-0073
1161 Palace Ave	DLK 4	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55105-2931		Citywide Street Lighting	3	0.59	42.00	\$24.78	
*1161 PALACE AVE		*** Owner and Taxpaye	***			\$47.04	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$47.04	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.04	
	LEVINGTON DINK IN AT CEV	Start Savaria Comm					
Thomas E Barnes Ii	LEXINGTON PARK PLAT 6 EX EDGCUMBE RD THE S 45 20/100 FT	Street Sweeping - Comn Street Sweeping - Reside		1.07 0.41	22.50 60.00	\$24.08 \$24.60	10-28-23-14-0076
Sarah M Barnes 1905 Palace Ave	OF LOT 17 BLK 4	Alley Sweeping	chilai Stree	0.12	45.00	\$5.40	
St Paul MN 55105-1728		Citywide Street Lighting	<u> </u>	0.59	82.50	\$48.68	
*1236 EDGCUMBE RD		, ,			===	\$102.76	
*Ward: 3		*** Owner and Taxpaye	er ***			\$102.70	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$102.76	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$102.76	

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Owner or Taxpayer	Property Description	Item Description	<u> </u>	Unit Rate	Quantity	Charge Amts	Property ID
Deepali Sachdev	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Commo	ercial/Art	1.07	45.00	\$48.15	10-28-23-14-0078
1228 Edgcumbe Rd	EDGCUMBE RD THE N 17 82/100 FT OF LOT 18 AND THE S 27 20/100 FT	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2909	OF LOT 19 BLK 4	Citywide Street Lighting		0.59	45.00	\$26.55	
*1228 EDGCUMBE RD		*** Owner and Taxpayer	. ***			\$80.10	
*Ward: 3 *Pending as of: 8/21/2020		-				000.10	
1 chang as of: 6/21/2020			Total Assessme	ent:		\$80.10	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$80.10	
Sarah Ellis	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Commo	ercial/Art	1.07	45.00	\$48.15	10-28-23-14-0079
1226 Edgcumbe Rd	EDGCUMBE RD THE N 26 82/100 FT OF LOT 19 AND THE S 18 20/100 FT	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2909	OF LOT 20 BLK 4	Citywide Street Lighting		0.59	45.00	\$26.55	
*1226 EDGCUMBE RD						\$80.10	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$80.10	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$80.10	
	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Commo	ercial/Art	1.07	45.00		
Lorraine T Jandrich	EDGCUMBE RD THE N 35 82/100 FT	Alley Sweeping		0.12	45.00	\$5.40	10 20 20 11 0000
1222 Edgcumbe Rd	OF LOT 20 AND THE S 9 20/100 FT OF LOT 21 BLK 4	Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-2909						\$80.10	
*1222 EDGCUMBE RD		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessme	ent:		\$80.10	
*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:		\$80.10	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alyssa A Brolsma	LEXINGTON PARK PLAT 6 LOT 22	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-14-0082
1170 Juliet Ave	BLK 4	Alley Sweeping		0.12	84.50	\$10.14	
St Paul MN 55105-2921		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1170 JULIET AVE						\$52.14	
*Ward: 3		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$52.14	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.14	
Martha Anne Boerschlein	LEXINGTON PARK PLAT 6 LOT 23	Street Sweeping - Reside	ential Stree	0.41			10 20 22 14 0002
1166 Juliet Ave	BLK 4	Alley Sweeping	chilai Sirce	0.12	42.00	\$5.04	10-28-23-14-0083
St Paul MN 55105-2921		Citywide Street Lighting	3	0.59	42.00	\$24.78	
*1166 JULIET AVE					_	\$47.04	
*Ward: 3		*** Owner and Taxpaye	er ***			\$17.0 1	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$47.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
Geoffrey H Marshall	LEXINGTON PARK PLAT 6 LOT 24	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-14-0084
Laurie Radovsky	BLK 4	Alley Sweeping		0.12	42.00	\$5.04	
1162 Juliet Ave		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55105-2921						\$47.04	
*1162 JULIET AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lora Horan-Kimsal	LEXINGTON PARK PLAT 6 E 10 FT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-14-0086
James P Horan-Kimsal	LOT 25 AND W 30 FT OF LOT 26 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1154 Juliet Ave	4	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2921						\$44.80	
*1154 JULIET 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	
Gerald F Gruber	LEXINGTON PARK PLAT 6 EX THE W	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Mary L Gruber	10 FT LOT 28 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-14-000)
1140 Juliet Ave		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55105-2921					=	\$44.80	
*1140 JULIET 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	
Christine A Dufour Iverson	LEXINGTON PARK PLAT 6 W 30 FT	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
Michael J Iverson	OF LOT 3O AND EX THE W 40 FT LOT	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-14-0091
1130 Juliet Ave	29 BLK 4	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2921					_	\$44.80	
*1130 JULIET AVE		*** Owner and Taxpaye	r ***			\$1.100	
*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	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Connie E Okeefe	LEXINGTON PARK PLAT 6 E 30 FT OF	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	10-28-23-14-0093
1122 Juliet Ave	LOT 31 AND W 10 FT OF LOT 32 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2921	•	Citywide Street Lighting		0.59	40.00	\$23.60	
*1122 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessmer	nt:		\$44.80	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Pri	incipal:		\$0.00	
		Cı	urrent Year Int	terest:		\$0.00	
		Pa	ayoff Amount	:		\$44.80	
	LEXINGTON PARK PLAT 6 E 40 FT OF	Street Sweeping - Resident		——————————————————————————————————————			
1118 Juliet Ave	LOT 32 BLK 4	Alley Sweeping	nai Succ	0.12	83.50	\$10.02	10-28-23-14-0094
St Paul MN 55105-2921		Citywide Street Lighting		0.59	40.00	\$23.60	
*1118 JULIET AVE						\$50.02	
*Ward: 3		*** Owner and Taxpayer *	***			ψ30.02	
*Pending as of: 8/21/2020		To	otal Assessmer	nt:	-	\$50.02	
		Tł	his Payment:			\$0.00	
		Cu	urrent Year Pri	incipal:		\$0.00	
		Cı	urrent Year Int	terest:		\$0.00	
		Pa	Payoff Amount:			\$50.02	
	LEXINGTON PARK PLAT 7 N 40 FT OF	Street Sweeping - Commer		<u> </u>		<u>\$21.40</u>	<u> </u>
421 Lexington Pky	LOT 1 BLK 1	Street Sweeping - Resident		0.41	70.00	\$28.70	10-28-23-14-0095
St Paul MN 55105-6522		Alley Sweeping		0.12	40.00	\$4.80	
*421 LEXINGTON PKWY S		Citywide Street Lighting		0.59	90.00	\$53.10	
*Ward: 3						\$108.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
			otal Assessmer	nt:		\$108.00	
			his Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$108.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Jeffrey Huebner	LEXINGTON PARK PLAT 7 N 26	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	10-28-23-14-0096
Angela Buck	O3/100 FT OF LOT 2 AND EX THE N 40 FT LOT 1 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
425 Lexington Pky S	TOTT EST TEEK T	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2964						\$71.20	
*425 LEXINGTON PKWY S		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmer	nt:	-	\$71.20	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$71.20	
Sandra L Jacobs	LEXINGTON PARK PLAT 7 N 12	Street Sweeping - Comme	ercial/Art				
429 Lexington Pky S	O6/100 FT OF LOT 3 AND S 27 94/100	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-14-0077
St Paul MN 55105-2964	FT OF LOT 2 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*429 LEXINGTON PKWY S						\$71.20	
*Ward: 3		*** Owner and Taxpayer	. ***	*,			
*Pending as of: 8/21/2020		_ 1	Total Assessmer	nt:	-	\$71.20	
		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount:			\$71.20	
Thomas E Leveroos	LEXINGTON PARK PLAT 7 LOT 6	Street Sweeping - Resider	ntial Stree	0.41	50.00		
1121 James Ave	BLK 1	Alley Sweeping		0.12	87.50	\$10.50	10-20-25-14-0101
St Paul MN 55105-2918		Citywide Street Lighting		0.59	50.00	\$29.50	
*1121 JAMES AVE					=	\$60.50	
*Ward: 3		*** Owner and Taxpayer	. ***			\$30.5V	
*Pending as of: 8/21/2020		- 1	Total Assessment:		-	\$60.50	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paula M Sotirin	LEXINGTON PARK PLAT 7 LOT 7	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-14-0102
1125 James Ave	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2918		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1125 JAMES AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$56.00	
Joseph R Heitzinger	LEXINGTON PARK PLAT 7 SUBJ TO	Street Sweeping - Resid	ential Stree	0.41			
Marrie A Heitzinger	ESMTS; LOT 8 BLK 1	Alley Sweeping	ennai Stree	0.12	50.00	\$6.00	10-28-23-14-0103
1131 James Ave		Citywide Street Lighting	g	0.59	47.00	\$27.73	
St Paul MN 55105-2918		, ,	9		_	\$53.00	
*1131 JAMES AVE		*** Owner and Taxpaye	er ***			\$33.00	
*Ward: 3			Total Assessm	nent:		\$53.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$53.00	
				- -	— — _		
Michael P Meier	LEXINGTON PARK PLAT 7 LOT 10 BLK 1	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-14-0105
1141 James Ave	52.4	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55105-2918		Citywide Sireet Lighting	g	0.39	30.00		
*1141 JAMES AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020		pwy-	Total Assessm	ant:	-	\$56.00	
-			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 158	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Carol L Ogara	LEXINGTON PARK PLAT 7 LOT 11	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-14-0106	
1145 James Ave	BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55105-2918		Citywide Street Lighting	;	0.59	50.00	\$29.50		
*1145 JAMES AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$56.00		
*Pending as of: 8/21/2020			Total Assessme		<u> </u>	\$56.00		
			This Payment:	ent:		\$0.00		
			Current Year Pr	rincinal:		\$0.00		
			Current Year In	-		\$0.00		
			Payoff Amoun			\$56.00		
Julie O Weispfenning	LEXINGTON PARK PLAT 7 LOT 12	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-14-0107	
Kyle Weispfenning	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 11 0107	
1151 James Ave		Citywide Street Lighting	;	0.59	50.00	\$29.50		
St Paul MN 55105-2918					_	\$56.00		
*1151 JAMES AVE		*** Owner and Taxpaye	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 In	nterest:		\$0.00		
			Payoff Amount:			\$56.00		
Medhanie Woldemichael	LEXINGTON PARK PLAT 7 LOT 13 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-14-0108	
Nardos Ogbai Haile	DLK 1	Alley Sweeping		0.12	50.00	\$6.00		
1155 James Ave		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55105-2918		444 O 177	ala ala ala			\$56.00		
*1155 JAMES AVE		*** Owner and Taxpaye	r *** 					
*Ward: 3			Total Assessme	ent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	ıt:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Pa-Lu Enterprises Llc	LEXINGTON PARK PLAT 7 EX	Street Sweeping - Comr	nercial/Art	1.07	54.00	\$57.78	10-28-23-14-0113	
C/O Carol Lallak	EDGCUMBE RD LOT 18 BLK 1	Alley Sweeping		0.12	54.00	\$6.48		
1321 Deercliff Ln		Citywide Street Lighting	g	0.59	54.00	\$31.86		
Eagan MN 55123-1437						\$96.12		
*1258 EDGCUMBE RD		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessr	nent:	-	\$96.12		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$96.12		
Timothy W Jenum	LEXINGTON PARK PLAT 7 EX	Street Sweeping - Comr	nercial/Art	1.07	54.00	\$57.78	10-28-23-14-0114	
Sandra J Jenum	EDGCUMBE RD LOT 19 BLK 1	Alley Sweeping		0.12	54.00	\$6.48		
1254 Edgcumbe Rd		Citywide Street Lighting	g	0.59	54.00	\$31.86		
St Paul MN 55105-2911						\$96.12		
*1254 EDGCUMBE RD		*** Owner and Taxpayo	er ***					
*Ward: 3			Total Assessment: This Payment:			\$96.12		
*Pending as of: 8/21/2020						\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$96.12		
Michael J Mcgrath	LEXINGTON PARK PLAT 7 EX W 37	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-14-0118	
Nancy E Mcgrath	97/100 FT LOT 23 AND THE W 36 O3/100 FT OF LOT 24 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
1160 Palace Ave	OSTITUTE EST EST EST E	Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2930						\$44.80		
*1160 PALACE AVE		*** Owner and Taxpayo	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		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leona J Fowls Le	LEXINGTON PARK PLAT 7 E 6 FT OF	Street Sweeping - Reside	ential Stree	0.41	56.00	\$22.96	10-28-23-14-0119
1156 Palace Ave	LOT 24 AND ALL OF LOT 25 BLK 1	Alley Sweeping		0.12	56.00	\$6.72	
St Paul MN 55105-2930		Citywide Street Lighting		0.59	56.00	\$33.04	
*1156 PALACE AVE						\$62.72	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$62.72	
			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$62.72	
Rita N Kamppinen	LEXINGTON PARK PLAT 7 EX E 40 FT	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>	<u> </u>
3491 116th Ave Nw	LOT 27 AND ALL OF LOT 26 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	10-20-23-14-0120
Coon Rapids MN 55433-2676		Citywide Street Lighting		0.59	60.00	\$35.40	
*1150 PALACE 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 P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	
Christine Weeks	LEXINGTON PARK PLAT 7 LOT 29	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
James M Slusarek	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-14-0123
1134 Palace Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2930						\$56.00	
*1134 PALACE 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 I			\$0.00	
			Payoff Amoun	ıt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
John W Rogers	LEXINGTON PARK PLAT 7 LOT 31	Street Sweeping - Residen	tial Stree	0.41	50.00	\$20.50	10-28-23-14-0125
Teresa M Rogers	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1124 Palace Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2930 *1124 PALACE AVE		*** Owner and Taxpayer '	***			\$56.00	
*Ward: 3			otal Assessmer	nt·		\$56.00	
*Pending as of: 8/21/2020			his Payment:	iit.		\$0.00	
			Current Year Pri	incinal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	ayoff Amount	:		\$56.00	
Wendy P Abbott	LEXINGTON PARK PLAT 7 EX	Street Sweeping - Commen	rcial/Art	1.07	27.00	\$28.89	10-28-23-14-0127
1241 Edgcumbe Rd	EDGCUMBE RD LOT 1 BLK 2	Street Sweeping - Residen		0.41	60.00	\$24.60	10 20 20 11 0127
St Paul MN 55105-2912		Alley Sweeping		0.12	54.00	\$6.48	
*1241 EDGCUMBE RD		Citywide Street Lighting		0.59	87.00	\$51.33	
*Ward: 3						\$111.30	
*Pending as of: 8/21/2020		*** Owner and Taxpayer '					
		Total Assessment:				\$111.30	
		T	his Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
		P	ayoff Amount	:		\$111.30	
	. — — — — — — — —						
Heather N Guggemos	LEXINGTON PARK PLAT 7 W 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residen Alley Sweeping	itiai Stree	0.41 0.12	89.00 53.00	\$36.50 \$6.36	10-28-23-14-0134
1217 James Ave St Paul MN 55105-2920		Citywide Street Lighting		0.12	89.00	\$52.52	
*1217 JAMES AVE		eng mae su eet Eigning		0.00	=	\$95.38	
*Ward: 3		*** Owner and Taxpayer	***			\$93.38	
*Pending as of: 8/21/2020			otal Assessmer	nt:		\$95.38	
			his Payment:	•		\$0.00	
			Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	ayoff Amount	:		\$95.38	

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Owner or Taxpayer	Property Description	Item Description	Unit R	<u>Rate</u>	Quantity	Charge Amts	Property ID
Mary Schmidt	LEXINGTON PARK PLAT 7 LOT 11	Street Sweeping - Resident	tial Stree 0	— -).41	43.00	\$17.63	10-28-23-14-0136
Steven J Schmidt	BLK 2	Alley Sweeping	C	0.12	43.00	\$5.16	
1212 Palace Ave		Citywide Street Lighting	C).59	43.00	\$25.37	
St Paul MN 55105-2932						\$48.16	
*1212 PALACE AVE		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:			\$48.16	
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cu	Current Year Principal:			\$0.00	
		Cu	urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$48.16	
	LEXINGTON PARK PLAT 7 LOT 13	Street Sweeping - Resident	 tial Stree	<u> </u>	43.00		
Talia Sheldon-Desjardins	BLK 2	Alley Sweeping		0.12	84.00	\$10.08	10-20-23-14-0130
1204 Palace Ave		Citywide Street Lighting	C).59	43.00	\$25.37	
St Paul MN 55105-2932					_	\$53.08	
*1204 PALACE AVE		*** Owner and Taxpayer *	***			φ23.00	
*Ward: 3		To	otal Assessment:		-	\$53.08	
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cu	urrent Year Principa	al:		\$0.00	
		Cu	urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$53.08	
	LEVINOTON DIVINI DI COLO	Street Services					
Matthew Niilo Jackson	LEXINGTON PARK PLAT 7 LOT 7 BLK 3	Street Sweeping - Commer		1.07	43.00	\$46.01	10-28-23-14-0140
973 Linwood Ave		Alley Sweeping Citywide Street Lighting).12).59	43.00 43.00	\$5.16 \$25.37	
St Paul MN 55105-3205		Citywide Street Lighting	·).59	45.00		
*1211 RANDOLPH AVE		*** Owner and Taxpayer *	***			\$76.54	
*Ward: 3 *Pending as of: 8/21/2020		· · -			=	<u> </u>	
1 chang as 01. 0/21/2020			otal Assessment:			\$76.54	
			his Payment:			\$0.00	
			urrent Year Principa			\$0.00	
			urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$76.54	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kvasnik Properties I Llc	LEXINGTON PARK PLAT 7 LOT 8	Street Sweeping - Comr	mercial/Art	1.07	43.00	\$46.01	10-28-23-14-0141	
2190 Marshall Ave	BLK 3	Alley Sweeping		0.12	43.00	\$5.16		
St Paul MN 55105-5758		Citywide Street Lighting	g	0.59	43.00	\$25.37		
*1213 RANDOLPH AVE		*** Owner and Taxpayo	or ***		<u>=</u>	\$76.54		
*Ward: 3		Owner and Taxpayo						
*Pending as of: 8/21/2020			Total Assessn			\$76.54		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$76.54		
	LEXINGTON PARK PLAT 7 N 60 FT OF	Street Sweeping - Resid					10-28-23-14-0143	
Paul Dzubnar	LOT 9 BLK 3	Alley Sweeping		0.12	43.00	\$5.16	10 20 20 11 01 10	
1342 Grand Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40		
St Paul MN 55105-3568						\$65.16		
*472 GRIGGS ST S		*** Owner and Taxpayo	er ***					
*Ward: 3			Total Assessn	nent:		\$65.16		
*Pending as of: 8/21/2020			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$65.16		
	L EVINCTON PARK PLAT ZLOT 10	Street Sweeping David						
Kathleen Croswell	LEXINGTON PARK PLAT 7 LOT 10 BLK 3	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.41 0.12	83.50 43.00	\$34.24 \$5.16	10-28-23-14-0144	
Michael Croswell 1218 James Ave		Citywide Street Lighting	σ	0.12	83.50	\$49.27		
St Paul MN 55105-2919		City wide Street Eighting	ь	0.57	=	\$88.67		
*1218 JAMES AVE		*** Owner and Taxpayo	er ***			\$88.07		
*Ward: 3			Total Assessn	nent:		\$88.67		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$88.67		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 164	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Amy J Brisben	LEXINGTON PARK PLAT 7 LOT 11	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	10-28-23-14-0145	
1214 James Ave	BLK 3	Alley Sweeping		0.12	43.00	\$5.16		
St Paul MN 55105-2919		Citywide Street Lighting	5	0.59	43.00	\$25.37		
*1214 JAMES AVE *Ward: 3		*** Owner and Taxpaye	r ***		\$48.16			
*Pending as of: 8/21/2020			Total Assessme	ant:		\$48.16		
			This Payment:	CIII.		\$0.00		
			Current Year P	rincinal:		\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun			\$48.16		
Jeffrey A Hiltner	LEXINGTON PARK PLAT 7 LOT 12	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	10-28-23-14-0146	
1208 James Ave	BLK 3	Alley Sweeping		0.12	43.00	\$5.16	10 20 20 11 0110	
St Paul MN 55105-2919		Citywide Street Lighting	Ţ	0.59	43.00	\$25.37		
*1208 JAMES AVE						\$48.16		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$48.16		
			This Payment:					
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			ıt:		\$48.16			
			- 	- — <u>, —</u>				
Robert M Radspinner	LEXINGTON PARK PLAT 7 W 1/2 OF VAC ALLEY ADJ AND LOT 13 BLK 3	Street Sweeping - Reside	ential Stree	0.41	53.00	\$21.73	10-28-23-14-0147	
Kathleen M Radspinner	VACALLET ADVANDEOT 13 BEK. 3	Alley Sweeping		0.12	53.00	\$6.36		
1206 James Ave		Citywide Street Lighting	5	0.59	53.00	\$31.27		
St Paul MN 55105-2919		*** Owner and Taxpaye	***			\$59.36		
*1206 JAMES AVE		Owner and Taxpaye			_			
*Ward: 3			Total Assessme	ent:		\$59.36		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$59.36		

17:05:12 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 165
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Randy J Stafford	LEXINGTON PARK PLAT 7 LOT 5	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	10-28-23-14-0148
Donna J Stafford	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
1135 Randolph Ave		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55105-2937					_	\$89.00	
*1135 RANDOLPH AVE		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessr	nent:		\$89.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.00	
	LEXINGTON PARK PLAT 7 LOT 6	Street Sweeping - Com	mercial/Art			<u>\$53.50</u>	<u> </u>
Wendy Kessler	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-14-014)
1145 Randolph Ave		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55105-2937					_	\$89.00	
*1145 RANDOLPH AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:	-	\$89.00	
*Pending as of: 8/21/2020			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.00	
	LEXINGTON PARK PLAT 7 LOT 7	Street Sweeping - Com					
Mulugeta G Bonsa	BLK 4	Alley Sweeping	merciai/Art	0.12	50.00	\$6.00	10-28-23-14-0150
1149 Randolph Ave St Paul MN 55105		Citywide Street Lighting	ισ	0.59	50.00	\$29.50	
*1149 RANDOLPH AVE		, ,	6		_	\$89.00	
*Ward: 3		*** Owner and Taxpay	er ***			\$69.00	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$89.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$89.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 166
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	LEXINGTON PARK PLAT 7 LOT 8	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	10-28-23-14-0151
Attn: Comptroller	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
555 Wabasha St N Ste 400		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55102-1602						\$89.00	
*1153 RANDOLPH AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$89.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.00	
Carolyn Jean Swenson	LEXINGTON PARK PLAT 7 LOT 9	Street Sweeping - Com	mercial/Art			<u>\$53.50</u>	
1157 Randolph Ave	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-14-0132
St Paul MN 55105-2937		Citywide Street Lightin	g	0.59	50.00	\$29.50	
*1157 RANDOLPH AVE						\$89.00	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$89.00	
						\$0.00	
			Current Year Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.00	
Wallan Carth Labor	LEXINGTON PARK PLAT 7 LOT 10	Street Sweeping - Com					
Walker Scott Lahr Samantha Jean Lahr	BLK 4	Alley Sweeping - Com	merciai/Art	0.12	42.00	\$5.04	10-28-23-14-0153
1161 Randolph Ave		Citywide Street Lightin	g	0.59	42.00	\$24.78	
St Paul MN 55105-2937		, ··g	8		_	\$74.76	
*1161 RANDOLPH AVE		*** Owner and Taxpay	er ***			φ/4./0	
*Ward: 3			Total Assessn	nent:		\$74.76	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$74.76	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Eliyas S Zewdie	LEXINGTON PARK PLAT 7 LOT 11	Street Sweeping - Comme	ercial/Art	1.07	42.00	\$44.94	10-28-23-14-0154
1163 Randolph Ave	BLK 4	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55105-2937		Citywide Street Lighting		0.59	42.00	\$24.78	
*1163 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	***			\$74.76	
*Pending as of: 8/21/2020		- T	Γotal Assessmen	t:		\$74.76	
		Т	This Payment:			\$0.00	
		(Current Year Prir	ncipal:	\$0.00		
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$74.76	
	LEXINGTON PARK PLAT 7 LOT 12	Street Sweeping - Comme	ercial/Art	1.07	42.00		
Quoc Hung Pham	BLK 4	Alley Sweeping		0.12	82.50	\$9.90	10-20-25-14-0133
934 Ledgestone Dr		Citywide Street Lighting		0.59	42.00	\$24.78	
Mahtomedi MN 55115-6501						\$79.62	
*1169 RANDOLPH AVE		*** Owner and Taxpayer	***			<u> </u>	
*Ward: 3		Total Assessment:				\$79.62	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$79.62	
	LEXINGTON PARK PLAT 7 E 46 FT OF	Street Sweeping - Comme	ercial/Art	1.07			
Jennifer A Collins	LOTS 13 14 AND LOT 15 BLK 4	Alley Sweeping		0.12	159.00	\$19.08	10-20-23-14-0130
1177 Randolph Ave		Citywide Street Lighting		0.59	46.00	\$27.14	
St Paul MN 55105-2937					=	\$95.44	
*1177 RANDOLPH AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessment	t:	_	\$95.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$95.44	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 168
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cohn Haley	LEXINGTON PARK PLAT 7 W 46 FT OF	Street Sweeping - Comr	mercial/Art	1.07	46.00	\$49.22	10-28-23-14-0157
1183 Randolph Ave	E 92 FT OF LOTS 13 14 AND LOT 15 BLK 4	Citywide Street Lighting	g	0.59	46.00	\$27.14	
St Paul MN 55105-2937						\$76.36	
*1183 RANDOLPH AVE		*** Owner and Taxpayer ***					
*Ward: 3			Total Assessn	nent:		\$76.36	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$76.36	
Andrew L Hightower	LEXINGTON PARK PLAT 7 EX	Street Sweeping - Comm		1.07	94.00	\$100.58	10-28-23-14-0158
1185 Randolph Ave	EDGCUMBE RD AND EX THE E 92 FT LOTS 13 14 AND LOT 15 BLK 4	Citywide Street Lighting	g	0.59	94.00	\$55.46	
St Paul MN 55105-2937						\$156.04	
*1185 RANDOLPH AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$156.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$156.04	
 Michael T Decoster	LEXINGTON PARK PLAT 7 EX	Street Sweeping - Comr	mercial/Art	1.07	53.00	\$56.71	
1276 Edgcumbe Rd	EDGCUMBE RD LOT 16 BLK 4	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55105-2913		Citywide Street Lighting	g	0.59	53.00	\$31.27	
*1276 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayo	er ***			\$94.34	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$94.34	
			This Payment			\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$94.34	

17:05:12 9/22/2020	Public Improvement Assessment Roll b		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 169
Owner or Taxpayer	Property Description	Item Description	Unit Rate	e Quantity	Charge Amts	Property ID
Michael F Bausch	LEXINGTON PARK PLAT 7 EX	Street Sweeping - Commer	cial/Art 1.07	7 26.50	\$28.36	10-28-23-14-0160
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	Street Sweeping - Resident	tial Stree 0.41	1 60.00	\$24.60	
St Paul MN 55105-2913		Alley Sweeping	0.12		\$6.36	
*1270 EDGCUMBE RD		Citywide Street Lighting	0.59	86.50	\$51.04	
*Ward: 3					\$110.36	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		To	otal Assessment:		\$110.36	
		Th	his Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$110.36	
John Goldfine Llc	BAER RE-ARRANGEMENT LOT 1	Street Sweeping - Commer		7 — — — — —		
1102 James Ave		Street Sweeping - Resident			\$9.23	10-26-23-14-0103
St Paul MN 55105-2917		Alley Sweeping	0.12		\$5.40	
*1102 JAMES AVE		Citywide Street Lighting	0.59		\$49.57	
*Ward: 3				=	\$130.01	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		To	otal Assessment:	-	\$130.01	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$130.01	
	BAER RE-ARRANGEMENT LOT 2	Street Sweeping - Resident				10 20 22 14 0164
1106 James Ave		Alley Sweeping	0.12		\$4.92	10-28-23-14-0164
St Paul MN 55105-2917		Citywide Street Lighting	0.59		\$24.19	
*1106 JAMES AVE		,		=	\$45.92	
*Ward: 3		*** Owner and Taxpayer *	***		ФТЗ.У2	
*Pending as of: 8/21/2020		To	otal Assessment:		\$45.92	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$45.92	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 170
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Betty A Salber	BAER RE-ARRANGEMENT LOT 4	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	10-28-23-14-0166
1116 James Ave		Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55105-2917		Citywide Street Lighting	5	0.59	41.00	\$24.19	
*1116 JAMES AVE		*** Owner and Taxpaye	***			\$45.92	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$45.92	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.92	
Daniel J Sletten	BAER RE-ARRANGEMENT LOT 5	Street Sweeping - Reside		0.41		<u> </u>	10 20 22 14 0167
1120 James Ave		Alley Sweeping	ciitiai Sticc	0.41	41.00	\$4.92	10-28-23-14-0167
St Paul MN 55105-2917		Citywide Street Lighting	Į	0.59	41.00	\$24.19	
*1120 JAMES AVE		, ,	,		=	\$45.92	
*Ward: 3		*** Owner and Taxpaye	er ***			ψτ3.92	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$45.92	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.92	
		- — — — — —					
Judith H Walker	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comm	nercial/Art	1.07	84.50	\$90.42	10-28-23-14-0168
477 Lexington Pkwy S	MINN LOT 2	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55105-2928		Citywide Street Lighting	5	0.59	84.50	\$49.86	
*477 LEXINGTON PKWY S						\$145.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$145.80	
			This Payment	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$145.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 171
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kimberly D Warner	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comn	nercial/Art	1.07	44.00	\$47.08	10-28-23-14-0170
435 Arbor St	MINN LOT 4	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55102-3511		Citywide Street Lighting	g	0.59	44.00	\$25.96	
*1111 RANDOLPH AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$78.32	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$78.32	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$78.32	
			- -				
Barbara J Bowman	STERNBERG'S ADDITION, ST. PAUL, MINN LOT 5	Street Sweeping - Comn	nercial/Art	1.07	44.00	\$47.08	10-28-23-14-0171
1115 Randolph Ave	MINICE TO	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	44.00 44.00	\$5.28 \$25.96	
St Paul MN 55105-2937		Citywide Street Lighting	3	0.39			
*1115 RANDOLPH AVE		*** Owner and Taxpaye	***			\$78.32	
*Ward: 3		Owner and Taxpaye			_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$78.32	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$78.32	
	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comn	nercial/Art	1.07		\$47.08	<u> </u>
1121 Randolph Ave	MINN LOT 6	Alley Sweeping	norotan / nr	0.12	44.00	\$5.28	10-28-23-14-01/2
St Paul MN 55105-2937		Citywide Street Lighting	g	0.59	44.00	\$25.96	
*1121 RANDOLPH AVE		,			_	\$78.32	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ70.32	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$78.32	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$78.32	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	'	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Julian C Guilbeault	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comme	ercial/Art	1.07	44.00	\$47.08	10-28-23-14-0173
Catherine A Buteneuer	MINN LOT 7	Alley Sweeping		0.12	44.00	\$5.28	
1125 Randolph Ave		Citywide Street Lighting		0.59	44.00	\$25.96	
St Paul MN 55105-2937 *1125 RANDOLPH AVE		*** Owner and Taxpayer	***			\$78.32	
*Ward: 3		_	Total Assessment	•		\$78.32	
*Pending as of: 8/21/2020			This Payment:	•		\$0.00	
			Current Year Principal:				
			Current Year Inte	_		\$0.00 \$0.00	
		P	Payoff Amount:			\$78.32	
Chita da Daid Bladda	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comme		1.07			
Christopher David Blatchley Kristen Roxanne Blatchley	MINN LOT 8	Alley Sweeping	icial/Ait	0.12	44.00	\$5.28	10-28-23-14-0174
1129 Randolph Ave		Citywide Street Lighting		0.59	44.00	\$25.96	
St Paul MN 55105-2937		, 6 6			_	\$78.32	
*1129 RANDOLPH AVE		*** Owner and Taxpayer	***			\$76.52	
*Ward: 3		T	Total Assessment	:	-	\$78.32	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$78.32	
	KAY ADDITION LOT 1 BLK 1	Street Sweeping - Residen		0.41	42.00		
Fia Goldfine		Alley Sweeping		0.12	81.50	\$9.78	10-20-25-14-0175
1168 James Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2917					=	\$51.78	
*1168 JAMES AVE		*** Owner and Taxpayer	***			**	
*Ward: 3			Total Assessment	:	-	\$51.78	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$51.78	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 173
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lauren Dickinson	KAY ADDITION LOT 2 BLK 1	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	10-28-23-14-0176
1162 James Ave		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55105-2917		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1162 JAMES AVE		*** 0 1 T	***			\$47.04	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.04	
	KAY ADDITION LOT 4 BLK 1		lential Stree				<u> </u>
Kitty Shimpach		Alley Sweeping		0.12	42.00	\$5.04	10-20-23-14-0170
1156 James Ave		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55105-5297						\$47.04	
*1156 JAMES AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessi	ment:		\$47.04	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.04	
	KAY ADDITION LOT 5 BLK 1	Street Sweening Decid					
Jon T Johansen	KAT ADDITION LOT 3 BLK 1	Street Sweeping - Resid Alley Sweeping	ieniiai Strec	0.41	42.00	\$17.22 \$5.04	10-28-23-14-0179
Jill E Johanson		Citywide Street Lighting	σ	0.12	42.00	\$24.78	
1150 James Ave St Paul MN 55105-2917		City wide Street Eighting	ь	0.57	==	\$47.04	
*1150 JAMES AVE		*** Owner and Taxpayo	er ***			\$47.04	
*Ward: 3		1 7	Total Assessi	mant:		\$47.04	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$47.04	

17:05:12 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
Gail M Tischler	KAY ADDITION LOT 8 BLK 1	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	10-28-23-14-0182
Martin H Moen		Alley Sweeping		0.12	42.00	\$5.04	
1136 James Ave		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55105-2917						\$47.04	
*1136 JAMES AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$47.04	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.04	
Wayne B Hlavac Laura D Hlavac 1190 James Ave St Paul MN 55105-2919 *1190 JAMES AVE *Ward: 3 *Pending as of: 8/21/2020	KAY ADDITION LOTS 2 AND LOT 3 BLK 2	Street Sweeping - Comm Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	lential Streε	t: Principal: Interest:	124.00 87.00 87.00 211.00	\$132.68 \$35.67 \$10.44 \$124.49 \$303.28 \$0.00 \$0.00 \$0.00 \$303.28	10-28-23-14-0185
H N Commercial Properties Llc	KAY ADDITION W 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 3 LEXINGTON PARK PLAT 7 AND IN SD KAY	Street Sweeping - Com		1.07 0.12	307.00 183.00	\$328.49 \$21.96	10-28-23-14-0187
St Paul MN 55105-2939	ADDITION LOTS 4, 5 AND LOT 6 BLK	Citywide Street Lightin	g	0.59	307.00	\$181.13	
*1191 RANDOLPH AVE	2					\$531.58	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$531.58	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$531.58	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 175
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Dennis Tully	LEXINGTON PARK PLAT 7 W 40 FT OF	Street Sweeping - Resident	tial Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-14-0189
Jennifer K Tully	LOT 22 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1168 Palace Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2930						\$44.80	
*1168 PALACE AVE		*** Owner and Taxpayer *	***				
*Ward: 3		T	otal Assessmen	ıt:	-	\$44.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Pri	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:	1		\$44.80	
	LEXINGTON PARK PLAT 7 EX THE W	Street Sweeping - Resident		——————————————————————————————————————			
1164 Palace Ave	40 FT; LOT 22 AND THE W 37.97 FT OF	Alley Sweeping	tiai Stree	0.12	40.00	\$4.80	10-28-23-14-0190
St Paul MN 55105	LOT 23 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1164 PALACE AVE		, ,			_	\$44.80	
*Ward: 3		*** Owner and Taxpayer *	***			ψ11.00	
*Pending as of: 8/21/2020		T	otal Assessmen	ıt:	-	\$44.80	
		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:	\$0.00		
		P	Payoff Amount:			\$44.80	
Schumacher Holdings Llc	SUBJ TO RD; LOT 21 BLK 1	Street Sweeping - Commer	rcial/Art	—			
9607 Whistling Valley Trl	,	Street Sweeping - Resident		0.41	16.00	\$6.56	10-28-23-14-0191
Lake Elmo MN 55042-4444		Alley Sweeping		0.12	32.00	\$3.84	
*0 EDGCUMBE RD		Citywide Street Lighting		0.59	76.00	\$44.84	
*Ward: 3					_	\$119.44	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***		_	<u> </u>	
		T	otal Assessmen	ıt:		\$119.44	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year Into			\$0.00	
		P	ayoff Amount:	:		\$119.44	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Adriel Bean	SUBJ TO RD; LOT 20	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	10-28-23-14-0192
Ashlee Olds		Alley Sweeping		0.12	104.00	\$12.48	
1168 Edgcumbe Rd		Citywide Street Lighting	3	0.59	43.00	\$25.37	
St Paul MN 55105-2830						\$83.86	
*1168 EDGCUMBE RD		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessmer	nt:	-	\$83.86	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$83.86	
Nancy E Andrews	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.07			
249 Hamline Ave S	OF ST. PAUL, MINN. EX N 65 FT LOTS	Alley Sweeping	norona i no	0.12	90.00	\$10.80	10-28-23-21-0002
St Paul MN 55105-2402	18 AND LOT 19 BLK 1	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*249 HAMLINE AVE S					_	\$110.40	
*Ward: 3		*** Owner and Taxpaye	er ***			φ110.40	
*Pending as of: 8/21/2020			Total Assessmer	nt:	 	\$110.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount:			\$110.40	
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-21-0003
1864 Munster Ave	of St. Freel, Minar. Eof 17 BER 1	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-2622		Citywide Street Lighting	3	0.39	40.00		
*1350 ST CLAIR AVE		*** Owner and Taxpaye	ar ***			\$71.20	
*Ward: 3							
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$71.20	
			This Payment:			\$0.00	
			Current Year Pri	•		\$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
Diana White	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-21-0004
Po Box 40433	OF ST. PAUL, MINN. LOT 16 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-8433		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1352 ST CLAIR AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$71.20	
*Pending as of: 8/21/2020		•	Total Assessm	nent:		\$71.20	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$71.20	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm			40.00		
Po Box 4158	OF ST. PAUL, MINN. LOT 14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0000
St Paul MN 55104-0158		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1362 ST CLAIR AVE					=	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ/1.20	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$71.20	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.07			
Avesha E Shariff	OF ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0007
1364 St Clair Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2335					_	\$71.20	
*1364 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 l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian D Hughs	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-21-0008
Lara L Rindfleisch	OF ST. PAUL, MINN. LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1368 St Clair Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2335						\$71.20	
*1368 ST CLAIR 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 In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$71.20	
Colleen M Callahan Russell	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.07			
1376 St Clair Ave	OF ST. PAUL, MINN. LOT 10 BLK 1	Alley Sweeping	norotan / tre	0.12	40.00	\$4.80	10-28-23-21-0010
St Paul MN 55105-2335		Citywide Street Lighting	2	0.59	40.00	\$23.60	
*1376 ST CLAIR AVE		,			=	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessme	ant:		\$71.20	
_			This Payment:	CIII.		\$0.00	
			This Payment: Current Year Principal:				
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun			\$71.20	
Brian M Dewhirst	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-21-0011
Lisa L Dewhirst	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0011
1380 St Clair Ave	COUNTY, MINNESOTA LOT 1 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2335						\$71.20	
*1380 ST CLAIR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	<u>-</u>	\$71.20	
*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:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Joan Nutzman	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	10-28-23-21-0013
1390 St. Clair Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2335	COONTI, MINNESOTA EOT 3 BEK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1390 ST CLAIR AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:	:		\$71.20	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$71.20	
							
Fair Housing Llc	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Comme		1.07	69.00	\$73.83 \$50.84	10-28-23-21-0014
351 Kellogg Blvd E	COUNTY, MINNESOTA LOTS 4 AND	Street Sweeping - Residen Alley Sweeping	iliai Stret	0.41 0.12	124.00 69.00	\$30.84 \$8.28	
St Paul MN 55101-1411	LOT 5 BLK 1	Citywide Street Lighting		0.12	193.00	\$113.87	
*1396 ST CLAIR AVE		Citywide Street Lighting		0.57	175.00	\$246.82	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
-			Total Assessment:		=	\$246.82	
		This Payment:					
		C	Current Year Prin	\$0.00			
		C	Current Year Inter	rest:	\$0.00		
		P	Payoff Amount:			\$246.82	
Sarah J Kyllonen	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Residen	itial Stree	0.41	40.00	\$16.40	10-28-23-21-0018
Neal C Bernards	COUNTY, MINNESOTA LOT 10 BLK 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1381 Berkeley Ave		Citywide Street Lighting		0.39	40.00		
St Paul MN 55105-2422		*** Overan and Townsvan	***			\$44.80	
*1381 BERKELEY AVE		*** Owner and Taxpayer					
*Ward: 3		T	Total Assessment:	:		\$44.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$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
Kathleen A Harder	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-21-0020
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1	Alley Sweeping		0.12	42.00	\$5.04	
23383 Deerfield Rd		Citywide Street Lighting		0.59	42.00	\$24.78	
Los Gatos CA 95033-9217						\$47.04	
*1375 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:		\$47.04	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Linda Wolf	OF ST. PAUL, MINN. LOT 5 BLK 1	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-21-0023
1767 Highland Pky		Citywide Street Lighting	:	0.59	42.00	\$24.78	
St Paul MN 55116-2116					<u> </u>	\$47.04	
*1361 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	ercial/Art				10-28-23-21-0025
1345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3	Street Sweeping - Reside		0.41	70.00	\$28.70	10-28-23-21-0025
St Paul MN 55105-2422	BLK 1	Citywide Street Lighting		0.59	111.00	\$65.49	
*1345 BERKELEY AVE						\$138.06	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	nent:	-	\$138.06	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$138.06	

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Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Kristi Mattson	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comme	ercial/Art	1.07	22.50	\$24.08	10-28-23-21-0027
273 Hamline Ave S	OF ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	70.00	\$28.70	
St Paul MN 55105-2404		Alley Sweeping		0.12	45.00	\$5.40	
*273 HAMLINE AVE S		Citywide Street Lighting		0.59	92.50	\$54.58	
*Ward: 3						\$112.76	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		T	Total Assessment	t:		\$112.76	
		T	This Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$112.76	
Erin L Keys	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comme	ercial/Art	1.07	45.00	\$48.15	10-28-23-21-0029
Justine M Seidel	OF ST. PAUL, MINN. LOT 3 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	10 20 20 21 0029
283 Hamline Ave S		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-2404						\$80.10	
*283 HAMLINE AVE S		*** Owner and Taxpayer	***				
*Ward: 3		T	t:	-	\$80.10		
*Pending as of: 8/21/2020		T	This Payment: Current Year Principal:			\$0.00	
		C				\$0.00	
		C	Current Year Inte	Interest:		\$0.00	
		P	Payoff Amount:			\$80.10	
David R Sepeda	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comme	ercial/Art	1.07	45.00	\$48.15	10-28-23-21-0030
Mary J Sepeda	OF ST. PAUL, MINN. LOT 4 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	
287 Hamline Ave S		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-2404						\$80.10	
*287 HAMLINE AVE S		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessment	t:		\$80.10	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$80.10	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Nicholas C Reedy	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commer	rcial/Art	1.07	22.50	\$24.08	10-28-23-21-0032
Renee M Reedy	OF ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Resident	tial Stree	0.41	70.00	\$28.70	
297 Hamline Ave S		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2404		Citywide Street Lighting		0.59	92.50	\$54.58	
*297 HAMLINE AVE S						\$112.76	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment	t:	-	\$112.76	
		TI	This Payment:			\$0.00	
		Ct	Current Year Principal: Current Year Interest:			\$0.00	
		Ct				\$0.00	
		Pa	ayoff Amount:			\$112.76	
Steven J Jahn	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resident	tial Stree	0.41	42.00	\$17.22	10-28-23-21-0037
Kimberly K Halva	OF ST. PAUL, MINN. LOT 11 BLK 2	Alley Sweeping		0.12	42.00	\$5.04	
1375 Stanford Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2414						\$47.04	
*1375 STANFORD AVE		*** Owner and Taxpayer *	***				
*Ward: 3		Total Assessment:			-	\$47.04	
*Pending as of: 8/21/2020		TI	This Payment: Current Year Principal:			\$0.00	
		Ct				\$0.00	
		Current Year Interest:				\$0.00	
		Pa	ayoff Amount:			\$47.04	
			<u> </u>				
Francine A Colling	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Resident	uai Stree	0.41	40.00 40.00	\$16.40 \$4.80	10-28-23-21-0039
744 Cottage Ave W	COUNTY, MINNESOTA LOT 10 BLK 4	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00	\$4.80 \$23.60	
St Paul MN 55117-4012		City wide Street Lighting		0.59			
*1383 STANFORD AVE		*** Owner and Taxpayer *	***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020					-		
1 chang as 01. 0/21/2020			otal Assessment	t:		\$44.80	
			his Payment:			\$0.00	
			urrent Year Prin	•		\$0.00	
			urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 183	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Laura J Beaudoin	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0042	
1399 Stanford Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2414	COOKIT, MINNESOTA EOT OBER 4	Citywide Street Lighting	g	0.59	82.00	\$48.38		
*1399 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	= Taxpayer ***			\$86.80		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$86.80		
			This Payment	:		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$86.80		
Maureen Honish	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree					
	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	citiai Stree	0.12	69.00	\$8.28	10-28-23-21-0043	
284 Albert St S St Paul MN 55105-2459	COUNTY, MINNESOTA LOTS 4 AND	Citywide Street Lighting	g	0.59	96.50	\$56.94		
*284 ALBERT ST S	LOT 5 BLK 4	,	5		=	\$104.79		
*Ward: 3		*** Owner and Taxpaye	er ***		\$104.75			
*Pending as of: 8/21/2020			Total Assessment:		\$104.79			
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$104.79		
Kristen Cornelius	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree			<u>\$16.40</u>		
1390 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ciiiai siicc	0.12	40.00	\$4.80	10-28-23-21-0044	
St Paul MN 55105-2421	COUNTY, MINNESOTA LOT 3 BLK 4	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1390 BERKELEY AVE		, ,	_		=	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			ψ11.00		
*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		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alexander S Omeara	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0045
Britta B Omeara	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1386 Berkeley Ave	COUNT, MINNESOTA EOT 2 BEK 4	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-2421						\$44.80	
*1386 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 I	Principal:	\$0.00		
			Current Year l	Interest:	\$0.00		
			Payoff Amou	nt:		\$44.80	
Mary Beth Borgstadt	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				<u> </u>
1382 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-00-0
St Paul MN 55105-2421	COUNTY, MINNESOTA LOT 1 BLK 4	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1382 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			nent:	-	\$44.80		
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
Charles Arnet	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	– — — — ential Stree	0.41	42.00	<u> </u>	
Lisa Arnet	OF ST. PAUL, MINN. LOT 13 BLK 2	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-21-004/
1378 Berkeley Ave		Citywide Street Lighting	5	0.59	42.00	\$24.78	
St Paul MN 55105-2421						\$47.04	
*1378 BERKELEY AVE		*** Owner and Taxpaye	r ***			******	
*Ward: 3			Total Assessm	nent:	=	\$47.04	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 185
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher Harris	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-21-0048
Kayla Harris	OF ST. PAUL, MINN. LOT 14 BLK 2	Alley Sweeping		0.12	42.00	\$5.04	
1374 Berkeley Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2421		*** 0 1.77	ماد ماد ماد			\$47.04	
*1374 BERKELEY AVE		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessme			\$47.04	
*Pending as of: 8/21/2020			This Payment:				
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
		:	Payoff Amoun	nt:		\$47.04	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	42.00		<u> </u>
1370 Berkeley Ave	OF ST. PAUL, MINN. LOT 15 BLK 2	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-21-004)
St Paul MN 55105-2421		Citywide Street Lighting		0.59	42.00	\$24.78	
*1370 BERKELEY AVE					_	\$47.04	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	•	\$47.04	
		This Payment:				\$0.00	
		1	Current Year P	Principal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.04	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	42.00		
Mary N Martin	OF ST. PAUL, MINN. LOT 16 BLK 2	Alley Sweeping	muur Suet	0.12	42.00	\$5.04	10-28-23-21-0050
1366 Berkeley Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2421						\$47.04	
*1366 BERKELEY AVE		*** Owner and Taxpayer	r ***			ψ17.01	
*Ward: 3			Total Assessme	ent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP A Resolution #:		Assmt: 200025	Manager: LM	Page 186	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Tara R Edlund	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resident	ntial Stree	0.41	42.00	\$17.22	10-28-23-21-0051	
1362 Berkeley Ave	OF ST. PAUL, MINN. LOT 17 BLK 2	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55105-2421		Citywide Street Lighting		0.59	42.00	\$24.78		
*1362 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer *	***			\$47.04		
*Pending as of: 8/21/2020			otal Assessmen	ıt:	\$47.04			
			This Payment:			\$0.00		
			Current Year Pri	ncipal:		\$0.00		
			Current Year Inte	-		\$0.00		
		P	Payoff Amount:	:		\$47.04		
Gregory S Long	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commer		1.07	22.50	\$24.08	10-28-23-21-0053	
303 Hamline Ave S	OF ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Resident	ntial Stree	0.41	70.00	\$28.70		
St Paul MN 55105-2405		Alley Sweeping		0.12	45.00	\$5.40		
*303 HAMLINE AVE S		Citywide Street Lighting		0.59	92.50	\$54.58		
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer *		\$112.76				
1 cliding as 01. 6/21/2020		Total Assessment: \$112.76 This Payment: \$0.00						
			Current Year Pri	ncipal:	\$0.00			
		Current Year Interest:				\$0.00		
		P	Payoff Amount:	:		\$112.76		
Beth Garnett	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commer	rcial/Art	1.07	45.00	\$48.15	10-28-23-21-0054	
307 Hamline Ave S	OF ST. PAUL, MINN. LOT 2 BLK 3	Alley Sweeping		0.12	45.00	\$5.40		
St Paul MN 55105-2405		Citywide Street Lighting		0.59	45.00	\$26.55		
*307 HAMLINE AVE S						\$80.10		
*Ward: 3		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2020		T	otal Assessmen	ıt:		\$80.10		
		T	This Payment:			\$0.00		
			Current Year Pri			\$0.00		
			Current Year Interest:			\$0.00		
		P	Payoff Amount:	:		\$80.10		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 187
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
William C Moran	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commo	ercial/Art	1.07	45.00	\$48.15	10-28-23-21-0057
Carol M Moran	OF ST. PAUL, MINN. LOT 5 BLK 3	Alley Sweeping		0.12	45.00	\$5.40	
321 Hamline Ave S		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55105-2405 *321 HAMLINE AVE S		*** Owner and Taxpayer	***			\$80.10	
*Ward: 3		<u>-</u>	Total Assessme	ent:	-	\$80.10	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	ıt:		\$80.10	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.41		<u>\$17.63</u>	<u> </u>
1371 Wellesley Ave	OF ST. PAUL, MINN. EX W 40 FT LOT	Alley Sweeping	iniai Suot	0.12	43.00	\$5.16	10-28-23-21-0002
1371 Wellesley AVE St Paul MN 55105-2418 *1371 WELLESLEY AVE	11 AND ALL OF LOT 10 BLK 3	Citywide Street Lighting		0.59	43.00	\$25.37	
					_	\$48.16	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Total Assessme	ent:	-	\$48.16	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	nt:		\$48.16	
Annette M Barton	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.41			<u>10-28-23-21-0063</u>
1375 Wellesley Ave	OF ST. PAUL, MINN. W 40 FT OF LOT	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0003
St Paul MN 55115-2418	11 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1375 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 Principal:			\$0.00	
			Current Year Ir			\$0.00	
		ı	Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Smith	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0066
Tatiana D Smith	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
1385 Wellesley Ave	COUNTY, MINNESOTA EOT 9 BER 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2418						\$44.80	
*1385 WELLESLEY 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	
David V Duccini Tr	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree			<u>\$12.30</u>	
Gabrielle D Duccini Tr	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ontial Strot	0.12	30.00	\$3.60	10-28-23-21-0008
county, minnesota lot 7 BLI 506 Holton St	COUNTY, MINNESOTA LOT 7 BLK 5	Citywide Street Lighting	<u>.</u>	0.59	30.00	\$17.70	
St Paul MN 55108-2326		, ,	,		_	\$33.60	
*1395 WELLESLEY AVE		*** Owner and Taxpaye	er ***			Ψ33.00	
*Ward: 3			Total Assessme	ent:	-	\$33.60	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year Principal:				
			Current Year In	_		\$0.00 \$0.00	
			Payoff Amoun	ıt:		\$33.60	
Lisa J Donald	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0072
Alison Costello	COUNTY, MINNESOTA LOT 2 BLK 5	Alley Sweeping	_	0.12	40.00	\$4.80	
1388 Stanford Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2413		*** Owner and Taxpaye	ar ***			\$44.80	
*1388 STANFORD AVE *Ward: 3					-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
1 Chailig as 01. 0/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$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
Michelle M Montgomery	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resid	lential Stree	0.41	62.00	\$25.42	10-28-23-21-0075
Brad D Dettman	OF ST. PAUL, MINN. E 1/2 OF LOT 14	Alley Sweeping		0.12	62.00	\$7.44	
1370 Stanford Ave	AND ALL OF LOT 15 BLK 3	Citywide Street Lightin	g	0.59	62.00	\$36.58	
St Paul MN 55105-2413						\$69.44	
*1370 STANFORD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$69.44	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$69.44	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resid	— — — – lential Stree				
Roberta L Mcpherson	OF ST. PAUL, MINN. LOT 17 BLK 3	Alley Sweeping		0.12	42.00	\$5.04	10-28-23-21-00//
1362 Stanford Ave		Citywide Street Lightin	g	0.59	42.00	\$24.78	
St Paul MN 55105-2413						\$47.04	
*1362 STANFORD AVE		*** Owner and Taxpay	er ***			\$17.01	
*Ward: 3			Total Assessi	ment:	-	\$47.04	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$47.04	
Charlotte M Wright Lewis	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. W 60 FT OF LOTS	Street Sweeping - Resid	ientiai Strec	0.41 0.12	60.00 88.00	\$24.60 \$10.56	10-28-23-21-0080
1352 Wellesley Ave	1 AND LOT 2 BLK 4	Alley Sweeping Citywide Street Lightin	a	0.12	60.00	\$10.36 \$35.40	
St Paul MN 55105-2417		Citywide Sueet Lightin	5	0.39			
*1352 WELLESLEY AVE *Ward: 3		*** Owner and Taxpay	er ***			\$70.56	
*Pending as of: 8/21/2020			Total Assessi	ment:	.	\$70.56	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$70.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 190	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Eric Barsness	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.07	44.00	\$47.08	10-28-23-21-0082	
Beth Barsness	OF ST. PAUL, MINN. LOT 5 BLK 4	Alley Sweeping		0.12	44.00	\$5.28		
353 Hamline Ave S		Citywide Street Lighting	g	0.59	44.00	\$25.96		
St Paul MN 55105-2407						\$78.32		
*353 HAMLINE AVE S		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessi	ment:		\$78.32		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$78.32		
Lynn L Fumuso	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 4	Street Sweeping - Resid	ential Stree	0.41	42.00	\$17.22	10-28-23-21-0087	
1371 Jefferson Ave	Of 31. PAGE, MINN. EGT TO BER 4	Alley Sweeping	_	0.12 0.59	42.00	\$5.04		
St Paul MN 55105-2410		Citywide Street Lighting	g	0.39	42.00	\$24.78		
*1371 JEFFERSON AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$47.04		
*Pending as of: 8/21/2020		1 7	Total Assessi		-	 \$47.04		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou			\$47.04		
			1 ayon Amot	ant.		ф т / . 0-т		
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resident	ential Stree	0.41	42.00			
1375 Jefferson Ave	OF ST. PAUL, MINN. LOT 11 BLK 4	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55105-2410		Citywide Street Lighting	g	0.59	42.00	\$24.78		
*1375 JEFFERSON AVE					_	\$47.04		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessr	ment:	·	\$47.04		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$47.04		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Staci Bannert	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	30.00	\$12.30	10-28-23-21-0092
1395 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 8	Alley Sweeping		0.12	30.00	\$3.60	
St Paul MN 55105-2410	ecenti, manazorii zer 7 zzie e	Citywide Street Lighting	g	0.59	30.00	\$17.70	
*1395 JEFFERSON AVE						\$33.60	
*Ward: 3		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$33.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$33.60	
Donald E Grimaluskus	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	84.00 70.00	\$34.44 \$8.40	10-28-23-21-0094
338 Albert St S	COUNTY, MINNESOTA EX N 40 FT	Citywide Street Lighting	OT.	0.12	84.00	\$49.56	
St Paul MN 55105-2401	LOTS 4 AND LOT 5 BLK 8	City wide Street Eighting	5	0.57	==		
*338 ALBERT ST S *Ward: 3		*** Owner and Taxpaye	er ***			\$92.40	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$92.40	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$92.40	
Salava Thompson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree			<u> </u>	10 20 22 21 0005
Saloua Thompson 334 Albert St S	CITY OF SAINT PAUL, RAMSEY	Citywide Street Lighting		0.59	55.00	\$32.45	10-28-23-21-0095
St Paul MN 55105-2401	COUNTY, MINNESOTA N 40 FT OF	enj was sassi zigining	5	0.00	=	\$55.00	
*334 ALBERT ST S	LOTS 4 AND LOT 5 BLK 8	*** Owner and Taxpaye	er ***			\$33.00	
*Ward: 3			Total Assessn	nent:	-	\$55.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristine K Fowler	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0096
1388 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2417	COUNTY, MINNESOTA EOT 3 BER 8	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1388 WELLESLEY AVE	*** Owner and Taxp		ar ***			\$44.80	
*Ward: 3		Owner and Taxpaye					
*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	
Margaret Jesson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resident	ential Stree			<u>\$16.40</u>	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0000
St Paul MN 55105-2417	COUNTY, MINNESOTA LOT 1 BLK 8	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1382 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	nt:		\$44.80	
		Church Court D 11					
Greta Omann	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	42.00 42.00	\$17.22 \$5.04	10-28-23-21-0099
1378 Wellesley Ave	,	Citywide Street Lighting	n	0.12	42.00	\$24.78	
St Paul MN 55105-2417		City wide Street Eighting	5	0.57	===	\$47.04	
*1378 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$47.04	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$47.04	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou			\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Richard Edward Student Iii	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	10-28-23-21-0101
Caroline Grace Davis	OF ST. PAUL, MINN. LOT 15 BLK 4	Alley Sweeping		0.12	42.00	\$5.04	
1370 Wellesley Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2417 *1370 WELLESLEY AVE		*** Owner and Taxpayer	. ***			\$47.04	
Ward: 3		· · -	Total Assessmen	nt:	-	\$47.04	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		F	Payoff Amount	t :		\$47.04	
George C Janisch	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Kimberly C Janisch	OF ST. PAUL, MINN. LOT 16 BLK 4	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-21-0102
1366 Wellesley Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2417						\$47.04	
*1366 WELLESLEY AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		T	Total Assessmen	nt:	-	\$47.04	
*Pending as of: 8/21/2020		Γ			\$0.00		
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		F	Payoff Amount	t :		\$47.04	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1362 Wellesley Ave	OF ST. PAUL, MINN. LOT 17 BLK 4	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-21-0103
St Paul MN 55105-2417		Citywide Street Lighting		0.59	42.00	\$24.78	
*1362 WELLESLEY AVE					_	\$47.04	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$47.04	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	t :		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	Unit R	ate Q	<u> Duantity</u>	Charge Amts	Property ID
Regina Scheuring	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Residenti		.41	42.00	<u>\$17.22</u>	10-28-23-21-0104
1358 Wellesley Ave	OF ST. PAUL, MINN. LOT 18 BLK 4	Alley Sweeping	0.	.12	82.50	\$9.90	
St Paul MN 55105-2417		Citywide Street Lighting	0.	.59	42.00	\$24.78	
*1358 WELLESLEY AVE						\$51.90	
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	tal Assessment:			\$51.90	
		Th	is Payment:			\$0.00	
		Cu	rrent Year Principal	1:		\$0.00	
		Cu	rrent Year Interest:			\$0.00	
		Pa	yoff Amount:			\$51.90	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Commerce		.07 — —	40.00		
Lorsung Properties Llc	CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Residenti		.41	124.00	\$50.84	10-28-23-21-0105
C/O Paul Lorsung	COUNTY, MINNESOTA LOT 1 BLK 2	Alley Sweeping		.12	40.00	\$4.80	
1400 St Clair Ave St Paul MN 55105-2337		Citywide Street Lighting		.59	164.00	\$96.76	
		, , ,			_	\$195.20	
*1400 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer *	**	\$193.20			
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$195.20	
						\$0.00	
						\$0.00	
		Cu	rrent Year Interest:			\$0.00	
		Payoff Amount:				\$195.20	
Erik W Davis	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Commerce		.07 — —	40.00		
Leah Bowe	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		.12	40.00	\$4.80	10-28-23-21-0107
1410 St Clair Ave	COUNTY, MINNESOTA LOT 3 BLK 2	Citywide Street Lighting		.59	40.00	\$23.60	
St Paul MN 55105-2337		,			_	\$71.20	
*1410 ST CLAIR AVE		*** Owner and Taxpayer *	**			\$/1.20	
*Ward: 3		To	tal Assessment:			\$71.20	
*Pending as of: 8/21/2020			is Payment:			\$0.00	
			rrent Year Principal	1:		\$0.00	
			rrent Year Interest:			\$0.00	
		Pa	yoff Amount:			\$71.20	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Skinner 1414 St Clair Ave St Paul MN 55105-2337	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	10-28-23-21-0108
*1414 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$71.20	
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$71.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$71.20	
Mary M Otremba-Olson		Street Sweeping - Comm	ercial/Art	1.07	40.00		<u> </u>
1416 St Clair Ave St Paul MN 55105-2337 *1416 ST CLAIR AVE	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
	COUNTY, MINNESOTA LOT 5 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
						\$71.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$71.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amount:			\$71.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comm	nercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
Marianne Ludwig	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0110
1420 Saint Clair Ave	COUNTY, MINNESOTA LOT 6 BLK 2	Citywide Street Lighting	: :	0.59	40.00	\$23.60	
St Paul MN 55105-2337						\$71.20	
*1420 ST CLAIR AVE		*** Owner and Taxpayer	r ***			**	
*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 Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Maria Spencer 1438 St Clair Ave St Paul MN 55105-2337	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 2	Street Sweeping - Common Alley Sweeping Citywide Street Lighting	ercial/Art	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	10-28-23-21-0114
*1438 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***		<u> </u>	\$71.20	
		- 1	Total Assessmer	nt:	-	\$71.20	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$71.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Commo	ercial/Art	1.07	35.00		<u> </u>
1446 St Clair Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	35.00	\$4.20	10 20 20 21 0110
St Paul MN 55105-2337	COUNTY, MINNESOTA E 35 FT OF LOT 12 BLK 2	Citywide Street Lighting		0.59	35.00	\$20.65	
*1446 ST CLAIR AVE						\$62.30	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessmer	nt:		\$62.30	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$62.30	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Commo	ercial/Art				
1448 St Clair Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0117
St Paul MN 55105-2337	COUNTY, MINNESOTA W 5 FT OF LOT 12 AND E 35 FT OF LOT 13 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1448 ST CLAIR AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessmer	nt:		\$71.20	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
244-46 So Pascal Llc	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Commerc	eial/Art 1.07	22.50	\$24.08	10-28-23-21-0119
1540 St Clair Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA W 5 FT OF LOT	Street Sweeping - Residentia	al Stree 0.41	62.00	\$25.42	
St Paul MN 55105-2337	14 AND ALL OF LOT 15 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
*1456 ST CLAIR AVE		Citywide Street Lighting	0.59	84.50	\$49.86	
*Ward: 3					\$104.76	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**	_		
		Tot	tal Assessment:	-	\$104.76	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$104.76	
Morry M Wingsays	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Residentia				
Mary M Wingrove	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	10-28-23-21-0123
1447 Berkeley Ave St Paul MN 55105-2424	COUNTY, MINNESOTA LOT 19 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
		ony wide ou eet Eighting	0.00	=	\$44.80	
*1447 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer **	**		\$44.80	
*Pending as of: 8/21/2020		Tot	tal Assessment:	\$44.80		
		Thi	is Payment:	\$0.00		
		Cui	rrent Year Principal:	\$0.00		
		Cui	rrent Year Interest:	\$0.00		
		Pay	yoff Amount:		\$44.80	
	TEFFERON DARK ADDITION TO THE	Stant Syraming Decidentic				
Stuart E Johnson	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Residentia Alley Sweeping	al Stree 0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-21-0125
Joan C Johnson	COUNTY, MINNESOTA LOT 21 BLK 2	Citywide Street Lighting	0.12	40.00	\$23.60	
1439 Berkeley Ave		on, mac outer Digiting	0.57	==		
St Paul MN 55105-2424 * 1439 BERKELEY AVE		*** Owner and Taxpayer **	**		\$44.80	
*Ward: 3			tal Assessment:		\$44.80	
*Pending as of: 8/21/2020					\$0.00	
-			is Payment: rrent Year Principal:		\$0.00	
			rrent Year Frincipal:		\$0.00	
		Pay	yoff Amount:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert O Smith	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0127
Jeanmarie Smith	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 23 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1429 Berkeley Ave	COUNTY, WINNESOTA LOT 25 BER 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2424						\$44.80	
*1429 BERKELEY 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	
Combine II ittle	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				
Carolyn J Little	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ciidai Succ	0.41	40.00	\$4.80	10-28-23-21-0128
1/3 Berkeley Ave	COUNTY, MINNESOTA LOT 24 BLK 2	Citywide Street Lighting	!	0.59	40.00	\$23.60	
*1425 BERKELEY AVE		, ,	,		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020		• •	T + 1 A		-	£44.00	
0.00000			Total Assessment:			\$44.80	
			This Payment: Current Year F	Duin aim al.		\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$44.80	
			1 ayon Amoui			344.00	
Sean M Murphy	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00		
Katherine L Carlson	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1421 Berkeley Ave	COUNTY, MINNESOTA LOT 25 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2424						\$44.80	
*1421 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*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	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stacey J Benson 1419 Berkeley Ave St Paul MN 55105-2424	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 26 BLK 2	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	10-28-23-21-0130
*1419 BERKELEY AVE *Ward: 3		*** Owner and Taxpay	/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	
Martin N Reitz Tr	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-21-0131
1415 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2424		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1415 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	/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	
Kent C Willette	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	
Trisha D Willette	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 29 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1407 Berkeley Ave	COUNTY, MINNESOTA LOT 29 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-2424						\$44.80	
*1407 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:				
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID	
Paul R Lorsung	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0134	
Julie A Lorsung	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80		
1401 Berkeley Ave	COUNTY, MINNESOTA LOT 30 BLK 2	Citywide Street Lighting		0.59	82.00	\$48.38		
St Paul MN 55105-2424						\$86.80		
*1401 BERKELEY AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		•	Total Assessn	nent:		\$86.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$86.80		
	TETETERS AND A DESTROY TO THE	Street Sweeping - Reside						
Lindsey E Skeie	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Alley Sweeping - Reside	enuai Stree	0.41 0.12	82.00 40.00	\$33.62 \$4.80	10-28-23-21-0135	
1402 Berkeley Ave	COUNTY, MINNESOTA LOT 1 BLK 3	Citywide Street Lighting		0.12	82.00	\$48.38		
St Paul MN 55105-2423		City wide Street Eighting		0.57	==			
*1402 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$86.80		
*Pending as of: 8/21/2020								
1 chang as of. 0,21,2020			Total Assessn			\$86.80		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00 \$86.80		
			Payon Amou	int:		300.00		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-21-0137	
446 Saratoga St S	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2545	COUNTY, MINNESOTA LOT 3 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60		
*1410 BERKELEY 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 I		:	\$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
Deborah J Johnson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0139
1418 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 5 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1418 BERKELEY 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 I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Bradley C Kluegel	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Lureen Kluegel	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0140
2014 Soundings Crescent Ct	COUNTY, MINNESOTA LOT 6 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Suffolk VA 23435-4113						\$44.80	
*1420 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$44.80	
Schumacher Holdings Llc	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
9607 Whistling Valley Trl	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-01-1
Lake Elmo MN 55042-4444	COUNTY, MINNESOTA LOT 7 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1424 BERKELEY 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 Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lakes & Plains Llc 1708 Portland Ave St Paul MN 55104-6843	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 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	10-28-23-21-0142
*1428 BERKELEY AVE *Ward: 3		*** Owner and Taxpaye	T ***		<u> </u>	\$44.80	
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I Payoff Amoun			\$0.00 \$44.80	
Jonathan M Hoffman	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	– — — — ential Stree				
Carol K Hoffman	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 01 10
1434 Berkeley Ave	COUNTY, MINNESOTA LOT 9 BLK 3	Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2423						\$44.80	
*1434 BERKELEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessment:			\$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	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-21-0144
Karen L Unze	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
1438 Berkeley Ave	COUNTY, MINNESOTA LOT 10 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2423						\$44.80	
*1438 BERKELEY AVE		*** Owner and Taxpaye	r ***				
*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 Amoun	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0145
1442 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 11 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1442 BERKELEY AVE		**** C 177	also also also		_	\$44.80	
Ward: 3 Pending as of: 8/21/2020		*** Owner and Taxpaye	er *** 				
*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 Amour	nt:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
Kelly C Saunders	C Saunders CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0110
2 Berkeley Ave	Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2423						\$44.80	
*1452 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*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	
T Andreas Ostenso	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside		0.41	82.00	\$33.62	
	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	chilai Sirce	0.12	40.00	\$4.80	10-28-23-21-0149
1456 Berkely Ave St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 15 BLK 3	Citywide Street Lighting	g	0.59	82.00	\$48.38	
*1456 BERKELEY AVE		,			_	\$86.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψου.συ	
*Pending as of: 8/21/2020			Total Assessment:			\$86.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$86.80	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Gregory P Ladouceur Trustee	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0150
Tyone L Ladouceur Trustee	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1459 Stanford Ave	COUNTY, WINNESOTA LOT TO BEK 3	Citywide Street Lighting		0.59	82.00	\$48.38	
St Paul MN 55105-2416						\$86.80	
*1459 STANFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$86.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$86.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	- — — — ential Stree			<u> </u>	
1455 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	2 2 .	0.12	40.00	\$4.80	10-26-23-21-0131
St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 17 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1455 STANFORD AVE		,			_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			\$1.100	
*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 Amoun	t:		\$44.80	
	IEEEEDSON DADY ADDITION TO THE	Street Sweeping - Reside		0.41			
Robert V Deneen	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Alley Sweeping - Reside	muai Stree	0.41	40.00	\$4.80	10-28-23-21-0152
Julie M Deneen 1451 Stanford Ave	COUNTY, MINNESOTA LOT 18 BLK 3	Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55105-2416		eng was succe Eighting		0.00	=	\$44.80	
*1451 STANFORD AVE		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 3		• •	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:	J11t.		\$0.00	
			-	rincipal:		\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amoun	ıt:		\$0.00 \$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Maureen J Dolan	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00 40.00	\$16.40 \$4.80	10-28-23-21-0153	
1447 Stanford Ave St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 19 BLK 3	Citywide Street Lighting		0.12	40.00	\$23.60		
*1447 STANFORD AVE		, ,			_	\$44.80		
*Ward: 3		*** Owner and Taxpayer	r and Taxpayer ***			ψ11.00		
*Pending as of: 8/21/2020		•	Total Assessment: This Payment:			\$44.80		
						\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In		\$0.00			
			Payoff Amoun	ıt:		\$44.80		
 Michelle L Bliss	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-21-0156	
1435 Stanford Ave	COUNTY, MINNESOTA LOT 22 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2416		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1435 STANFORD AVE	S STANFORD 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	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$44.80		
David T Berquist	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-21-0157	
1431 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0107	
St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 23 BLK 3	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60		
*1431 STANFORD AVE						\$44.80		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment:			\$0.00 \$0.00		
			Current Year Principal:					
			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	
Colleen M Brown	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0158	
1427 Stanford Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 24 BLK 3	Alley Sweeping	ey Sweeping		40.00	\$4.80		
St Paul MN 55105-2416	COUNTY, WINNESOTA LOT 24 BER 3	Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1427 STANFORD AVE		*** Owner and Taynaye	*** Owner and Taxpayer ***			\$44.80		
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpaye						
1 chang as 01. 6/21/2020			Total Assessment: This Payment:			\$44.80		
						\$0.00		
			Current Year	•	\$0.00			
			Current Year		\$0.00			
			Payoff Amou	nt:		\$44.80		
Richard M Currier	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-21-0159	
Amy F Currier	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 10 10 11 0109	
1423 Stanford Ave	COUNTY, MINNESOTA LOT 25 BLK 3	Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55125-2416						\$44.80		
*1423 STANFORD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3		Total Assessment:				\$44.80		
*Pending as of: 8/21/2020			This Payment	yment: \$0.00 Year Principal: \$0.00				
			Current Year					
			Current Year	Interest:	\$0.00			
			Payoff Amount:			\$44.80		
Robert D Young	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree					
1415 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	chilai Sirec	0.12	40.00	\$4.80	10-28-23-21-0161	
St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 27 BLK 3	Citywide Street Lighting	ĵ	0.59	40.00	\$23.60		
		ony whee surest Engineen	>	0.00		\$44.80		
*1415 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			\$0.00		
			Current Year Interest:					
			Payoff Amou			\$0.00 \$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Theresa R Kinne	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0164	
1401 Stanford Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2416	COUNTY, MINNESOTA EOT 30 BER 3	Citywide Street Lighting	g	0.59	82.00	\$48.38		
*1401 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$86.80		
*Pending as of: 8/21/2020			Total Assessn	nent [,]		\$86.80		
			This Payment			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$86.80		
Melenie Soucheray Trustee	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0165	
1400 Stanford Ave St Paul MN 55105-2415	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0103	
	COUNTY, MINNESOTA LOT 1 BLK 6	Citywide Street Lighting	g	0.59	82.00	\$48.38		
*1400 STANFORD AVE						\$86.80		
*Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$86.80		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
		Payoff Amount:				\$86.80		
Teresa L Hayes	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0167	
1410 Stanford Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2415		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1410 STANFORD 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:					
			Current Year		\$0.0			
		Payoff Amount:				\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Frederick G Veinfurt	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0170	
Kelly M Veinfurt	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 6	Alley Sweeping Citywide Street Lighting		0.12	40.00	\$4.80		
1422 Stanford Ave	1422 Stanford Ave		g	0.59	40.00	\$23.60		
St Paul MN 55105-2415						\$44.80		
*1422 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 Amount:			\$44.80		
Michael Kunert JEFFERSON PARK ADDITION TO THE 1430 Stanford Ave CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK OF		Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0172	
		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2415	COOMIT, MINNESOTA EOT OBER O	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1430 STANFORD AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80		
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00		
						\$0.00		
						\$0.00		
						\$44.80		
Thomas J Renick	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0173	
1434 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2415	COUNTY, MINNESOTA LOT 9 BLK 6	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1434 STANFORD AVE					===	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn			\$44.80		
			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amount:			\$44.80		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Margaret A Roser Wright	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0174
1438 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
Paul MN 55105-2415		Citywide Street Lighting		0.59	40.00	\$23.60	
*1438 STANFORD AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
		,	This Payment:			\$0.00	
		1	Current Year Pi	rincipal:	\$0.00		
		1	Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$33.62	
1456 Stanford Ave	Ave. CITY OF SAINT PAUL, RAMSEY			0.12	40.00	\$4.80	10-20-23-21-017)
St Paul MN 55105-2415	COUNTY, MINNESOTA LOT 15 BLK 6 AN 55105-2415	Citywide Street Lighting	:	0.59	82.00	\$48.38	
*1456 STANFORD AVE					=	\$86.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$86.80	
			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount:			\$86.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	<u> </u>
891 Lakeview Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0100
St Paul MN 55117-4024	COUNTY, MINNESOTA LOT 16 BLK 6	Citywide Street Lighting	:	0.59	82.00	\$48.38	
*1459 WELLESLEY AVE					=	\$86.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$86.80	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amount	t:		\$86.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sumika Jingjing Brown	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0181	
6913 Antrim Rd	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
Edina MN 55439-1707	COUNTY, MINNESOTA EOT 17 BER 0	Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1455 WELLESLEY AVE		*** Owner and Taxpaye	ar ***		_	\$44.80		
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpaye						
7 Chang as of. 0/21/2020			Total Assessm			\$44.80		
			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year Payoff Amou			\$0.00 \$44.80		
			I uy om zimou			\$1ov		
Michael K Westerlund	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0182	
Heather P Westerlund CITY OF SAINT PAUL, RAMSEY		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0102	
COUNTY, MINNESOTA LOT 18 BLK 6	Citywide Street Lighting	3	0.59	40.00	\$23.60			
St Paul MN 55105-2420						\$44.80		
*1449 WELLESLEY 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: Payoff Amount:			\$0.00		
						\$44.80		
	IEEEEDSON DADY ADDITION TO THE	Street Sweeping - Reside				<u> </u>		
John C Pihaly	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Alley Sweeping - Reside	ennai Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-21-0187	
1887 Saunders Ave St Paul MN 55116-2034	COUNTY, MINNESOTA LOT 24 BLK 6	Citywide Street Lighting)	0.12	40.00	\$23.60		
		City wide Street Eighting	•	0.57	=	\$44.80		
*1425 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80		
*Pending as of: 8/21/2020		1 7	Total Assessm	nent:	-	\$44.80		
			This Payment			\$0.00		
			Current Year Principal:					
			Current Year Interest:			\$0.00 \$0.00		
			Payoff Amou	nt:		\$44.80		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Bergen	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0188
Beth A Triemert	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1421 Wellesley Ave	COUNTY, MINNESOTA EOT 25 BER 0	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2420						\$44.80	
*1421 WELLESLEY AVE		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Ward: 3			Total Assessment: This Payment: Current Year Principal:			\$44.80	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Current Year Ir	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ntial Strac				
Glacier Properties 1 Llc 12153 Marquess Ln N	CITY OF CADIT DALIE DAMCEN	Alley Sweeping	illiai Sticc	0.41	40.00	\$4.80	10-28-23-21-0189
ake Elmo MN 55042-4432 1417 WELLESLEY AVE	Citywide Street Lighting	!	0.59	40.00	\$23.60		
	, ,	,		_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***			\$44.00	
*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	
Heather M Cordes	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0192
Brady D Cordes	COUNTY, MINNESOTA LOT 29 BLK 6	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1407 Wellesley Ave		Citywide Street Lighting	,	0.39	40.00		
St Paul MN 55105-2420 *1407 WELLESLEY AVE		*** Owner and Taxpaye	· ***			\$44.80	
*Ward: 3					-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
1 chaing as of. 0/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Beth T Tolaas	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0194	
1402 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2419	COONTI, MINNESOTA EOT TBEK /	Citywide Street Lighting	g	0.59	82.00	\$48.38		
*1402 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$86.80		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$86.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year		\$0.00			
			Payoff Amount:					
Jody L Blumer 1406 Wellesley Ave JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 7		Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0195	
		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2419	COCKTT, MINNESOTIVE OF ZBEIC /	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1406 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 Interest:			\$0.00		
		Payoff Amount:				\$44.80		
Anne Alea Rosebery	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0198	
1418 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2419		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1418 WELLESLEY 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			\$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	
Thomas Joseph Mason 1434 Wellesley Ave St Paul MN 55105-2419	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 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	10-28-23-21-0202	
*1434 WELLESLEY AVE *Ward: 3		*** Owner and Taxpay	*** Owner and Taxpayer ***			\$44.80		
*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		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree				<u> </u>	
1436 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-26-23-21-0203	
St Paul MN 55105-2419 *1436 WELLESLEY AVE	COUNTY, MINNESOTA LOT 10 BLK 7	Citywide Street Lightin	g	0.59	40.00	\$23.60		
						\$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 Amount:			\$44.80		
	JEFFERSON PARK ADDITION TO THE		lential Stree				<u> </u>	
Mary Ann Yevuta	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0204	
648 N Main St	COUNTY, MINNESOTA LOT 11 BLK 7	Citywide Street Lightin	g	0.59	40.00	\$23.60		
New Martinsville WV 26155-1413						\$44.80		
*1440 WELLESLEY AVE		*** Owner and Taxpay	er ***			· 		
*Ward: 3			Total Assessn			\$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		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy A Wohlever	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-21-0205
Kari L Wohlever	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 12 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1444 Wellesley Ave	COONTI, MINNESOTA EOT 12 BER /	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2419 *1444 WELLESLEY AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***			\$44.80	
*Ward: 3		1 7	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			\$44.80	
2186 3rd St Ste 107	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-21-0206
	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0200
	COUNTY, MINNESOTA LOT 13 BLK 7	Citywide Street Lightin	g	0.59	40.00	\$23.60	
						\$44.80	
*Ward: 3		*** Owner and Taxpay	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 Amount:				
Elmquist Properties Llc	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Resid	lential Stree	0.41	164.00	\$67.24	10-28-23-21-0209
1459 Jefferson Ave	COUNTY, MINNESOTA LOT 16 BLK 7	Alley Sweeping	_	0.12 0.59	40.00 164.00	\$4.80 \$96.76	
St Paul MN 55105-2412		Citywide Street Lightin	g	0.39	104.00	<u> </u>	
*1459 JEFFERSON AVE		*** 0 1 T	***			\$168.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$168.80	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year		****		
			Payoff Amou	ınt:		\$168.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sarah Krueger	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-21-0212	
1443 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 20 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2412	COUNTY, WINNESOTA EOT 20 BEK	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1443 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayo	yer ***			\$44.80		
*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		
		Ctreat Consister Decid						
Steven C Hine	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-21-0214	
Susanna D Ahrens	COUNTY, MINNESOTA LOT 22 BLK 7	Citywide Street Lighting	σ	0.12	40.00	\$23.60		
1435 Jefferson Ave St Paul MN 55105-2412		City wide Bucci Eighting	5	0.57	==			
*1435 JEFFERSON AVE		*** Owner and Taxpayo	or ***			\$44.80		
*Ward: 3		Owner and Taxpayo			-			
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
1 chang as of. 8/21/2020			This Payment			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:			\$44.80		
Mason Home Co., A Minnesota Corporation	n JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41			10-28-23-21-0215	
8617 W Point Douglas Rd Ste 150	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0213	
Cottage Grove MN 55016-4161	COUNTY, MINNESOTA LOT 23 BLK 7	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1431 JEFFERSON AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80 \$0.00		
			This Payment:					
			Current Year Principal:			\$0.00		
			Current Year			\$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
Brian J Bigelbach	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00 40.00	\$16.40 \$4.80	10-28-23-21-0216
Kathleen A Mcdowell 1427 Jefferson Ave	COUNTY, MINNESOTA LOT 24 BLK 7	Citywide Street Lighting	r	0.12	40.00	\$23.60	
St Paul MN 55105-2412		,	,		_	\$44.80	
*1427 JEFFERSON AVE		*** Owner and Taxpaye	r ***			ψ11.00	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I		\$0.00		
			Payoff Amour	nt:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
Andrew Christian Hoffman	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0217
1421 Jefferson Ave St Paul MN 55105-2412	COUNTY, MINNESOTA LOT 25 BLK 7	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
						\$44.80	
*1421 JEFFERSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			ent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	
Colin Fesser	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0210
1417 Jefferson Ave	COUNTY, MINNESOTA LOT 26 BLK 7	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2412						\$44.80	
*1417 JEFFERSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$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
Emily Tautges	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0222
1403 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2412	COUNTY, MINNESOTA LOT 30 BLK 7	Citywide Street Lighting		0.59	82.00	\$48.38	
*1403 JEFFERSON AVE						\$86.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$86.80	
		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$86.80	
Christopher A Vega	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.41		<u>\$16.40</u>	
Jane E Vega	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	intial Street	0.12	40.00	\$4.80	10-28-23-21-0223
1443 Wellesley Ave	COUNTY, MINNESOTA LOT 20 BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2420		,			=	\$44.80	
*1443 WELLESLEY 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 P	rincipal:		\$0.00	
			Current Year I		\$0.00		
			Payoff Amoun	ıt:		\$44.80	
Kevin G Hoglund	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comm	ercial/Art	1.07	21.50	\$23.01	10-28-23-22-0001
Caia E Hoglund	CITY OF SAINT PAUL LOT 1 BLK 1	Street Sweeping - Reside		0.41	60.00	\$24.60	
1488 St Clair Ave		Citywide Street Lighting		0.59	81.50	\$48.09	
St Paul MN 55105-2339						\$95.70	
*1488 ST CLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessme	ent:		\$95.70	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$95.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Cha	Charge Amts	Property ID
Miriam Shapiro	SYLVAN PARK ADDITION TO THE	Street Sweeping - Com	mercial/Art	1.07	41.00	\$43.87	10-28-23-22-0003
1476 St Clair Ave	CITY OF SAINT PAUL LOT 3 BLK 1	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55105-2339		Citywide Street Lightin	g	0.59	41.00	\$24.19	
*1476 ST CLAIR AVE		*** Owner and Taxpay	or ***			\$82.46	
*Ward: 3		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$82.46	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	 dential Streε	0.41			10-28-23-22-0004
254 Warwick St	CITY OF SAINT PAUL LOT 4 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-22-0004
St Paul MN 55105-2446		Citywide Street Lightin	g	0.59	38.00	\$22.42	
*254 WARWICK ST						\$42.56	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$42.56	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$42.56	
		Cturat Committee D				<u> </u>	
Marguerite A Peters	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 6 BLK 1	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-22-0006
262 Saratoga St S		Citywide Street Lightin	ıa	0.12	40.00	\$23.60	
St Paul MN 55105-2436		City wide Street Eightin	-5	0.57	==	\$44.80	
*262 WARWICK ST *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1.	Total Assessn	ment:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carl Bussian	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0009
Corissa Bussian	CITY OF SAINT PAUL LOT 9 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
274 Warwick St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2446 *274 WARWICK ST		*** Owner and Taxpay	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	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid		0.41			
Marc Schwartz 280 Warwick St	CITY OF SAINT PAUL LOT 10 BLK 1	Alley Sweeping - Resid	ientiai Strec	0.41	40.00	\$4.80	10-28-23-22-0010
St Paul MN 55105-2446		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*280 WARWICK ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			Ψ11.00	
*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	
Andrew Urness	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	 lential Stree	0.41		<u>\$16.40</u>	<u> </u>
Jane Urness	CITY OF SAINT PAUL LOT 11 BLK 1	Alley Sweeping Resid	ionnai Stree	0.12	40.00	\$4.80	10-28-23-22-0011
282 Warwick St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2446						\$44.80	
*282 WARWICK ST		*** Owner and Taxpay	er ***			·	
*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	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 22
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gerald P Petersen	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0014
Joan M Petersen	CITY OF SAINT PAUL LOT 14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
294 Warwick St		Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2446						\$44.80	
*294 WARWICK ST		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	83.50		<u> </u>
Ann Palosaari	CITY OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0015
298 Warwick St		Citywide Street Lighting	;	0.59	83.50	\$49.27	
St Paul MN 55105-2446						\$88.31	
*298 WARWICK ST		*** Owner and Taxpayer	r ***				
*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	
		Payoff Amount:			\$88.31		
Cathleen A Crafton	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
295 Pascal St S	CITY OF SAINT PAUL LOT 17 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-001/
St Paul MN 55105-2431		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*295 PASCAL ST S					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			4	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 223	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cory Caouette	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0024	
Catherine Caouette	CITY OF SAINT PAUL LOT 24 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
6072 Mcabee Rd		Citywide Street Lighting	g	0.59	40.00	\$23.60		
San Jose CA 95120-2725		444 O 17	***			\$44.80		
*265 PASCAL ST S		*** 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	nt:		\$44.80		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41			10-28-23-22-0026	
Leo D Zielinski	CITY OF SAINT PAUL LOT 26 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10 10 10 11 0010	
257 Pascal St S		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2431					==	\$44.80		
*257 PASCAL ST S		*** 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		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comm	mercial/Art				<u> </u>	
1472 St Clair Ave	CITY OF SAINT PAUL LOT 30 BLK 1	Alley Sweeping		0.12	120.00	\$14.40	10-20-23-22-002)	
St Paul MN 55105-2339		Citywide Street Lighting	g	0.59	41.00	\$24.19		
*1472 ST CLAIR AVE						\$82.46		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$82.46		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$82.46		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 22
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Helen M Shursen	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.04	10-28-23-22-0030
304 Warwick St	CITY OF SAINT PAUL LOT 1 BLK 8	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55105-2448		Citywide Street Lighting	5	0.59	83.00	\$48.98	
*304 WARWICK ST		*** 0 1 T	***			\$87.70	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessm			\$87.70	
			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$87.70	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Kristin M Messing	CITY OF SAINT PAUL LOT 2 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0001
308 Warwick St		Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2448						\$44.80	
*308 WARWICK ST		*** 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	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside		0.41			
Sean P Dekok	CITY OF SAINT PAUL LOT 4 BLK 8	Alley Sweeping	ciitiai Stict	0.41	40.00	\$4.80	10-28-23-22-0033
Sara R Dekok 314 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2448		, ,	,		_	\$44.80	
*314 WARWICK ST		*** Owner and Taxpaye	r ***			\$ 11 .60	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 227
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mackenzie Hedge 329 Pascal St S St Paul MN 55105-2433	SYLVAN PARK ADDITION TO THE Street Sweepin CITY OF SAINT PAUL LOT 23 BLK 8 Alley Sweepin Citywide Street			0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	10-28-23-22-0051
*329 PASCAL ST S *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment: Current Year P	rincipal:		\$0.00 \$0.00	
		•	Current Year I	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0030
St Paul MN 55105-2433		Citywide Street Lighting		0.59	40.00	\$23.60	
*311 PASCAL ST S *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		;	Total Assessment: This Payment:			\$44.80	
		•				\$0.00	
			Current Year P	-	\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	
1504 St Clair Commons Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comm	ercial/Art	1.07	270.00	\$288.90	10-28-23-22-0059
C/O Lori Friedson	CITY OF SAINT PAUL SUBJ TO ALLEY AND EX S 2 FT LOT 1 ALSO SUBJ TO	Street Sweeping - Reside	ential Stree	0.41	218.00	\$89.38	
5201 E River Rd Ste 308	ALLEY LOTS 2 AND 3 ALSO ALLEY	Alley Sweeping Citywide Street Lighting		0.12 0.59	154.00 488.00	\$18.48 \$287.92	
Fridley MN 55421-1035	AS VAC N OF EXTENDED N L OF OPENED ALLEY AND ALL OF LOTS	Citywide Street Lighting		0.39	488.00		
*1504 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$684.68	
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$684.68	
			This Payment:				
			Current Year Principal:				
		Current Year Interest:				\$0.00	
]	Payoff Amoun	ıt:		\$684.68	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 228	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Marguerite A Peters	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-22-0061	
262 Saratoga St S	CITY OF SAINT PAUL LOTS 5 AND LOT 6 BLK 2	Alley Sweeping		0.12	80.00	\$9.60		
St Paul MN 55105-2436	EOI UBLK 2	Citywide Street Lighting	g	0.59	80.00	\$47.20		
*262 SARATOGA ST S *Ward: 3		*** Owner and Taxpaye	er ***		_	\$89.60		
*Pending as of: 8/21/2020			Total Assessment:			\$89.60		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	nt:		\$89.60		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside						
Jay S Sidor Laura A Baures	CITY OF SAINT PAUL LOT 7 BLK 2	Alley Sweeping - Reside	ennai Suet	0.41	40.00	\$4.80	10-28-23-22-0062	
268 Saratoga St S		Citywide Street Lighting	<u>o</u>	0.59	40.00	\$23.60		
St Paul MN 55105-2436		, , ,	9		_	\$44.80		
*268 SARATOGA ST S		*** Owner and Taxpaye	er ***			р11 .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 Amou	nt:		\$44.80		
Barbara L Keenan	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				10.20.22.22.00/2	
272 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 2	Alley Sweeping	chilai Silce	0.12	40.00	\$4.80	10-28-23-22-0063	
St Paul MN 55105-2436		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*272 SARATOGA ST S					_	\$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		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 229
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Creg Allan Schumann 280 Saratoga St St Paul MN 55105-2436	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 2	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	10-28-23-22-0065
*280 SARATOGA ST S *Ward: 3		*** Owner and Taxpayo	Γaxpayer ***			\$44.80	
*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	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	<u>\$16.40</u> —	10-28-23-22-0068
Jean M Ryan	CITY OF SAINT PAUL LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
292 Saratoga St S		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2436						\$44.80	
*292 SARATOGA ST S		*** Owner and Taxpayo	er ***				
*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	nt:		\$44.80	
Brent R Kvittem	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	<u>\$16.40</u> —	10-28-23-22-0069
Lisa Ann Kvittem	CITY OF SAINT PAUL LOT 14 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
19352 Stonegate Dr		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Prior Lake MN 55372-3130						\$44.80	
*296 SARATOGA ST S		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 23
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard L Carlson	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	10-28-23-22-0070
300 Saratoga St S	CITY OF SAINT PAUL LOT 15 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2436		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*300 SARATOGA ST S						\$88.31	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$88.31	
			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$88.31	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
293 Warwick St	CITY OF SAINT PAUL LOT 17 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0072
St Paul MN 55105-2452		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*293 WARWICK ST						\$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 I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	CVI VAN DARV ADDITION TO THE	Street Sweening Decid					
Mary M Finnerty	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 2	Street Sweeping - Reside Alley Sweeping	entiai Stret	0.41 0.12	40.00	\$16.40 \$4.80	10-28-23-22-0074
285 Warwick St St Paul MN 55105-2452		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
*285 WARWICK ST		,	•		_	\$44.80	
*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			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martin F Mchugh	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0075
281 Warwick St	CITY OF SAINT PAUL LOT 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2452		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*281 WARWICK ST *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*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	
			· 10				
Lyle W Baker	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 21 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-22-0076
Eunice R Baker		Citywide Street Lighting	r	0.12	40.00	\$23.60	
277 Warwick St		City wide Street Eighting	•	0.57	==		
St Paul MN 55105-2452		*** Owner and Taxpaye	.r ***			\$44.80	
*277 WARWICK ST *Ward: 3					-		
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
Margaret C Flanagan	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	– — — — ential Stree	0.41			10-28-23-22-0077
275 Warwick St	CITY OF SAINT PAUL LOT 22 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0077
St Paul MN 55105-2452		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*275 WARWICK ST						\$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	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Megan M Scheel	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 23 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0078
Taylor A Anderson	CITI OF SAINT FACE EOT 23 BEK 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
269 Warwick St St Paul MN 55105-2452		City wide Street Lighting		0.57			
*269 WARWICK ST		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		 T	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree	<u></u>			10-28-23-22-0079
265 Warwick St	CITY OF SAINT PAUL LOT 24 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 00.7
St Paul MN 55105-2452		Citywide Street Lighting		0.59	40.00	\$23.60	
*265 WARWICK ST					==	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree				10-28-23-22-0080
Elizabeth C Elliott	CITY OF SAINT PAUL LOT 25 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0000
261 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2452						\$44.80	
*261 WARWICK ST		*** Owner and Taxpayer	***				
*Ward: 3			Total 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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Heitz Holdings Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0081	
Co Heitz Holdings	CITY OF SAINT PAUL LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
18069 Tamarack Dr		Citywide Street Lighting	g	0.59	40.00	\$23.60		
Minnetonka MN 55345-4252						\$44.80		
*257 WARWICK ST		*** 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		
Heddi E Keenan	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	38.00	\$15.58	10-28-23-22-0082	
6115 Lincoln Dr #147	CITY OF SAINT PAUL LOT 27 BLK 2	Alley Sweeping		0.12	38.00	\$4.56		
Edina MN 55436-1625		Citywide Street Lighting	g	0.59	38.00	\$22.42		
*253 WARWICK ST						\$42.56		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$42.56		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$42.56		
Barritt R Lovelace	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0086	
Shannon R Lovelace	CITY OF SAINT PAUL LOT 4 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
314 Saratoga St S		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2438						\$44.80		
*314 SARATOGA ST S		*** 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		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Reid	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0088
322 Saratoga St S	CITY OF SAINT PAUL LOT 6 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2438		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*322 SARATOGA ST S *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	nt:		\$44.80	
	CVI VAN DARV ADDITION TO THE	Street Sweeping - Resid		0.41			
Leonard A Leier Jr	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 9 BLK 7	Alley Sweeping - Resid	ciliai Succ	0.41	40.00	\$4.80	10-28-23-22-0091
334 Saratoga St S St Paul MN 55105-2438		Citywide Street Lighting	o .	0.59	40.00	\$23.60	
*334 SARATOGA ST S		,	7		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$ 11 .60	
*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 Amount:			\$44.80	
	CVI VANI BARV ADDITION TO THE	Street Sweeping - Resid		0.41			
Julie L Boehmke	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 7	Alley Sweeping - Resid	enuai Stret	0.41	40.00	\$4.80	10-28-23-22-0092
340 Saratoga St S St Paul MN 55105-2438		Citywide Street Lighting);	0.12	40.00	\$23.60	
		enj was sassi zignim	>	0.00		\$44.80	
*340 SARATOGA ST S *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	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
Kathleen A Childers	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0100
Ralph S Lehman	CITY OF SAINT PAUL LOT 18 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
351 Warwick St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2447 *351 WARWICK ST		*** 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	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	antial Strac				
Anthony J Klein Mary E Klein	CITY OF SAINT PAUL LOT 19 BLK 7	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	10-28-23-22-0101
345 Warwick St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2447		, ,				\$44.80	
*345 WARWICK ST		*** 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	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
341 Warwick St	CITY OF SAINT PAUL LOT 20 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0102
St Paul MN 55105-2447		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*341 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Diane K Beving	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0103	
337 Warwick St	CITY OF SAINT PAUL LOT 21 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2447		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*337 WARWICK ST *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	nt:		\$44.80		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid				<u> </u>	<u> </u>	
1019 Sherren St	CITY OF SAINT PAUL LOT 23 BLK 7	Alley Sweeping	onnai Succ	0.12	40.00	\$4.80	10-28-23-22-0105	
Roseville MN 55113-4430		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*329 WARWICK ST			-		_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			4		
*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	nt:		\$44.80		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid					<u> </u>	
323 Warwick St	CITY OF SAINT PAUL LOT 25 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-22-0107	
St Paul MN 55105-2447		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*323 WARWICK ST					_	\$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		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian C Moser	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0108
Sharon F Moser	CITY OF SAINT PAUL LOT 26 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
319 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2447						\$44.80	
*319 WARWICK ST		*** 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	
		1	Payoff Amoun	ıt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
303 Warwick St	CITY OF SAINT PAUL LOT 30 BLK 7	Alley Sweeping		0.12	39.00	\$4.68	10-20-23-22-0112
St Paul MN 55105-2447		Citywide Street Lighting		0.59	83.00	\$48.98	
*303 WARWICK ST					_	\$87.70	
*Ward: 3		*** Owner and Taxpayer ***				441114	
*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	
		1	Payoff Amoun	ıt:		\$87.70	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	50.00	<u>\$20.50</u>	
1540 St Clair Ave	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	initial Street	0.12	50.00	\$6.00	10-28-23-22-0115
St Paul MN 55105-2344	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 1 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
*256 BRIMHALL ST	SILVANTREOT TELR 2					\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***			12.000	
*Pending as of: 8/21/2020		-	Total Assessment:			\$56.00	
		,	This Payment:		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gerald R Linke	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0116
Julie A Linke	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
262 Brimhall St	SYLVAN PK LOT 2 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2428						\$44.80	
*262 BRIMHALL ST		*** 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	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree				
Juliana Tillema	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	ciidai Succ	0.12	40.00	\$4.80	10-28-23-22-0119
274 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting	2	0.59	40.00	\$23.60	
St Paul MN 55105-2428	SYLVAN PK LOT 5 BLK 2	, ,	9		_	\$44.80	
*274 BRIMHALL ST		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3		1 7			=		
*Pending as of: 8/21/2020			Total Assessr			\$44.80	
rending up on 0/21/2020			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
						\$0.00 \$44.80	
			Payoff Amou	int:		544.80	
Nancy C Ludwig	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resident	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0120
6222 Braeburn Cir	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	
Edina MN 55439-2548	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 6 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*280 BRIMHALL ST						\$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			\$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
James E Rosenthal	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	lential Stree	0.41	80.00	\$32.80	10-28-23-22-0121
Deborah D Rosenthal	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	80.00	\$9.60	
288 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOTS 7 AND LOT 8 BLK	Citywide Street Lightin	g	0.59	80.00	\$47.20	
St Paul MN 55105-2428	2					\$89.60	
*288 BRIMHALL ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:	•	\$89.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.60	
James S Breitenbucher	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid					
Sue A Breitenbucher	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	ichiai Succ	0.12	40.00	\$4.80	10-28-23-22-0122
292 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting	σ	0.59	40.00	\$23.60	
	SYLVAN PK LOT 9 BLK 2	City wide Succe Eighting	5	0.57	=		
St Paul MN 55105-2428		*** Owner and Taxpay	or ***			\$44.80	
*292 BRIMHALL ST *Ward: 3		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
Fending as of. 8/21/2020			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid				<u> </u>	<u> </u>
296 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10-26-25-22-0125
St Paul MN 55105-2428	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*296 BRIMHALL ST	SYLVAN PK LOT 10 BLK 2	, ,			=	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			\$44.00	
*Pending as of: 8/21/2020			Total Assessr	ment:	<u>-</u>	\$44.80	
			This Payment			\$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>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Thomas Todd	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ntial Stree	0.41	81.00	\$33.21	10-28-23-22-0124
300 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 81.00	\$4.80 \$47.79	
St Paul MN 55105-2428	SYLVAN PK LOT 11 BLK 2	Citywide Street Lighting		0.39	61.00		
*300 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	***			\$85.80	
*Pending as of: 8/21/2020		-	Total Assessment:			\$85.80	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$85.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.41	<u> </u>		10-28-23-22-0127
346 Saratoga St S St Paul MN 55105-2438	CITY OF SAINT PAUL S 11 5/10 FT OF	Alley Sweeping		0.12	62.00	\$7.44	10 20 20 22 0127
	LOT 16 AND ALL OF LOT 15 BLK 3	Citywide Street Lighting		0.59	62.00	\$36.58	
*285 SARATOGA ST S						\$69.44	
*Ward: 3		*** Owner and Taxpayer	. ***		_		
*Pending as of: 8/21/2020		•	Total Assessmen	nt:		\$69.44	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$69.44	
 Gary G Jager	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.41			
Andrea A Jager	CITY OF SAINT PAUL EX S 11 5/10 FT	Alley Sweeping		0.12	48.00	\$5.76	10-20-25-22-0120
366 Mitchell Rd	LOT 16 AND S 9 FT OF LOT 17 BLK 3	Citywide Street Lighting		0.59	48.00	\$28.32	
Hudson WI 54016-7282						\$53.76	
*283 SARATOGA ST S		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessmen	nt:		\$53.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$53.76	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 243
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sally A Bell Trustee	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-22-0131
David J Bell Trustee	CITY OF SAINT PAUL LOT 19 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
267 S Saratoga St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55105-2435						\$56.00	
*267 SARATOGA ST S		*** 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	
Glenyce M Bean	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	 ential Streε	0.41		\$20.09	<u> </u>
257 Saratoga St S	CITY OF SAINT PAUL LOT 21 BLK 3	Alley Sweeping		0.12	49.00	\$5.88	10-28-23-22-0133
St Paul MN 55105-2435		Citywide Street Lighting	g	0.59	49.00	\$28.91	
*257 SARATOGA ST S						\$54.88	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$54.88	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$54.88	
1520 22 St Cli-i-I la	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comn					
1520-22 St Clair Llc 1540 St Clair Ave	CITY OF SAINT PAUL LOT 22 BLK 3	Street Sweeping - Reside		0.41	150.00	\$61.50	10-28-23-22-0134
St Paul MN 55105-2344		Citywide Street Lighting		0.59	191.00	\$112.69	
*1522 ST CLAIR AVE		,				\$218.06	
*Ward: 3		*** Owner and Taxpaye	er ***			\$210.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$218.06	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$218.06	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Kolbjorn T Nordli	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Street Sweeping - Resider	ntial Stree	0.41	40.00 40.00	\$16.40 \$4.80	10-28-23-22-0140
Karen M Nordli 314 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55105-2430	SYLVAN PK LOT 4 BLK 3	,			_	\$44.80	
314 BRIMHALL ST		*** Owner and Taxpayer	***			ў 11.00	
*Ward: 3		-	Total Assessme	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:	110.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$44.80	
David A Boetcher	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	
318 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	iniai Siret	0.12	40.00	\$4.80	10-28-23-22-0141
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 5 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*318 BRIMHALL ST	STEVANTREOT SEEK S				_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- -	Total Assessme	nt:	-	\$44.80	
		-	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$44.80	
		Street Sweeping - Resider	ntial Stree	0.41			
326 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 01 10
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 7 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*326 BRIMHALL ST					==	\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y 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
Ellis Sturman Nolley Iii	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0144
Riva Lee Nolley	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
330 Brimhall St	SYLVAN PK LOT 8 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2430						\$44.80	
*330 BRIMHALL ST		*** 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	
Amy L Muller	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree				
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	ential Street	0.12	40.00	\$4.80	10-28-23-22-0145
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*334 BRIMHALL ST	SYLVAN PK LOT 9 BLK 3	,	5		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ4.00	
*Pending as of: 8/21/2020			Total Assessn	n amt.	-	\$44.80	
S						\$44.80 \$0.00	
			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon milou	int.		ф 11.00	
Scott J Stanley	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0148
346 Brimhall	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0110
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 12 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*346 BRIMHALL ST						\$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	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Marianne Curry	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Street Sweeping - Resider	ntial Stree	0.41	81.50	\$33.42	10-28-23-22-0151
360 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 81.50	\$4.80 \$48.09	
St Paul MN 55105-2430 * 360 BRIMHALL ST	SYLVAN PK LOT 15 BLK 3	eny mae zavet zigming		0.00		\$86.31	
*Ward: 3		*** Owner and Taxpayer	. ***			\$60.51	
*Pending as of: 8/21/2020		- 1	Total Assessmen	nt:		\$86.31	
			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:	:		\$86.31	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
353 Saratoga St S	CITY OF SAINT PAUL LOT 14 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 22 0100
St Paul MN 55105-2437		Citywide Street Lighting		0.59	50.00	\$29.50	
*353 SARATOGA ST S						\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessment: This Payment: Current Year Principal:				
			Current Year Interest:			\$0.00	
		I	Payoff Amount:	yoff Amount:		\$56.00	
Bradley J Leventhal	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			10-28-23-22-0154
349 Saratoga St S	CITY OF SAINT PAUL LOT 15 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 22 010 1
St Paul MN 55105-2437		Citywide Street Lighting		0.59	50.00	\$29.50	
*349 SARATOGA ST S						\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessment:			\$56.00	
		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
		I	Payoff Amount:	:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger A Ehresmann	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-22-0155
Treeske Ehresmann	CITY OF SAINT PAUL LOT 16 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
343 Saratoga St S		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55105-2437						\$56.00	
*343 SARATOGA ST S		*** 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	
Duane M Todd	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 17 BLK 6	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-22-0156
337 Saratoga St S	CITT OF SAMATIACE EST 17 BERG	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55105-2437		Citywide Street Lighting	8	0.39	30.00	·	
*337 SARATOGA ST S		*** Owner and Taxpaye	***			\$56.00	
*Ward: 3		Owner and Taxpaye	=		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00	
			This Payment			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$56.00	
	OW MANDARY ADDITION TO THE	Street Servering B :1				620.50	
Michael Andrews	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 6	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	10-28-23-22-0157
Arlene J Peterson		Citywide Street Lighting	OT.	0.12	50.00	\$29.50	
331 Saratoga St S St Paul MN 55105-2437		City wide Street Eighting	5	0.57	=		
*331 SARATOGA ST S		*** Owner and Taxpaye	ar ***			\$56.00	
*Ward: 3		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessn			\$56.00	
1 chang as 01. 0/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-22-0158
Rebecca L Jones	CITY OF SAINT PAUL LOT 19 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
327 Saratoga St S		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55105-2432 * 327 SARATOGA ST S		*** Owner and Taxpayer	r ***			\$56.00	
*Ward: 3			Total Assessmen	nt:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	::		\$56.00	
Russell C Felt	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	——————————————————————————————————————		\$20.50	
309 Saratoga St S	CITY OF SAINT PAUL LOT 23 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-22-0102
St Paul MN 55105-2437		Citywide Street Lighting	;	0.59	50.00	\$29.50	
*309 SARATOGA ST S					_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	xpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			-	\$56.00	
		This Payment:				\$0.00	
		1	Current Year Pri	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$56.00	
 Michael Schulte	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
299 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	45.00	\$5.40	10-20-23-22-0172
St Paul MN 55105-2427	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 14 BLK 1	Citywide Street Lighting	;	0.59	83.50	\$49.27	
*299 BRIMHALL ST						\$88.91	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$88.91	
		,				\$0.00	
		1	Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$88.91	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shauna Spencer	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0174
289 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2427	SYLVAN PK LOT 12 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*289 BRIMHALL ST *Ward: 3		*** Owner and Taxpayo	er ***		_	\$44.80	
*Pending as of: 8/21/2020		o whor and rampay	Total Assessm		-	\$44.80	
<u> </u>			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	
William D Radomski	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0176
Deborah J Allen	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 01.0
281 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 10 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2427						\$44.80	
*281 BRIMHALL ST		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interes		Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
					— — — -		
Debra J Hennekens	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0178
273 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping	_	0.12	40.00	\$4.80	
St Paul MN 55105-2427	SYLVAN PK LOT 8 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*273 BRIMHALL ST *Ward: 3		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020		o whor and rampay	Total Assessm	4 .	-	\$44.80	
5			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kyle L Kennedy	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-22-0180
265 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2427	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 6 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*265 BRIMHALL ST					<u>==</u>	\$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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside		0.41			
	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	illiai SiiCC	0.41	40.00	\$4.80	10-28-23-22-0181
1208 River Heights Rd Menomonie WI 54751-3757	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	
*261 BRIMHALL ST	SYLVAN PK LOT 5 BLK 1	,			_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			344.00	
*Pending as of: 8/21/2020			Total Assessment:				
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	Interest:	\$0.00		
		Payoff Amount:				\$44.80	
	VEDNOME DE QUE LA QUE DI V. 4	Street Sweeping - Reside		0.41			
Sheila M Berger	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping - Reside	muai Siret	0.41	40.00	\$4.80	10-28-23-22-0185
303 Brimhall St St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting		0.59	81.00	\$47.79	
*303 BRIMHALL ST	SYLVAN PK LOT 1 BLK 4	,			_	\$85.80	
*Ward: 3		*** Owner and Taxpaye	r ***			\$63.60	
*Pending as of: 8/21/2020			Total Assessm	nent:	•	\$85.80	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$85.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
John W Osborn Jr 309 Brimhall St	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Street Sweeping - Resider		0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-22-0187
St Paul MN 55105-2429	SYLVAN PK LOT 3 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
*309 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
Pending as of: 8/21/2020		,	Total Assessme	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	::		\$44.80	
Laura J Secord	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0188
Mary J Coyne	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
315 Brimhall St	SYLVAN PK LOT 4 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2429						\$44.80	
*315 BRIMHALL ST		*** Owner and Taxpayer	***				
*Ward: 3		•	Total Assessme	nt:		\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
]	Payoff Amount:			\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	ntial Stree	0.41			10-28-23-22-0189
319 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-22-010)
St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 5 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
*319 BRIMHALL ST						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	nt:		\$44.80	
		•	This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t :		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	•	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Brimhall Street Llc 569 Spruce Cir Eagan MN 55123-4915	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 6 BLK 4	Street Sweeping - Resider 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	10-28-23-22-0190
*321 BRIMHALL ST *Ward: 3	SYLVANPY LOT OBER 4	*** Owner and Taxpayer	. ***		_	\$44.80	
*Pending as of: 8/21/2020		- 1	Total Assessmen	nt:	-	\$44.80	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			<u> </u>
Sara Kerr	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	
325 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 7 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2429					_	\$44.80	
*325 BRIMHALL ST		*** 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	
		1	Payoff Amount:	:		\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	ntial Stree				10-28-23-22-0195
Caroline M Stubbs Little	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0170
341 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 11 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2429						\$44.80	
*341 BRIMHALL ST		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessmer	nt:		\$44.80	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount:	:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	, ,	roject: 2020SMSP esolution #:	P Assmt: 200025	5 Manager: LM	Page 254	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>	
Andrew A Hallman	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Residentia		40.00	\$16.40	10-28-23-22-0196	
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping	0.12	40.00	\$4.80		
345 Brimhall St	SYLVAN PK LOT 12 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55105-2429					\$44.80		
*345 BRIMHALL ST		*** Owner and Taxpayer **	*				
*Ward: 3		Tot	al Assessment:		\$44.80		
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00		
		Cur	rrent Year Principal:		\$0.00		
		Cur	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$44.80		
Phoebe Johnson	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Residentia					
357 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	0.12	40.00	\$4.80	10-28-23-22-0199	
St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting	0.59	81.50	\$48.09		
*357 BRIMHALL ST	SYLVAN PK LOT 15 BLK 4			_	\$86.31		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Tot	al Assessment:	-	\$86.31		
		Thi	s Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$86.31		
Dean Johnson Holding Lp	EVERGREEN REARRANGEMENT	Street Sweeping - Commerc	ial/Art 1.07			<u> </u>	
Barbara Johnson Holding Lp	LOTS 14 AND LOT 15	Street Sweeping - Residentia		123.00	\$50.43	10-20-23-22-0200	
3915 County Road 44		Alley Sweeping	0.12	80.00	\$9.60		
Minnetrista MN 55364-5972		Citywide Street Lighting	0.59	203.00	\$119.77		
*360 SNELLING AVE S				_	\$265.40		
*Ward: 3		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2020		Tot	al Assessment:		\$265.40		
			s Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$265.40		

Payoff Amount:

\$44.80

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0003
Amy L Hartman	CITY OF SAINT PAUL LOT 3 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
372 Warwick St		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-2547						\$44.80	
*372 WARWICK ST		*** 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	
		Street Consuling Decid					
Brandon K Dircks	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 4 BLK 9	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-23-0004
Heather A Dircks		Citywide Street Lighting	-	0.12	40.00	\$23.60	
374 Warwick St		City wide Street Lighting	,	0.57	+0.00 ==		
St Paul MN 55105-2547		*** Owner and Taxpaye	***			\$44.80	
*374 WARWICK ST		Owner and Taxpaye					
*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	
Aaron W Buesing	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	– — — — ential Stree	0.41			<u> </u>
Denise J Buesing	CITY OF SAINT PAUL LOT 5 BLK 9	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	10-28-23-25-0005
378 Warwick St		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2547		,	,		_	\$44.80	
*378 WARWICK ST		*** Owner and Taxpaye	r ***			¥ 11 .00	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 259
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Steven M Schweda	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0006
Susan K Schaefer	CITY OF SAINT PAUL LOT 6 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
382 Warwick St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2547						\$44.80	
*382 WARWICK ST		*** 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	
Robert M Afflerbaugh	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 9 BLK 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0009
394 Warwick St	CITTOF SAINTFACE LOT 9 BEK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2547		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*394 WARWICK ST		*** Owner and Taxpaye	***			\$44.80	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount:	:		\$44.80	
Jessica Madison Kennedy	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0010
400 Warwick St	en e	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2547		Citywide Street Lighting	,	0.59	40.00	· · · · · · · · · · · · · · · · · · ·	
*400 WARWICK ST		*** Owner and Taxpaye	.r ***			\$44.80	
*Ward: 3		1 7					
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.80	

17:05:12 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	
Lois J Bartz	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-23-0011	
404 Warwick St	CITY OF SAINT PAUL LOT 11 BLK 9	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2547		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*404 WARWICK ST *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80		
*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		
Michael J Tocko	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid					— — — — — — — — — — — — — — — — — — —	
Laura M Simon	CITY OF SAINT PAUL LOT 16 BLK 9	Alley Sweeping	ontial Street	0.12	39.00	\$4.68	10-28-23-23-0016	
415 Pascal St S		Citywide Street Lighting	g	0.59	83.50	\$49.27		
St Paul MN 55105-2519			-		_	\$88.19		
*415 PASCAL ST S		*** Owner and Taxpaye	er ***			φοσιτο		
*Ward: 3			Total Assessi	nent:		\$88.19		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00 \$0.00		
			Current Year Interest:					
			Payoff Amou	ınt:		\$88.19		
Susan J Smith	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree			<u>\$16.40</u>	10 20 22 22 0017	
Jonathan E Blood	CITY OF SAINT PAUL LOT 17 BLK 9	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	10-28-23-23-0017	
411 Pascal St S		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2519		, ,				\$44.80		
*411 PASCAL ST S		*** Owner and Taxpaye	er ***			\$11.00		
*Ward: 3			Total Assessr	nent:		\$44.80		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

17:05:12 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>	Init Rate	Quantity	Charge Amts	Property ID
Matthew N Bjelland	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0018
409 Pascal St S	CITY OF SAINT PAUL LOT 18 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2519		Citywide Street Lighting		0.59	40.00	\$23.60	
*409 PASCAL ST S						\$44.80	
*Ward: 3		*** Owner and Taxpayer	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			\$0.00	
		1	Payoff Amount	:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
403 Pascal St S	CITY OF SAINT PAUL LOT 20 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 20 0020
St Paul MN 55105-2519		Citywide Street Lighting		0.59	40.00	\$23.60	
*403 PASCAL ST S						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessmer	nt:		\$44.80	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				<u> </u>
Patricia F Soderberg	CITY OF SAINT PAUL LOT 21 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0021
399 Pascal St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2519						\$44.80	
*399 PASCAL ST S		*** 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	terest:		\$0.00	
]	Payoff Amount	:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 262
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marlene S Johnshoy	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0022
Phillip J Rukavina	CITY OF SAINT PAUL LOT 22 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
395 Pascal St S		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2519 *395 PASCAL ST S		*** 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 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
			· 10				
Michael E Tjaden	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 23 BLK 9	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-23-0023
Rhonda L Tjaden		Citywide Street Lighting	r	0.12	40.00	\$23.60	
389 Pascal St S St Paul MN 55105-2518		City wide Street Eighting	•	0.57	==		
		*** Owner and Taxpaye	r ***			\$44.80	
*389 PASCAL ST S *Ward: 3							
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	– — — – ential Stree				10-28-23-23-0024
Carol J Selin	CITY OF SAINT PAUL LOT 24 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	10 20 25 25 0021
385 Pascal St S		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55105-2518						\$44.80	
*385 PASCAL ST S		*** Owner and Taxpaye	er ***				
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 263
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0025
1026 Prior Ave S	CITY OF SAINT PAUL LOT 25 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2563		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*381 PASCAL ST S *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	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside					
John L Dittrich Ii Debra H Dittrich	CITY OF SAINT PAUL LOT 27 BLK 9	Alley Sweeping - Reside	ciliai Succ	0.41	40.00	\$4.80	10-28-23-23-0027
375 Pascal St S		Citywide Street Lighting	2	0.59	40.00	\$23.60	
St Paul MN 55105-2518		,	7		_	\$44.80	
*375 PASCAL ST S		*** 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 Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
367 Pascal St S	CITY OF SAINT PAUL LOT 29 BLK 9	Alley Sweeping	chilai Sirec	0.12	40.00	\$4.80	10-28-23-23-0029
St Paul MN 55105-2518		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*367 PASCAL ST S					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 26
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Chad Eddy West	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	10-28-23-23-0030
Katherine Kelly West	CITY OF SAINT PAUL LOT 30 BLK 9	Alley Sweeping		0.12	39.00	\$4.68	
363 Pascal St S		Citywide Street Lighting		0.59	83.50	\$49.27	
St Paul MN 55105-2518						\$88.19	
*363 PASCAL ST S		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:		\$88.19	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amount	t:		\$88.19	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Kristen A Vihovde	CITY OF SAINT PAUL LOT 1 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 20 0001
424 Warwick St		Citywide Street Lighting		0.59	84.00	\$49.56	
St Paul MN 55105-2549						\$88.80	
*424 WARWICK ST		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:	-	\$88.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amount:				
Elizabeth A Wefel	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
444 Warwick St	CITY OF SAINT PAUL LOT 6 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0033
St Paul MN 55105-2459		Citywide Street Lighting		0.59	40.00	\$23.60	
*444 WARWICK ST						\$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 Amount	t:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
David Watkins	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0036
Sandra L Watkins	CITY OF SAINT PAUL LOT 7 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
448 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2549		*** O 1 T	***			\$44.80	
448 WARWICK ST		*** 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			\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree				
Rachel Ansley Koch	CITY OF SAINT PAUL LOT 8 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 20 000.
450 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2549						\$44.80	
*450 WARWICK ST		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
 Melina A Mangal	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ential Stree	0.41			
Sameer Mangal	CITY OF SAINT PAUL LOT 9 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-25-0050
56 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2549						\$44.80	
*456 WARWICK ST		*** Owner and Taxpayer	***				
Ward: 3		-	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Georgietta Converse Anderson	FOOSHE ADD. LOT 1	Street Sweeping - Resid	ential Stree	0.41		\$19.27	10-28-23-23-0040
Samuel Anderson		Alley Sweeping		0.12	47.00	\$5.64	
462 Warwick St		Citywide Street Lighting	g	0.59	47.00	\$27.73	
St Paul MN 55105-2549					_	\$52.64	
*462 WARWICK ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$52.64	
*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:		\$52.64	
	FOOSHE ADD, LOT 2	Street Consults Decid					
Gold Path Real Estate Llc	POOSILE ADD. LOT 2	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	47.00 47.00	\$19.27 \$5.64	10-28-23-23-0041
7635 148th St W Unit 116-258		Citywide Street Lighting	OT.	0.12	47.00	\$27.73	
St Paul MN 55124-7800		City wide Street Lighting	8	0.59			
*468 WARWICK ST		*** 0 1 T	***			\$52.64	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$52.64	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$52.64	

Payoff Amount:

\$44.80

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric Schmeckpeper	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0049
Kia Schmeckpeper	CITY OF SAINT PAUL LOT 24 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
445 Pascal St S		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2520						\$44.80	
*445 PASCAL ST S		*** Owner and Taxpaye	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	
Eileen Mary Ryan	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside		0.41		\$24.60	
441 Pascal St S	CITY OF SAINT PAUL S 1/2 OF LOT 26	Alley Sweeping	ential Stree	0.12	60.00	\$7.20	10-28-23-23-0050
St Paul MN 55105-2520	AND ALL OF LOT 25 BLK 16	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
*441 PASCAL ST S		, ,	,		=	\$67.20	
*Ward: 3		*** Owner and Taxpayer ***				ψ07.20	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$67.20	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.20	
	CVLVAN DARK ADDITION TO THE	Street Sweeping - Reside	ontial Street	0.41		<u>\$20.50</u>	
Sandra J Mackey	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL N 1/2 OF LOT 26	Alley Sweeping	ential Street	0.41	50.00	\$6.00	10-28-23-23-0051
437 Pascal St S	& S 30 FT OF LOT 27 BLK 16	Citywide Street Lighting	ī	0.12	50.00	\$29.50	
St Paul MN 55105-2520		City wide Succe Eighting	>	0.57	=	· · · · · · · · · · · · · · · · · · ·	
*437 PASCAL ST S *Ward: 3		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020		1 3	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
David H Grace	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0052
Heather M Grace	CITY OF SAINT PAUL EX S 30 FT;LOT	Alley Sweeping		0.12	50.00	\$6.00	
429 Pascal St S	27 & ALL OF OF LOT 28 BLK 16	Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55105-2520						\$56.00	
*429 PASCAL ST S		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessmen	ıt:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:	:		\$56.00	
Mark T Shearen	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	<u></u>	40.00		
Amy Shearen	CITY OF SAINT PAUL LOT 4 BLK 10	Alley Sweeping	iniai Sirci	0.12	40.00	\$4.80	10-28-23-23-0058
376 Saratoga St S		Citywide Street Lighting	Ī	0.59	40.00	\$23.60	
St Paul MN 55105-2543		, ,			=	\$44.80	
*376 SARATOGA ST S		*** Owner and Taxpayer	r ***			Ф 11.00	
*Ward: 3			Total Assessmen	ıt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$44.80	
Eric K Schroeder	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 7 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0061
Kimberly J Harbinson	CITT OF SAINT FAUL EOT / BER 10	Alley Sweeping		0.12	40.00	\$4.80	
386 Saratoga St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2543		*** Owner and Taxpayer	. ***			\$44.80	
*386 SARATOGA ST S *Ward: 3					-		
*Pending as of: 8/21/2020			Total Assessmen	ıt:		\$44.80	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:	:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 270
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Keith A Cheetham	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2543		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*390 SARATOGA ST S *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	nt:		\$44.80	
Steven T Nelson	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 9 BLK 10	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-23-0063
396 Saratoga St S		Citywide Street Lighting	ĭ	0.12	40.00	\$23.60	
St Paul MN 55105-2543		City wide Street Eighting	5	0.57	==		
*396 SARATOGA ST S		*** Owner and Taxpaye	.r ***			\$44.80	
*Ward: 3		1					
*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	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			10-28-23-23-0064
Michael L Omeara	CITY OF SAINT PAUL LOT 10 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0004
400 Saratoga St S		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2543						\$44.80	
*400 SARATOGA ST S		*** 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			\$0.00	
			Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 271
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0065
402 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2543		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*402 SARATOGA ST S *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			\$0.00	
			Payoff Amou	nt:		\$44.80	
Nicholas Matecki	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 12 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0066
406 Saratoga St S	CITT OF SAMATIACE BOT 12 BER 19	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2543		Citywide Sileet Lighting	3	0.39	40.00		
*406 SARATOGA ST S		*** 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	
	SYLVAN PARK ADDITION TO THE		ential Stree	0.41			10-28-23-23-0067
Amy Coad	CITY OF SAINT PAUL LOT 13 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0007
412 Saratoga St S		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2543						\$44.80	
*412 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			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
Petros A Gebreab	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0078
Feven T Kiflai	CITY OF SAINT PAUL LOT 25 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
381 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2546						\$44.80	
*381 WARWICK ST		*** 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	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	38.00	<u> </u>	<u> </u>
Angela Cross	CITY OF SAINT PAUL EX N 2 FT LOT	Alley Sweeping		0.12	38.00	\$4.56	10 20 20 20 0002
365 Warwick St	29 BLK 10	Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55105-2546						\$42.56	
*365 WARWICK ST		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:	-	\$42.56	
*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:		\$42.56	
Michael P Sweet	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	- — — — ential Stree	0.41			
363 Warwick St	CITY OF SAINT PAUL N 2 FT OF LOT	Alley Sweeping		0.12	41.00	\$4.92	10-20-23-23-0003
St Paul MN 55105-2546	29 AND ALL OF LOT 30 BLK 10	Citywide Street Lighting		0.59	84.50	\$49.86	
*363 WARWICK ST						\$89.43	
*Ward: 3		*** Owner and Taxpayer	r ***			44	
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$89.43	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$89.43	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID
Anne M Donohue	SYLVAN PARK ADDITION TO THE	Street Sweeping - Commo	ercial/Art 1	1.07	43.00	\$46.01	10-28-23-23-0100
1495 Randolph Ave	CITY OF SAINT PAUL SUBJ TO AVE THE N 15 FT OF LOT 16 AND ALL OF	Alley Sweeping		0.12	15.00	\$1.80	
St Paul MN 55105-2528	LOT 17 BLK 15	Citywide Street Lighting	(0.59	43.00	\$25.37	
*1495 RANDOLPH AVE		*** 0 1.77	مله مله مله			\$73.18	
*Ward: 3		*** Owner and Taxpayer	• ***				
*Pending as of: 8/21/2020			Total Assessment:			\$73.18	
			This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	:		\$0.00	
		1	Payoff Amount:			\$73.18	
Thomas G Larrive	SYLVAN PARK ADDITION TO THE	Street Sweeping - Commo		 1.07			<u> </u>
Lisa A Larrive	CITY OF SAINT PAUL EX AVE LOT 18	Street Sweeping - Resider		0.41	56.50	\$23.17	10-20-23-23-0101
475 Warwick St	BLK 15	Citywide Street Lighting	(0.59	78.00	\$46.03	
St Paul MN 55105-2548					_	\$92.21	
*475 WARWICK ST		*** Owner and Taxpayer	. ***			4,	
*Ward: 3		Total Assessment:			-	\$92.21	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	:		\$0.00	
		1	Payoff Amount:			\$92.21	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	 ntial Stree	<u> </u>		<u>\$16.40</u>	
Angi K Dwyer	CITY OF SAINT PAUL LOT 21 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-23-0104
2005 Goodrich Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-1547		, ,			=	\$44.80	
*459 WARWICK ST		*** Owner and Taxpayer	. ***			\$11.00	
*Ward: 3		-	Total Assessment:		-	\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Principa	al:		\$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
John William Neitz Trustee	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0106
Jean K Curtis Neitz Trustee	CITY OF SAINT PAUL LOT 23 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
449 Warwick St		Citywide Street Lighting	,	0.59	40.00	\$23.60	
St Paul MN 55105-2548					_	\$44.80	
*449 WARWICK ST		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Alyssa J Tuma	CITY OF SAINT PAUL LOT 24 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 20 010.
445 Warwick St		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2548						\$44.80	
*445 WARWICK ST		*** 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	
			Payoff Amour	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Kathleen V Nekowitsch	CITY OF SAINT PAUL LOT 26 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 20 010)
439 Warwick St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2548						\$44.80	
*439 WARWICK ST		*** 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			\$0.00	
			Payoff Amour	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Clarence L Turner	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0110
Marilyn S Turner	CITY OF SAINT PAUL LOT 27 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
435 Warwick St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2548		*** Owner and Taxpaye	· ***			\$44.80	
*435 WARWICK ST *Ward: 3		• •					
Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:		\$0.00		
			Current Year I	_		\$0.00	
			Current Year l Payoff Amou			\$0.00 \$44.80	
			1 ayon 7 mou			\$100	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
Alex T Focke	CITY OF SAINT PAUL LOT 28 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 20 0111
431 Warwick St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2548					_	\$44.80	
*431 WARWICK ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessment:			\$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	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	84.00		<u> </u>
Marc L Taerea	CITY OF SAINT PAUL LOT 30 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0113
423 Warwick St		Citywide Street Lighting	;	0.59	84.00	\$49.56	
St Paul MN 55105-2548						\$88.80	
*423 WARWICK ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$88.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$88.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 281
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bridget K Layer James W Sampair Jr	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL EX E 41 FT LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Resid		0.41 0.59	91.00 91.00	\$37.31 \$53.69	10-28-23-23-0114
1546 Jefferson Ave St Paul MN 55105-2449	TANDEOL ZBEK II	*** Owner and Taxpaye	er ***		_	\$91.00	
*364 BRIMHALL ST			Total Assess	ment:		\$91.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$91.00	
	SYLVAN PARK ADDITION TO THE						
Renee A Scheller 1538 Jefferson Ave	CITY OF SAINT PAUL E 41 FT OF LOTS	Alley Sweeping - Resid	ential Street	0.41	100.00	\$12.00	10-28-23-23-0115
St Paul MN 55105-2449	1 AND LOT 2 BLK 11	Citywide Street Lighting	g	0.59	41.00	\$24.19	
*1538 JEFFERSON AVE		, , , , , , , , , , , , , , , , , , , ,			_	\$53.00	
*Ward: 3		*** Owner and Taxpayo	er ***			ψ55.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$53.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$53.00	
Cod Verale	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	antial Strac				
Carl Koepke Kimberly Holub	CITY OF SAINT PAUL LOT 3 BLK 11	Alley Sweeping - Resid	ential Street	0.41	50.00	\$6.00	10-28-23-23-0116
374 Brimhall St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55105-2505					_	\$56.00	
*374 BRIMHALL ST		*** Owner and Taxpayo	er ***			ψ50.00	
*Ward: 3			Total Assess	ment:		\$56.00	
*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:		\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 282
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ross M Huelster	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0119
Anne L Lynch	CITY OF SAINT PAUL LOT 6 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
388 Brimhall St		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55105-2505						\$56.00	
*388 BRIMHALL ST		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$56.00	
Jeanne M F Dietrich	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
392 Brimhall St	CITY OF SAINT PAUL LOT 7 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-23-0120
St Paul MN 55105-2505		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*392 BRIMHALL ST						\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***			ψ30.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	.	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$56.00	
David N Rudolph	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0121
398 Brimhall St	CITY OF SAINT PAUL LOT 8 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2505		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*398 BRIMHALL ST						\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Steven M Weldon	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0122
Linda S Weldon	CITY OF SAINT PAUL LOT 9 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
404 Brimhall St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2505						\$56.00	
*404 BRIMHALL ST		*** Owner and Taxpayer	***				
*Ward: 3		,	Total Assessmen	nt:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$56.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	——————————————————————————————————————		\$20.50	— — — — — — — — — — — — — — — — — — —
408 Brimhall St	CITY OF SAINT PAUL LOT 10 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-25-0125
St Paul MN 55105-2505		Citywide Street Lighting		0.59	50.00	\$29.50	
*408 BRIMHALL ST						\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	•	\$56.00	
		•	This Payment:			\$0.00	
		•	Current Year Pri	incipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$56.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ential Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
Danica Jo Blomgren Linssen	CITY OF SAINT PAUL LOT 11 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-23-0124
414 Brimhall St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2505					_	\$56.00	
*414 BRIMHALL ST		*** Owner and Taxpayer	***			******	
*Ward: 3		-	Total Assessmen	nt:	-	\$56.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		•	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 284
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kody A Kantor	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	86.50	\$35.47	10-28-23-23-0125
418 Brimhall St	CITY OF SAINT PAUL LOT 12 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2505		Citywide Street Lighting		0.59	86.50	\$51.04	
*418 BRIMHALL ST		*** Owner and Taxpayer	r ***			\$92.51	
*Ward: 3 *Pending as of: 8/21/2020							
Frending as 61: 8/21/2020			Total Assessme			\$92.51	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	ıt:		\$92.51	
	HABITATION PLAT ONE LOT 14	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
415 Saratoga St S		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0127
St Paul MN 55105-2542		Citywide Street Lighting		0.59	40.00	\$23.60	
*415 SARATOGA ST S						\$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	Principal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amount:			\$44.80	
	HABITATION PLAT ONE LOT 13	Cturat Curricia Built				<u> </u>	
Michael J Berthiaume	HABITATION PLAT ONE LOT 13	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-23-0128
Christine C Berthiaume		Citywide Street Lighting		0.12	40.00	\$23.60	
411 Saratoga St S		City wide Street Lighting		0.57	+0.00		
St Paul MN 55105-2542 *411 SARATOGA ST S		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3		•				044.00	
*Pending as of: 8/21/2020			Total Assessme			\$44.80	
5			This Payment:			\$0.00	
			Current Year P Current Year In	-		\$0.00	
						\$0.00 \$44.80	
			Payoff Amoun	ıı:		\$44.80	

17:05:12 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
Elizabeth A Nichols	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41	86.50	\$35.47	10-28-23-23-0141
423 Saratoga St S	PAUL, MINN. LOT 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2544		Citywide Street Lighting		0.59	86.50	\$51.04	
*423 SARATOGA ST S					_	\$92.51	
*Ward: 3		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$92.51	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$92.51	
Wayne J Bendickson	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41			
Katie Jo Bendickson	PAUL, MINN. LOT 3	Alley Sweeping		0.12	41.00	\$4.92	10 20 20 20 0110
441 Saratoga St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2544						\$44.92	
*441 SARATOGA ST S		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:	-	\$44.92	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:				
Steven F Liska	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
Melanie A Liska	PAUL, MINN. LOT 5	Alley Sweeping		0.12	41.00	\$4.92	10-26-25-25-0147
449 Saratoga Street S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2544						\$44.92	
*449 SARATOGA ST S		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:	-	\$44.92	
*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:		\$44.92	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	• .	Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Irene R Dombeck	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-23-0149
157 Saratoga St S	PAUL, MINN. LOT 7	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55105-2544		Citywide Street Lighting		0.59	40.00	\$23.60	
*457 SARATOGA ST S *Ward: 3		*** Owner and Taxpayer	. ***		_	\$44.92	
Pending as of: 8/21/2020		-	Total Assessmen	.+.		\$44.92	
			Total Assessmen This Payment:	11:		\$0.00	
			Tills Payment: Current Year Prii			\$0.00	
			Current Year Prii Current Year Inte	-		\$0.00	
			Current Year Inte Payoff Amount:			\$44.92	
Joshua A Jensen	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55105-2544		Citywide Street Lighting		0.59	40.00	\$23.60	
*461 SARATOGA ST S						\$44.92	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.92	
		1	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Interest:				
		1	Payoff Amount:	:		\$44.92	
Joan M Johnson	DRAPER AND PARKER'S ADD'N., ST. PAUL, MINN. LOT 9	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-23-0151
465 S Saratoga St	Thoe, minn, EoT	Alley Sweeping		0.12	79.00	\$9.48	
St Paul MN 55105-2544		Citywide Street Lighting		0.59	40.00	\$23.60	
*465 SARATOGA ST S						\$49.48	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmen	ıt:		\$49.48	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:	:		\$49.48	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Laurie M King	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Commerc	ial/Art 1.07	85.00	\$90.95	
9650 Howard Lake Dr	PAUL, MINN. LOTS 10 AND LOT 11	Street Sweeping - Residenti		110.00	\$45.10	
Forest Lake MN 55025-8430		Alley Sweeping	0.12	85.00	\$10.20	
*1521 RANDOLPH AVE		Citywide Street Lighting	0.59	195.00	\$115.05	
*Ward: 3					\$261.30	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
			tal Assessment:		\$261.30	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$261.30	
Duodlay Jahnaan Tuyataa	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Commerc	ial/Art 1.07			
Bradley Johnson Trustee 6650 Parkwood Rd	PAUL, MINN. LOTS 12 THRU LOT 15	Street Sweeping - Residenti		107.00	\$43.87	10-28-23-23-0153
Edina MN 55436-1089		Alley Sweeping	0.12	175.00	\$21.00	
*476 BRIMHALL ST		Citywide Street Lighting	0.59	282.00	\$166.38	
*Ward: 3				_	\$418.50	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**		\$110.50	
		To	tal Assessment:	=	\$418.50	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$418.50	
Courtney G Ives	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Residenti				
Alexander E Ives	PAUL, MINN. LOT 16	Alley Sweeping	0.12	78.50	\$9.42	10-28-23-23-0154
468 Brimhall St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2507		, 6 6		_	\$49.42	
*468 BRIMHALL ST		*** Owner and Taxpayer **	**		\$49.42	
*Ward: 3		To	tal Assessment:	-	\$49.42	
*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:		\$49.42	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald F Hartigan	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0157
454 Brimhall St	PAUL, MINN. LOT 19	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2507		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*454 BRIMHALL ST						\$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 I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	<u> </u>	<u> </u>
450 Brimhall St	PAUL, MINN. LOT 20	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 20 0130
St Paul MN 55105-2507		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*450 BRIMHALL ST						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Phillip Allen Knauss	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41			
Danielle Lauren Seidner	PAUL, MINN. LOT 22	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-23-0100
442 Brimhall St		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2507						\$44.80	
*442 BRIMHALL ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	<u>-</u>	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 292
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Wells	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0161
438 Brimhall St	PAUL, MINN. LOT 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2507		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*438 BRIMHALL ST *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	nt:		\$44.80	
	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	antial Strac	0.41			
Robert W Wokasch 430 Brimhall St	PAUL, MINN. LOT 25	Alley Sweeping	illiai Silcc	0.12	40.00	\$4.80	10-28-23-23-0163
St Paul MN 55105-2507		Citywide Street Lighting		0.59	40.00	\$23.60	
*430 BRIMHALL ST		, ,	, ,			\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			φττ.ου	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	
Bruce A Bennett	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
424 Brimhall St	PAUL, MINN. LOT 26	Alley Sweeping	innai Sirec	0.12	40.00	\$4.80	10-28-23-23-0104
St Paul MN 55105-2507		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*424 BRIMHALL ST						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			4	
*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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	Rate	Quantity	Charge Amts	Property ID
Susan M Kachmarzinski	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Resident		0.41	81.50	\$33.42	10-28-23-23-0165
422 Brimhall St S	PAUL, MINN. LOT 27	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2507		Citywide Street Lighting	C	0.59	.59 81.50	\$48.09	
*422 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer *	***			\$86.31	
*Pending as of: 8/21/2020		· · -	otal Assessment:			\$86.31	
		TI	his Payment:			\$0.00	
			Surrent Year Principa	al:	\$0.00		
			Current Year Interest:		\$0.00		
		Pa	ayoff Amount:			\$86.31	
Mark E Nedoroski	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 1 BLK 12	Street Sweeping - Commer		1.07	50.00	\$53.50	10-28-23-23-0166
366 Snelling Ave S	CITTOF SAINT FAUL EOF T BEK 12	Street Sweeping - Resident		0.41	123.00 50.00	\$50.43 \$6.00	
St Paul MN 55105-2142		Alley Sweeping Citywide Street Lighting		0.59	173.00	\$102.07	
*364 SNELLING AVE S		City wide Street Lighting	C	J.J.	173.00	\$212.00	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
-		Total Assessment:				\$212.00	
		TI	This Payment:				
			urrent Year Principa	\$0.00			
		Current Year Interest:				\$0.00	
		Pa	ayoff Amount:			\$212.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Commer		 1.07			<u> </u>
366 Snelling Ave S	CITY OF SAINT PAUL LOTS 3 4 AND	Alley Sweeping		0.12	150.00	\$18.00	10-28-23-23-0108
St Paul MN 55105-2142	LOT 5 BLK 12	Citywide Street Lighting		0.59	150.00	\$88.50	
*382 SNELLING AVE S					_	\$267.00	
*Ward: 3		*** Owner and Taxpayer *	***			4_0,,,,	
*Pending as of: 8/21/2020		To	otal Assessment:			\$267.00	
		TI	his Payment:			\$0.00	
			urrent Year Principa			\$0.00	
			urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$267.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Pinpoint Homes Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Com	nercial/Art	1.07	50.00	\$53.50	10-28-23-23-0169	
2900 Washington Ave	CITY OF SAINT PAUL LOT 6 BLK 12	Alley Sweeping		0.12	50.00	\$6.00		
Minneapolis MN 55411-6857		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*388 SNELLING AVE S						\$89.00		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$89.00		
			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$89.00		
402 404 So Snelling Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Com	nercial/Art	1.07	50.00	\$53.50	10-28-23-23-0172	
1540 St Clair Ave	CITY OF SAINT PAUL LOT 9 BLK 12	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55105-2344		Citywide Street Lightin	g	0.59	50.00	\$29.50		
*402 SNELLING AVE S						\$89.00		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$89.00		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$89.00		
Sylvan Park Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Com	nercial/Art	1.07	100.00	\$107.00	10-28-23-23-0173	
959 Bayard Ave	CITY OF SAINT PAUL LOTS 10 & LOT 11 BLK 12	Alley Sweeping		0.12	100.00	\$12.00		
St Paul MN 55102-4003	11 DLK 12	Citywide Street Lightin	g	0.59	100.00	\$59.00		
*408 SNELLING AVE S						\$178.00		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$178.00		
			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$178.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Holly H Farrell	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid		0.41	80.50	\$33.01	10-28-23-23-0176
1553 Palace Ave	CITY OF SAINT PAUL E 1/2 OF LOTS 13 AND LOT 14 BLK 12	Citywide Street Lightin	ng	0.59	80.50	\$47.50	
St Paul MN 55105-2517		*** Owner and Taxpay	10r ***			\$80.51	
*1553 PALACE AVE *Ward: 3		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessi			\$80.51	
1 chang as of. 6/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$80.51	
Kristopher Swanson	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resident	 dential Streε			\$20.50	
403 Brimhall St	CITY OF SAINT PAUL LOT 16 BLK 12	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 20 0110
St Paul MN 55105-2504		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*403 BRIMHALL ST						\$56.00	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$56.00	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$56.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	 dential Streε				10-28-23-23-0179
Kristi K Haselman	CITY OF SAINT PAUL LOT 17 BLK 12	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 20 0119
397 Brimhall St		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55105-2504						\$56.00	
*397 BRIMHALL ST		*** Owner and Taxpay	/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			\$0.00	
			Payoff Amou	ınt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Susan C Duffy	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	Alley Sweeping		0.12	50.00	\$6.00	
657 Fairview Ave S		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1449						\$56.00	
*391 BRIMHALL ST		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	iterest:		\$0.00	
		:	Payoff Amount	t:		\$56.00	
Bruce Rosen	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
387 Brimhall St	CITY OF SAINT PAUL LOT 19 BLK 12	Alley Sweeping	initial Street	0.12	50.00	\$6.00	10-26-25-25-0161
St Paul MN 55105-2504		Citywide Street Lighting		0.59	50.00	\$29.50	
*387 BRIMHALL ST		,			_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessment:			\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		:	t:		\$56.00		
				— _			
Cheryl L Gannon	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL S 40 FT OF LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0183
377 Brimhall St	21 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2504		Citywide Street Lighting		0.59	40.00	\$23.60	
*377 BRIMHALL ST		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		• • • • • • • • • • • • • • • • • • • •				****	
1 maning as of. 0/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark E Nedoroski	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0185
808 Goodrich Ave	CITY OF SAINT PAUL N 20 FT OF LOT 22 AND S 20 FT OF LOT 23 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-3345	22 AND 32011 OF EOT 23 BER 12	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*369 BRIMHALL ST						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
*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	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree		71.50		<u> </u>
Deborah Karp-Castrenze	CITY OF SAINT PAUL E 62 52/100 FT	Citywide Street Lighting	5	0.59	71.50	\$42.19	10 20 20 20 0100
1552 Jefferson Ave	OF N 3O FT OF LOT 23 AND E 62 52/100 FT OF LOT 24 BLK 12				_	\$71.51	
St Paul MN 55105-2450	32100110120121BER 12	*** Owner and Taxpaye	r ***			ψ/1.51	
*1552 JEFFERSON AVE			T 4 1 A		-	P71.51	
*Ward: 3			Total Assessr			\$71.51	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
_			Current Year	-		\$0.00	
			Payoff Amou			\$0.00 \$71.51	
			rayon Amou	int:		\$71.51	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	
Sarah E Rubens	CITY OF SAINT PAUL W 60 FT OF N	Alley Sweeping		0.12	80.00	\$9.60	10 20 20 20 0107
1556 Jefferson Ave	30 FT OF LOT 23 AND W 60 FT OF LOT 24 BLK 12	Citywide Street Lighting	<u>,</u>	0.59	60.00	\$35.40	
St Paul MN 55105-2450						\$69.60	
*1556 JEFFERSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessr	nent:	•	\$69.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$69.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Farokh Mahdavi	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comr	nercial/Art	1.07		\$26.75	10-28-23-23-0188	
424 Snelling Ave S	CITY OF SAINT PAUL LOT 1 BLK 13	Street Sweeping - Resid	lential Stree	0.41	61.50	\$25.22		
St Paul MN 55105-2147		Alley Sweeping		0.12	50.00	\$6.00		
*424 SNELLING AVE S		Citywide Street Lighting	g	0.59	86.50	\$51.04		
*Ward: 3	*** 0		***			\$109.01		
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ****					
			Total Assess			\$109.01		
			This Paymer			\$0.00 \$0.00		
			Current Year Principal:					
			Current Year			\$0.00		
			Payoff Amo	unt:		\$109.01		
Herbert H Tschida	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comr	nercial/Art			\$53.50	10-28-23-23-0189	
Anna M Tschida	CITY OF SAINT PAUL LOT 2 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 20 0105	
428 S Snelling Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55105-2147						\$89.00		
*428 SNELLING AVE S		*** Owner and Taxpayo	er ***					
*Ward: 3		Total Assessment: This Payment:				\$89.00		
*Pending as of: 8/21/2020						\$0.00		
			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amo	unt:		\$89.00		
Stephen J Gergen Jr	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comr	nercial/Art			\$53.50	10-28-23-23-0191	
442 Snelling Ave S	CITY OF SAINT PAUL LOT 4 BLK 13	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55105-2147		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*442 SNELLING AVE S						\$89.00		
*Ward: 3		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00		
			This Paymer			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$89.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cb Management Llc 876 Westwind Dr Little Canada MN 55109-1044	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 5 BLK 13	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	10-28-23-23-0192
*446 SNELLING AVE S *Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***		\$89.00		
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$89.00 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$89.00	
Rita Ambourn Hair Designs Inc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comn	ercial/Art		70.00		
464 Snelling Ave S	CITY OF SAINT PAUL N 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 13	Alley Sweeping		0.12	70.00	\$8.40	
St Paul MN 55105-2147		Citywide Street Lighting Snelling/Randolph Area		0.59 0.20	70.00 70.00	\$41.30 \$14.00	
*464 SNELLING AVE S		Shennig/Kandolph Area	ASL	0.20	70.00	\$138.60	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***			\$136.00	
			Total Assessment:		-	\$138.60	
			This Paymer Current Year		\$0.00 \$0.00		
			Current Year	•		\$0.00	
			Payoff Amo			\$138.60	
Snelling 472 Property Llc	Ex N 2o Ft Lot 10 Blk 13	Street Sweeping - Comn Alley Sweeping	nercial/Art	1.07 0.12	30.00 30.00	\$32.10 \$3.60	10-28-23-23-0196
1342 Grand Ave St Paul MN 55105-3568		Citywide Street Lighting	ŗ	0.12	30.00	\$17.70	
*470 SNELLING AVE		Snelling/Randolph Area		0.20	30.00	\$6.00	
*Ward: 3						\$59.40	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***				
			Total Assess	ment:		\$59.40	
			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00 \$59.40	
			Payoff Amo	unt:		339.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID	
Snelling 476 Property Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Commen	rcial/Art	1.07	50.00	\$53.50	10-28-23-23-0197	
Attn Paul Dzubnar D&D Properties Llc	CITY OF SAINT PAUL LOT 11 BLK 13	Alley Sweeping	(0.12	50.00	\$6.00		
1342 Grand Ave		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55105-3568		Snelling/Randolph Area A	SL	0.20	50.00	\$10.00		
*474 SNELLING AVE S						\$99.00		
*Ward: 3		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$99.00		
		T	his Payment:			\$0.00		
		C	Current Year Principa	al:		\$0.00		
		C	Current Year Interest	t:		\$0.00		
		P	ayoff Amount:			\$99.00		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Commer	rcial/Art	1.07			<u> </u>	
Patricia Jo Mequillan	CITY OF SAINT PAUL EX RANDOLPH	Alley Sweeping		0.12	44.00	\$5.28	10-26-23-23-0176	
512 Montcalm Pl	AVE LOT 12 BLK 13	Citywide Street Lighting		0.59	167.00	\$98.53		
St Paul MN 55116-1730		Snelling/Randolph Area A		0.20	166.37	\$33.27		
*480 SNELLING AVE S					_	\$315.77		
*Ward: 3		*** Owner and Taxpayer *	***			ψ313.77		
*Pending as of: 8/21/2020		T	otal Assessment:			\$315.77		
		T	his Payment:			\$0.00		
		C	Current Year Princip	al:		\$0.00		
		C	Current Year Interest	t:		\$0.00		
		P	ayoff Amount:	\$315.77				
Matchbox Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Commer		1.07	40.00	\$42.80	10-28-23-23-0199	
1342 Grand Ave	CITY OF SAINT PAUL EX AVE W 40 FT OF LOTS 13 AND 14 AND OF S 7 FT OF	Alley Sweeping		0.12	100.00	\$12.00		
St Paul MN 55105-2297	LOT 15 BLK 13	Citywide Street Lighting		0.59	40.00	\$23.60		
*1561 RANDOLPH AVE		Snelling/Randolph Area A	SL (0.20	40.00	\$8.00		
*Ward: 3		*** Owner and Taxpayer *	***			\$86.40		
*Pending as of: 8/21/2020						006.40		
			otal Assessment:			\$86.40		
			his Payment:	1		\$0.00 \$0.00		
			Current Year Principal:					
			Current Year Interest	t:		\$0.00		
		P	ayoff Amount:			\$86.40		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID	
Rita Ambourn Hair Designers In	SYLVAN PARK ADDITION TO THE	Street Sweeping - Commer	rcial/Art	1.07	43.00	\$46.01	10-28-23-23-0200	
464 Snelling Ave S	CITY OF SAINT PAUL EX AVE AND EX W 40 FT AND E 40 FT LOTS 13 14 AND	Citywide Street Lighting	CT.	0.59	43.00	\$25.37		
St Paul MN 55105-2147	THE S 7 FT OF LOT 15 BLK 13	Snelling/Randolph Area A	SL	0.20	43.00	\$8.60		
*1553 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer *	***			\$79.98		
*Pending as of: 8/21/2020		To	otal Assessment:			\$79.98		
		T	his Payment:			\$0.00		
		C	urrent Year Princi	pal:		\$0.00		
		C	urrent Year Intere	st:		\$0.00		
		P	ayoff Amount:			\$79.98		
Dita Ambayam Hair Designary L	SYLVAN PARK ADDITION TO THE	Street Sweeping - Commer	rcial/Art	1.07				
Rita Ambourn Hair Designers In 464 Snelling Ave S	CITY OF SAINT PAUL EX AVE E 40 FT	Street Sweeping - Resident		0.41	100.00	\$41.00	10-28-23-23-0201	
464 Shelling Ave S St Paul MN 55105-2147	OF LOTS 13 AND 14 AND OF S 7 FT OF	Citywide Street Lighting	nai Brec	0.59	140.00	\$82.60		
*469 BRIMHALL ST	LOT 15 BLK 13	Snelling/Randolph Area A	SL	0.20	40.00	\$8.00		
*Ward: 3						\$174.40		
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***						
		Total Assessment:				\$174.40		
			This Payment:			\$0.00		
			urrent Year Princi			\$0.00		
			Current Year Interest:			\$0.00		
		P	ayoff Amount:			\$174.40		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resident	 tial Streε	0.41				
1342 Grand Ave	CITY OF SAINT PAUL EX S 7 FT LOT	Alley Sweeping		0.12	43.00	\$5.16	10-20-23-23-0202	
St Paul MN 55105-3568	15 BLK 13	Citywide Street Lighting		0.59	43.00	\$25.37		
*467 BRIMHALL ST						\$48.16		
*Ward: 3		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2020		Te	otal Assessment:			\$48.16		
		T	This Payment: Current Year Principal:			\$0.00		
		C				\$0.00		
		Current Year Interest:				\$0.00		
		P	ayoff Amount:			\$48.16		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 302	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0203	
1342 Grand Ave	CITY OF SAINT PAUL LOT 16 BLK 13	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55105-3568		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*461 BRIMHALL ST *Ward: 3		*** Owner and Taxpaye	r ***		_	\$56.00		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$56.00		
			This Payment:			\$0.00		
			Current Year I	Principal:	\$0.00			
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$56.00		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Darcy J Buchholz Suess	CITY OF SAINT PAUL LOT 17 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-23-0204	
457 Brimhall St		Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55105-2506						\$56.00		
*457 BRIMHALL ST		*** Owner and Taxpaye	er ***			·		
*Ward: 3			Total Assessm	ent:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$56.00		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			10-28-23-23-0205	
453 Brimhall St	CITY OF SAINT PAUL LOT 18 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-23-0203	
St Paul MN 55105-2506		Citywide Street Lighting	5	0.59	50.00	\$29.50		
*453 BRIMHALL ST						\$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 I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$56.00		

17:05:12 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
Amanda J Boehmer	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0207
Megan A Boehmer	CITY OF SAINT PAUL EX N 10 FT LOT 20 BLK 13	Alley Sweeping		0.12	40.00	\$4.80	
443 Brimhall St	20 BER 13	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-2506						\$44.80	
*443 BRIMHALL ST		*** Owner and Taxpaye	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	
Gillian Nicole Sawtell	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —
435 Brimhall St	CITY OF SAINT PAUL N 20 FT OF LOT	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0207
St Paul MN 55105-2506 *435 BRIMHALL ST	21 AND S 20 FT OF LOT 22 BLK 13	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
					=	\$44.80	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:		-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Paulette D Engelby	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
431 Brimhall St	CITY OF SAINT PAUL EX S 20 FT LOT	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0210
St Paul MN 55105-2506	22 AND S 10 FT OF LOT 23 BLK 13	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*431 BRIMHALL ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			•	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 30 ²
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Judith M Belde	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	tial Stree	0.41	84.00	\$34.45	10-28-23-23-0212
Joseph E Belde	CITY OF SAINT PAUL N 45 FT OF LOT 24 BLK 13	Alley Sweeping		0.12	45.00	\$5.40	
423 Brimhall St	24 BLK 15	Citywide Street Lighting		0.59	84.00	\$49.57	
St Paul MN 55105-2506						\$89.42	
*423 BRIMHALL ST		*** Owner and Taxpayer '	***				
*Ward: 3		T	otal Assessment:			\$89.42	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$89.42	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	tial Stree	0.41	40.00	<u> </u>	
436 Warwick St	CITY OF SAINT PAUL LOT 4 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0213
St Paul MN 55105-2549		Citywide Street Lighting		0.59	40.00	\$23.60	
*436 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
		C	urrent Year Princi	\$0.00			
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$44.80	
	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Street Sweeping - Residen	tial Streε	0.41	50.00	\$20.50	<u> </u>
Mohammad F Hadi		Citywide Street Lighting		0.59	50.00	\$29.50	10 20 20 20 0210
472 Warwick St						\$50.00	
St Paul MN 55105-2549		*** Owner and Taxpayer '	***			12.000	
*472 WARWICK ST		T	otal Assessment:		•	\$50.00	
*Ward: 3		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Princi	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Becker	FOOSHE ADD. LOT 4	Street Sweeping - Comm	nercial/Art	1.07	64.00	\$68.48	10-28-23-23-0218
Pamela M Becker		Street Sweeping - Reside	ential Stree	0.41	29.00	\$11.89	
478 Warwick St		Alley Sweeping		0.12	58.00	\$6.96	
St Paul MN 55105-2549		Citywide Street Lighting	5	0.59	93.00	\$54.87	
*478 WARWICK ST						\$142.20	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assess	ment:		\$142.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$142.20	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comm	ercial/Art				
363 Hamline Ave S	LOT 1 BLK 1	Street Sweeping - Reside		0.41	62.50	\$25.63	10 20 20 21 0001
St Paul MN 55105-2901		Alley Sweeping		0.12	43.00	\$5.16	
*363 HAMLINE AVE S		Citywide Street Lighting	;	0.59	84.00	\$49.57	
*Ward: 3					_	\$103.37	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***		_		
			Total Assess	ment:	-	\$103.37	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$103.37	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comm	ercial/Art				<u> </u>
369 Hamline Ave S	LOT 2 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	10-20-23-24-0002
St Paul MN 55105-2901		Citywide Street Lighting	5	0.59	43.00	\$25.37	
*369 HAMLINE AVE S						\$76.54	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$76.54	
			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$76.54	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 300
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter Jannett	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comm	ercial/Art	1.07	43.00	\$46.01	10-28-23-24-0003
Cassandra Jannett	LOT 3 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	
371 Hamline Ave S		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55105-2901					_	\$76.54	
*371 HAMLINE AVE S		*** Owner and Taxpayer	r ***				
*Ward: 3 *Pending as of: 8/21/2020		-	Total Assessm	ent:		\$76.54	
		•	This Payment:			\$0.00	
		•	Current Year I	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$76.54	
Michael R Kiefer	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comm	ercial/Art				
6 Rocket St Flr 2	LOT 4 BLK 1	Alley Sweeping	iciciai/1110	0.12	43.00	\$5.16	10-28-23-24-0004
Westerly RI 02891-2249		Citywide Street Lighting		0.59	43.00	\$25.37	
*377 HAMLINE AVE S		, 6 6			_	\$76.54	
*Ward: 3		*** Owner and Taxpayer	r ***			\$70.54	
*Pending as of: 8/21/2020		Total Assessment:			-	\$76.54	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$76.54	
David A Sapp	SUNNYSIDE PLAT 2, ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Commo	iercial/Art	1.07	43.00	\$46.01	10-28-23-24-0005
383 Hamline Ave S	DOT TRUE	Alley Sweeping Citywide Street Lighting		0.12 0.59	43.00 43.00	\$5.16 \$25.37	
St Paul MN 55105-2901		Citywide Street Lighting		0.39	43.00	·	
*383 HAMLINE AVE S *Ward: 3		*** Owner and Taxpayer	r ***			\$76.54	
*Pending as of: 8/21/2020		-		. anti	-	\$76.54	
5			Total Assessm				
			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
		1	Payoff Amour	ut:		\$76.54	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 307
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary M Crosby	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	35.00	\$14.35	10-28-23-24-0008
Luis Villar	EX W 5 FT LOT 8 BLK 1	Alley Sweeping		0.12	35.00	\$4.20	
1361 Juliet Ave		Citywide Street Lighting	;	0.59	35.00	\$20.65	
St Paul MN 55105-2502						\$39.20	
*1361 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3 *Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$39.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$39.20	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	35.00	<u>\$14.35</u>	
Jennifer L Ehrlich	W 5 FT OF LOT 8 AND ALL OF LOT 9	Alley Sweeping		0.12	35.00	\$4.20	10-20-23-24-0007
1365 Juliet Ave	BLK 1	Citywide Street Lighting		0.59	35.00	\$20.65	
St Paul MN 55105-2502					=	\$39.20	
*1365 JULIET AVE		*** Owner and Taxpayer	r ***	ψ53.20			
*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 In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$39.20	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41			
1369 Juliet Ave	LOT 10 BLK 1	Alley Sweeping	man but	0.12	40.00	\$4.80	10-28-23-24-0010
St Paul MN 55105-2502		Citywide Street Lighting		0.59	40.00	\$23.60	
*1369 JULIET AVE		, ,				\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			φ.1σ	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 308
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel E Boytim	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0011
1371 Juliet Ave	LOT 11 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2502		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1371 JULIET 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	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$44.80	
Maurice Nins Jr	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41			
Jacqueline Nins	LOT 12 BLK 1	Alley Sweeping	iniai Sirce	0.12	40.00	\$4.80	10-28-23-24-0012
1375 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2502		, ,	,		=	\$44.80	
*1375 JULIET AVE		*** Owner and Taxpayer	r ***			ψ11.00	
*Ward: 3			Total Assessment: This Payment:		•	\$44.80	
*Pending as of: 8/21/2020					\$0.00		
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Michael Gay Twite	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	38.00	<u> </u>	
Patricia W Twite	MINNESOTA LOT 10 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-24-0014
428 Sw 14th St		Citywide Street Lighting		0.59	38.00	\$22.42	
Grand Rapids MN 55744-4183					=	\$42.56	
*1383 JULIET AVE		*** Owner and Taxpayer	r ***			φ.2.00	
*Ward: 3		•	Total Assessme	ent:	=	\$42.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$42.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 309	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Marie Louise Opsahl Lister	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ntial Stree	0.41	38.00	\$15.58	10-28-23-24-0016	
1391 Juliet Ave	MINNESOTA LOT 8 BLK 1	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55105-2502		Citywide Street Lighting		0.59	38.00	\$22.42		
*1391 JULIET AVE						\$42.56		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		;	Total Assessmen	nt:		\$42.56		
		•	This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
]	Payoff Amount	:		\$42.56		
Angela Haag	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ntial Stree	0.41	38.00	\$15.58	10-28-23-24-0020	
1394 Jefferson Ave	MINNESOTA LOT 4 BLK 1	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55105-2409		Citywide Street Lighting		0.59	38.00	\$22.42		
*1394 JEFFERSON AVE					_	\$42.56		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		;	Total Assessment:			\$42.56		
		•	This Payment:			\$0.00		
			Current Year Principal:					
			Current Year Int	terest:		\$0.00		
		1	Payoff Amount	:		\$42.56		
David V Duccini Tr	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-24-0022	
Gabrielle D Duccini Tr	MINNESOTA LOT 2 BLK 1	Alley Sweeping		0.12	38.00	\$4.56		
1506 Holton St		Citywide Street Lighting		0.59	38.00	\$22.42		
St Paul MN 55108-2326						\$42.56		
*1386 JEFFERSON AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		,	Total Assessmen	nt:		\$42.56		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	_		\$0.00		
			Current Year Int			\$0.00		
]	Payoff Amount	:		\$42.56		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maud M Enstrom Parham	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	38.00	\$15.58	10-28-23-24-0023
1382 Jefferson Ave	MINNESOTA LOT 1 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55105-2409		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*1382 JEFFERSON AVE						\$42.56	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$42.56	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.56	
Charles E Hoistad	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Cheryl J Hoistad	LOT 14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0024
1378 Jefferson Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2409					<u> </u>	\$44.80	
*1378 JEFFERSON 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 Amount:			\$44.80	
	CININVCIDE DI AT 2 CT DALII MINNI	Street Sweeping - Resid					
Rhonda J Mcelroy	SUNNYSIDE PLAT 2, ST. PAUL, MINN. LOT 17 BLK 1	Alley Sweeping - Resid	ential Stree	0.41 0.12	40.00	\$4.80	10-28-23-24-0027
1366 Jefferson Ave St Paul MN 55105-2409		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
*1366 JEFFERSON AVE		enj was suest zignim	Ь	0.00		\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$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
Zehnder Homes Inc	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	10-28-23-24-0028
4400 Bluebell Trl S	LOT 18 BLK 1	Alley Sweeping		0.12	30.00	\$3.60	
Medina MN 55340-4569		Citywide Street Lighting	Ţ	0.59	30.00	\$17.70	
*1362 JEFFERSON AVE						\$33.60	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$33.60	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$33.60	
 Sarah G Mulligan	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	– — — — ential Stree	0.41		<u> </u>	
1360 Jefferson Ave	LOT 19 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-24-0029
St Paul MN 55105-2409		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1360 JEFFERSON 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 I	Interest:		\$0.00	
			Payoff Amount:				
Robert J Mccarthy	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree				
Cheryl J Mccarthy	LOT 20 BLK 1	Alley Sweeping	ciitiai Sticc	0.41	82.00	\$9.84	10-28-23-24-0030
1356 Jefferson Ave		Citywide Street Lighting	!	0.59	40.00	\$23.60	
St Paul MN 55105-2409		, ,	,		_	\$49.84	
*1356 JEFFERSON AVE		*** Owner and Taxpaye	r ***			\$ 1 2.0 1	
*Ward: 3			Total Assessm	nent:	-	\$49.84	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$49.84	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J Naughton	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-24-0044
Teresa M Naughton	MINNESOTA LOT 10 BLK 4	Alley Sweeping		0.12	38.00	\$4.56	
1383 Palace Ave		Citywide Street Lighting	;	0.59	38.00	\$22.42	
St Paul MN 55105-2555						\$42.56	
*1383 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessn	nent:	-	\$42.56	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.56	
Syed G Akailvi	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree			<u> </u>	
Salma Nahheed Akailvi	MINNESOTA LOT 9 BLK 4	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-24-0043
1385 Palace Ave		Citywide Street Lighting	;	0.59	38.00	\$22.42	
St Paul MN 55105-2555					_	\$42.56	
*1385 PALACE AVE		*** Owner and Taxpaye	r ***			\$12.30	
*Ward: 3			Total Assessn	nent:		\$42.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
		Payoff Amount:				\$42.56	
Jammie B Paulson	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 7 BLK 4	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-24-0047
1820 Lakeview Ter	WIINNESOTA EOT / BER 4	Alley Sweeping		0.12	38.00	\$4.56	
Long Lake MN 55356-9505		Citywide Street Lighting	5	0.59	38.00	\$22.42	
*1395 PALACE AVE		that a 1 T	ale ale ale			\$42.56	
*Ward: 3		*** Owner and Taxpaye	r ***		-		
*Pending as of: 8/21/2020			Total Assessn			\$42.56	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$42.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Project: 2020 Ratification Date: Resolution #:		SMSP	Assmt: 200025	Manager: LM	Page 31:	
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Edward R Niewinski	LANE'S MANOR, ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	80.50	\$33.01	10-28-23-24-0048	
Mary E Niewinski	MINNESOTA LOT 6 BLK 4	Alley Sweeping		0.12	36.00	\$4.32		
1397 Palace Ave		Citywide Street Lighting		0.59	80.50	\$47.50		
St Paul MN 55105-2555						\$84.83		
*1397 PALACE AVE		*** Owner and Taxpayer	. ***					
*Ward: 3		- -	Total Assessme	ent:	-	\$84.83		
*Pending as of: 8/21/2020		-	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	t:		\$84.83		
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree			<u> </u>		
1394 Juliet Ave	MINNESOTA LOT 4 BLK 4	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-24-0030	
St Paul MN 55105-2501		Citywide Street Lighting		0.59	38.00	\$22.42		
*1394 JULIET AVE					_	\$42.56		
*Ward: 3		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		- -	Total Assessment:					
			This Payment: Current Year Principal:					
			Current Year Interest:			\$0.00		
		1	Payoff Amount:			\$42.56		
								
Diane B Rumsey	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 3 BLK 4	Street Sweeping - Residen	ntial Stree	0.41	38.00	\$15.58	10-28-23-24-0051	
Christopher Faust	WINNESOTA EOT 3 BER 4	Alley Sweeping		0.12	38.00	\$4.56		
1390 Juliet Ave		Citywide Street Lighting		0.59	38.00	\$22.42		
St Paul MN 55105-2501		think o 1 m	als als als			\$42.56		
*1390 JULIET AVE		*** Owner and Taxpayer	* * * *					
*Ward: 3			Total Assessme	ent:		\$42.56		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		1	Payoff Amoun	t:		\$42.56		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Andrew T Currie	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	38.00	\$15.58	10-28-23-24-0052	
1386 Juliet Ave	MINNESOTA LOT 2 BLK 4	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55105-2501		Citywide Street Lighting	g	0.59	38.00	\$22.42		
*1386 JULIET AVE						\$42.56		
*Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$42.56		
			This Payment:			\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l	nterest:		\$0.00		
			Payoff Amou	nt:		\$42.56		
		. — — — — —						
Donald C Knudsen	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0055	
Sandra Clapp	LOT 15 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1374 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2501						\$44.80		
*1374 JULIET AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessm	ent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:					
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amou	nt:		\$44.80		
Mary Frances Knox	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41	55.00	\$22.55	10-28-23-24-0059	
1356 Juliet Ave	EX W 25 FT LOT 19 AND ALL OF LOT 20 BLK 2	Alley Sweeping		0.12	90.00	\$10.80		
St Paul MN 55105-2501	20 BLK 2	Citywide Street Lighting	g	0.59	55.00	\$32.45		
*1356 JULIET AVE						\$65.80		
*Ward: 3		*** Owner and Taxpaye	payer *** 					
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$65.80		
						\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$65.80		

Payoff Amount:

\$39.20

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Polly A Hudson	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ntial Stree	0.41	35.00	\$14.35	10-28-23-24-0064
1365 James Ave	EX E 5 FT LOT 10 BLK 3	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55105-2551		Citywide Street Lighting		0.59	35.00	\$20.65	
*1365 JAMES AVE						\$39.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessment:				
			This Payment:			\$0.00	
		•	Current Year P	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$39.20	
William Prada	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ntial Stree	0.41			
Kirsten M Prada	LOT 11 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-26-25-24-0005
1369 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2551						\$44.80	
*1369 JAMES AVE		*** Owner and Taxpayer	***			Ψ-1.00	
*Ward: 3		-	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Principal:		\$0.00		
		Current Year Interest:				\$0.00	
		1	Payoff Amount:		\$44.80		
Susan Westlie	LANE'S MANOR, ST. PAUL, MINNESOTA E 9 FT OF LOT 8 AND	Street Sweeping - Residen	ntial Stree	0.41	47.00	\$19.27	10-28-23-24-0069
Dennis Hale	ALL OF LOT 9 BLK 5	Alley Sweeping		0.12	47.00	\$5.64	
1389 James Ave		Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55105-2551		*** Owner and Taxpayer	***			\$52.64	
*1389 JAMES AVE *Ward: 3		-					
*Pending as of: 8/21/2020			Total Assessm			\$52.64	
1 Chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	ıt:		\$52.64	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 31	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Steven R Kosek	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	58.00	\$23.78	10-28-23-24-0070	
Cynthia Nemetz Kosek	MINNESOTA E 10 FT OF W 1/2 AND E 1/2 OF LOT 7 AND W 29 FT OF LOT 8	Alley Sweeping		0.12	58.00	\$6.96		
1393 James Ave	BLK 5	Citywide Street Lighting	5	0.59	58.00	\$34.22		
St Paul MN 55105-2551						\$64.96		
*1393 JAMES AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		•	Total Assessme	ent:	-	\$64.96		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount	t:		\$64.96		
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41				
Carrie I Jarvis	MINNESOTA LOT 6 AND W 9 FT OF	Alley Sweeping		0.12	45.00	\$5.40	10-20-23-24-00/1	
1397 James Ave	LOT 7 BLK 5	Citywide Street Lighting	5	0.59	85.00	\$50.16		
St Paul MN 55105-2551					_	\$90.42		
*1397 JAMES AVE		*** Owner and Taxpayer	r ***			*****		
*Ward: 3			Total Assessment:			\$90.42		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amount:			\$90.42		
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside		0.41			10.29.22.24.0072	
1396 Palace Ave	MINNESOTA LOT 5 BLK 5	Alley Sweeping	chilai Silec	0.12	36.00	\$4.32	10-28-23-24-0072	
St Paul MN 55105-2554		Citywide Street Lighting	Ţ	0.59	80.50	\$47.50		
*1396 PALACE AVE						\$84.83		
*Ward: 3		*** Owner and Taxpayer	ayer ***			ψ01.03		
*Pending as of: 8/21/2020			Total Assessment: This Payment:		\$84.83			
						\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	rent Year Interest:		\$0.00		
			Payoff Amount	t:		\$84.83		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 320
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Saurabh Arora	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	38.00	\$15.58	10-28-23-24-0074
1388 Palace Ave	MINNESOTA LOT 3 BLK 5	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55105-2554		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*1388 PALACE AVE					_	\$42.56	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$42.56	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$42.56	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41			<u>10-28-23-24-0075</u>
Brigid A Mcsherry Scherer	MINNESOTA LOT 2 BLK 5	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-24-0073
1384 Palace Ave		Citywide Street Lighting	g	0.59	38.00	\$22.42	
St Paul MN 55105-2554						\$42.56	
*1384 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$42.56	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$42.56	
Patricia Herrera	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 1 BLK 5	Street Sweeping - Resid	lential Stree	0.41	38.00	\$15.58	10-28-23-24-0076
1382 Palace Ave	MINNESOTA EOT T BER 3	Alley Sweeping	_	0.12	38.00	\$4.56	
St Paul MN 55105-2554		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*1382 PALACE AVE		*** 0 1 T	***			\$42.56	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$42.56	
			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$42.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 321	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
James Gentz	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Residential Stree		0.41	40.00	\$16.40	10-28-23-24-0079	
Carolyn Gentz	LOT 16 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
1370 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2554						\$44.80		
*1370 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 I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$44.80		
Gerald A Skerbitz	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0080	
1366 Palace Ave	LOT 17 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0000	
St Paul MN 55105-2554		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1366 PALACE AVE						\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:					
		This Payment:				\$0.00		
			Current Year I	Principal:		\$0.00		
			Interest:		\$0.00			
			Payoff Amount:			\$44.80		
Angela Y Weber	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41	35.00	\$14.35	10-28-23-24-0081	
1362 Palace Ave	EX E 35 FT LOT 19 AND ALL OF LOT 18 BLK 3	Alley Sweeping		0.12	35.00	\$4.20		
St Paul MN 55105-2554	10 BLK 3	Citywide Street Lighting	g	0.59	35.00	\$20.65		
*1362 PALACE AVE					_	\$39.20		
*Ward: 3		*** Owner and Taxpaye	Owner and Taxpayer *** Total Assessment: This Payment:					
*Pending as of: 8/21/2020					\$39.20			
						\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$39.20		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 326
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Sheridan	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	38.00	\$15.58	10-28-23-24-0103
1382 James Ave	MINNESOTA LOT 1 BLK 8	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55105-2564		Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
*1382 JAMES AVE		*** Owner and Taxpay	***			\$42.56	
*Ward: 3		Owner and Taxpay	er · · ·		-		
*Pending as of: 8/21/2020			Total Assessr			\$42.56	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$42.56	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resid	dential Stree	0.41			<u>10-28-23-24-0105</u>
1374 James Ave	LOT 15 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0103
St Paul MN 55105-2564		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1374 JAMES AVE					<u> </u>	\$44.80	
*Ward: 3		*** Owner and Taxpay	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	int:		\$44.80	
Elmer G Mack	SUNNYSIDE PLAT 2, ST. PAUL, MINN. LOT 16 BLK 4	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-24-0106
1370 James Ave		Citywide Street Lightin	ng.	0.12	40.00	\$4.80 \$23.60	
St Paul MN 55105-2564		City wide Street Lightin	ig	0.57			
*1370 JAMES AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent·	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 327
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard A Hessler	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0107
Cynthia A Hessler	LOT 17 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1366 James Ave		Citywide Street Lighting	:	0.59	40.00	\$23.60	
St Paul MN 55105-2564						\$44.80	
*1366 JAMES AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amou	nt:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1402 Jefferson Ave	MINNESOTA LOT 1 BLK 2	Alley Sweeping		0.12	41.00	\$4.92	10 20 25 21 0110
St Paul MN 55105-2411		Citywide Street Lighting		0.59	82.00	\$48.39	
*1402 JEFFERSON AVE						\$86.94	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$86.94	
		•	This Payment:			\$0.00	
		1	Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$86.94	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
1406 Jefferson Ave	MINNESOTA LOT 2 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-24-0111
St Paul MN 55105-2411		Citywide Street Lighting		0.59	40.00	\$23.60	
*1406 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
		1	Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 328
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles W Clayton	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0112
1410 Jefferson Ave	MINNESOTA LOT 3 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2411		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1410 JEFFERSON AVE *Ward: 3		*** Owner and Taxpay	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	nt:		\$44.80	
		Street Serverine Beside				<u> </u>	
Molly E Runyon	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 4 BLK 2	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-24-0113
1414 Jefferson Ave St Paul MN 55105-2411		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
*1414 JEFFERSON AVE		enj wide succe Biginin	ь	0.00		\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			\$44.00	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff		nt:		\$44.80	
Grant W Dawson	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 6 BLK 2	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-24-0115
1422 Jefferson Ave		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55105-2411		City wide Street Eighting	5	0.57	==	\$44.80	
*1422 JEFFERSON AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 330
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric I Buhr	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Streε	0.41	40.00	\$16.40	10-28-23-24-0122
Renee L Buhr	MINNESOTA LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1450 Jefferson Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2411						\$44.80	
*1450 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		\$0.00		
			Current Year Interest:				
			Payoff Amou	int:		\$44.80	
Tyler A Trombley	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	81.50	\$33.42	10-28-23-24-0124
1458 Jefferson Ave	MINNESOTA LOT 15 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2411		Citywide Street Lighting	g	0.59	81.50	\$48.09	
*1458 JEFFERSON AVE						\$86.31	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$86.31	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.31	
David A Leitner	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	80.50	\$33.01	10-28-23-24-0125
1459 Juliet Ave	MINNESOTA LOT 16 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0120
St Paul MN 55102-2566		Citywide Street Lighting	g	0.59	80.50	\$47.50	
*1459 JULIET AVE						\$85.31	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$85.31	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$85.31	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 331
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Obrien	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0130
1439 Juliet Ave	MINNESOTA LOT 21 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2566		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1439 JULIET 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: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	int:		\$44.80	
Thomas P Allie	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside					
Christine M Allie	MINNESOTA LOT 22 BLK 2	Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	10-28-23-24-0131
1435 Juliet Ave		Citywide Street Lighting	o .	0.59	40.00	\$23.60	
St Paul MN 55105-2566		, ,	2		-	\$44.80	
*1435 JULIET 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	
Donald J Shetka Jr	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0133
1425 Juliet Ave	MINNESOTA LOT 24 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0100
St Paul MN 55105-2566		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1425 JULIET AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	•	\$1.18	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1.18	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 333
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy Hemquist	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	83.00	\$34.04	10-28-23-24-0140
1400 Juliet Ave	MINNESOTA LOT 1 BLK 3	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55105-2565		Citywide Street Lightin	ıg	0.59	83.00	\$48.98	
*1400 JULIET AVE *Ward: 3		*** Owner and Taxpay	er ***			\$87.94	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$87.94	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$87.94	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dontial Strac			\$16.40	
Janice Koich Paul Koich	MINNESOTA LOT 4 BLK 3	Alley Sweeping	delitial Street	0.41	40.00	\$4.80	10-28-23-24-0143
1414 Juliet Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55105-2565		, .			<u> </u>	\$44.80	
*1414 JULIET AVE		*** Owner and Taxpay	er ***			ψ-1.00	
*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	int:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dential Stree				<u> </u>
Carron Perry	MINNESOTA LOT 6 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-26-23-24-0143
1422 Juliet Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55105-2565						\$44.80	
*1422 JULIET AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn			\$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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 33
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sean Alexander Mcpherson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0147
Rachel Deborah Levitt	MINNESOTA LOT 8 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1430 Juliet Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2565					==	\$44.80	
*1430 JULIET AVE		*** Owner and Taxpay	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	
Christopher S Bucksa	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid					
Dena G Gabrielson	MINNESOTA LOT 10 BLK 3	Alley Sweeping Resid	ientiai Stree	0.12	40.00	\$4.80	10-28-23-24-0149
1245 Belair Cir		Citywide Street Lightin	g	0.59	40.00	\$23.60	
Roseville MN 55113-1882			C		=	\$44.80	
*1438 JULIET AVE		*** Owner and Taxpay	er ***			Ψ1.00	
*Ward: 3			Total Assessment: This Payment:			\$44.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$44.80	
	LANES MANOR ST PAUL	Street Sweeping - Resid					
Sean M Pfundstein	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 11 BLK 3	Alley Sweeping - Resid	ientiai Stree	0.41 0.12	40.00 40.00	\$4.80	10-28-23-24-0150
1442 Juliet Ave		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
St Paul MN 55105-2665		enj mae su eet Eignun	ь	0.00	=	\$44.80	
*1442 JULIET AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 3	Total Assessr	nent:		\$44.80	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 335
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alan Q Kolderie	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0151
1446 Juliet Ave N	MINNESOTA LOT 12 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2565		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1446 JULIET AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020		1 7	Total Assessm	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
Zachary Floyd	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 13 BLK 3	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0152
Melissa Floyd	WINNESOTA EOT 15 BEK 5	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1450 Juliet Ave		Citywide Street Lighting	g	0.39	40.00		
St Paul MN 55105-2565		*** Owner and Taxpaye	***			\$44.80	
*1450 JULIET AVE		Owner and Taxpayo			-		
*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 Amou	nt:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree		<u></u>		10-28-23-24-0155
Katherine Olin	MINNESOTA LOT 16 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-26-23-24-0133
1459 Palace Ave		Citywide Street Lighting	g	0.59	82.50	\$48.68	
St Paul MN 55105-2556						\$87.31	
*1459 PALACE AVE		*** Owner and Taxpaye	er ***			<u> </u>	
*Ward: 3			Total Assessm	nent:		\$87.31	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$87.31	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 336
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan M Style	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0157
1451 Palace Ave	MINNESOTA LOT 18 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2556		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1451 PALACE AVE						\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***		_		
			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
Ellen J Lind	MINNESOTA LOT 19 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0130
1447 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2556					_	\$44.80	
*1447 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessment: This Payment:		•	\$44.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Andrew Robert Gallagher	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	 ential Streε	0.41		<u> </u>	
Sarah Anne Gallagher	MINNESOTA LOT 20 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0139
1443 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2556					=	\$44.80	
*1443 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 I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM <u>Charge Amts</u>	Page 33
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity		Property ID
Sara Mccoy	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 23 BLK 3	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40 \$4.80	10-28-23-24-0162
1429 Palace Ave	WINNESOTA EGT 23 BEK 3	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2556 *1429 PALACE AVE		City wide Succe Eighting		0.57		\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***			\$44.00	
*Pending as of: 8/21/2020		- 1	Total Assessment:		-	\$44.80	
			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
		1	Payoff Amount:			\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-24-0163
Mary Hearst	MINNESOTA LOT 24 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1427 Palace Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2556						\$44.80	
*1427 PALACE AVE		*** Owner and Taxpayer	. ***				
*Ward: 3]	Total Assessment: This Payment:			\$44.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Princ	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	40.00		10-28-23-24-0165
Luana Ciccarelli	MINNESOTA LOT 26 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0100
1419 Palace Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2556						\$44.80	
*1419 PALACE AVE		*** Owner and Taxpayer	. ***		_		
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princ	•		\$0.00	
			Current Year Inter	est:		\$0.00	
]	Payoff Amount:			\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 338
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nichole Nelson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-24-0168
Drew Nelson	MINNESOTA LOT 29 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1407 Palace Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55105-2556 *1407 PALACE AVE		*** Owner and Taxpay	ver ***			\$44.80	
*Ward: 3		o mier and rampay				0.44.00	
*Pending as of: 8/21/2020			Total Assessr			\$44.80	
S			This Payment			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$44.80	
Eric Gough Sarah J Gough 1403 Palace Ave	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 30 BLK 3	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	83.00 41.00 83.00	\$34.04 \$4.92 \$48.98	10-28-23-24-0169
St Paul MN 55105-2556						\$87.94	
*1403 PALACE AVE		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessr	nent:		\$87.94	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$87.94	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41		<u>\$16.40</u>	<u> </u>
Stacy I Smith	MINNESOTA LOT 4 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0173
1414 Palace Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55105-2567					_	\$44.80	
*1414 PALACE AVE		*** Owner and Taxpay	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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 339
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy Ticcioni	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0174
Jennifer Ticcioni	MINNESOTA LOT 5 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1418 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2567 *1418 PALACE 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	
Joseph P Collova	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 7 BLK 6	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-24-0176
Rachel E Collova 1426 Palace Ave		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55105-2567		ony what surver Engineer,	ь	0.00		\$44.80	
*1426 PALACE AVE		*** Owner and Taxpay	er ***			\$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			\$0.00	
			Payoff Amou	nt:		\$44.80	
William P Cirhan	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lantial Strac				
Janice E Cirhan	MINNESOTA LOT 8 BLK 6	Alley Sweeping	iennai Suec	0.41	40.00	\$4.80	10-28-23-24-0177
1430 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2567			C		=	\$44.80	
*1430 PALACE AVE		*** Owner and Taxpay	er ***			\$11.00	
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie D Davis	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0178
1434 Palace Ave	MINNESOTA LOT 9 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2567		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1434 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	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	
David P Christenson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree				<u> </u>
Jennifer P Christenson	MINNESOTA LOT 10 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-017)
1438 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2567					_	\$44.80	
*1438 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	<u>.</u>	\$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	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree				
Stanley M Hunter	MINNESOTA LOT 13 BLK 6	Alley Sweeping	ciiiai siicc	0.12	40.00	\$4.80	10-28-23-24-0182
Mary M Hunter 1450 Palace Ave		Citywide Street Lighting	<u>o</u>	0.59	40.00	\$23.60	
St Paul MN 55105-2567		, ,	9		-	\$44.80	
*1450 PALACE AVE		*** Owner and Taxpaye	er ***			\$44.00	
*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	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jesse Peterfeso	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	83.00	\$34.03	10-28-23-24-0184
Maija Peterfeso	MINNESOTA LOT 15 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1458 Palace Ave		Citywide Street Lighting	g	0.59	83.00	\$48.97	
St Paul MN 55105-2567						\$87.80	
*1458 PALACE AVE		*** Owner and Taxpayo	er ***				
Ward: 3 Pending as of: 8/21/2020			Total Assessr	nent:	-	\$87.80	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$87.80	
Patrick J Mcgough	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Mary K Seaberg	MINNESOTA LOT 17 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0100
1455 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2553						\$44.80	
*1455 JAMES 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 Amount:			\$44.80	
John W Schally	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid					
Janet A Schally	MINNESOTA LOT 18 BLK 6	Alley Sweeping	ichtiai Strec	0.12	40.00	\$4.80	10-28-23-24-0187
1440 Randolph Ave Apt 208		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2562		, , ,				\$44.80	
*1451 JAMES AVE		*** Owner and Taxpayo	er ***			\$11.00	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin C Finley	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0190
Selma K Finley	MINNESOTA LOT 21 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1439 James Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2553 *1439 JAMES AVE		*** Owner and Taxpaye	payer ***			\$44.80	
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 Interest:				
			Payoff Amoun	nt:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
Maura Gibbs Tschida	MINNESOTA LOT 23 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-24-01/2
431 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2553						\$44.80	
41431 JAMES 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	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	
		Street Sweeping - Reside	ential Stree	0.41			
764 Juno Ave	MINNESOTA LOT 25 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-24-0174
St Paul MN 55105		Citywide Street Lighting	g	0.59	40.00	\$23.60	
41423 JAMES AVE						\$44.80	
Ward: 3		*** Owner and Taxpaye	er ***				
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	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Russell N Myers	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-24-0196
Mary L Sueltz	MINNESOTA LOT 27 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1415 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2553						\$44.80	
*1415 JAMES 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			\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41			
1411 James Ave	MINNESOTA LOT 28 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 015.
St Paul MN 55105-2553		Citywide Street Lighting		0.59	40.00	\$23.60	
*1411 JAMES 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 Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41			
Caitlin Jo Bayer	MINNESOTA LOT 30 BLK 6	Alley Sweeping		0.12	41.00	\$4.92	10-20-23-24-0177
1403 James Ave		Citywide Street Lighting		0.59	83.00	\$48.98	
St Paul MN 55105-2553					=	\$87.94	
*1403 JAMES AVE		*** Owner and Taxpayer	***				
*Ward: 3		- -	Total Assessme	ent:		\$87.94	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
		1	Payoff Amoun	t:		\$87.94	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sheila Firestone Kelleher	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	80.50	\$33.01	10-28-23-24-0200
1402 James Ave	MINNESOTA LOT 1 BLK 7	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55102-2552		Citywide Street Lightin	g	0.59	80.50	\$47.50	
*1402 JAMES AVE		*** 0 1 7	ماد ماد ماد			\$85.43	
Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$85.43	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$85.43	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	 lential Streε				
Faith M Jaspersen	MINNESOTA LOT 2 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0201
1406 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2552						\$44.80	
*1406 JAMES AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	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	ınt:		\$44.80	
Melissa A Mclaughlin	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree				
1410 James Ave	MINNESOTA LOT 3 BLK 7	Alley Sweeping	iciliai Siici	0.12	40.00	\$4.80	10-28-23-24-0202
St Paul MN 55105-2552		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1410 JAMES AVE		, ,	C			\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			\$11.00	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Paymen	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
Benjamin D Baugh Sr	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-24-0203
Patricia L Baugh	MINNESOTA LOT 4 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1414 James Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2552		*** Owner and Taxpay	or ***			\$44.80	
*1414 JAMES AVE *Ward: 3		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
Fending as 61: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
Carson Rodgers	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41		<u>\$16.40</u>	10-28-23-24-0204
1418 James Ave	MINNESOTA LOT 5 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 020 1
St Paul MN 55105-2552		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1418 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	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	
	LANIES MANOR CT DAILI	Street Sweeping - Resid		0.41		<u> </u>	
Jonathan Daniel Frisby	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 6 BLK 7	Alley Sweeping - Resid	ientiai Stree	0.41	40.00	\$16.40 \$4.80	10-28-23-24-0205
Maria Catherine Dillon 1422 James Ave		Citywide Street Lightin	ıg	0.12	40.00	\$23.60	
St Paul MN 55105-2552		, .			=	\$44.80	
*1422 JAMES AVE		*** Owner and Taxpay	er ***			ψ11.00	
*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
Jeremy M Murray	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0207
1430 James Ave	MINNESOTA LOT 8 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2552		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1430 JAMES AVE		*** 0 1 T	***		_	\$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:				
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Melissa G Auran	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	antial Strac	0.41	40.00		
Paul T Auran	MINNESOTA LOT 10 BLK 7	Alley Sweeping	cittai Sticc	0.41	40.00	\$4.80	10-28-23-24-0209
1438 James Ave		Citywide Street Lighting	φ	0.59	40.00	\$23.60	
St Paul MN 55105-2552		,	5		_	\$44.80	
*1438 JAMES AVE		*** Owner and Taxpaye	er ***			\$44.60	
*Ward: 3			Total Assessm	nent:	=	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$44.80	
Jane A Elliott	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0210
Kenneth A Mcgrew	MINNESOTA LOT 11 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0210
1442 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2552						\$44.80	
*1442 JAMES 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	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jolie S Frederickson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0211
1446 James Ave	MINNESOTA LOT 12 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2552		Citywide Street Lighting		0.59	40.00	\$23.60	
*1446 JAMES AVE *Ward: 3		*** Owner and Taxpayer	d Taxpaver ***			\$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 Ir	nterest:	\$0.00		
			Payoff Amoun	t:		\$44.80	
James L Thonet	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Michelle A Thonet	MINNESOTA LOT 13 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0212
1450 James Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-2552					_	\$44.80	
*1450 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	
			Payoff Amoun	t:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41			
Christian Trifilio	MINNESOTA LOT 15 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0214
1458 James Ave		Citywide Street Lighting	Ţ,	0.59	80.50	\$47.50	
St Paul MN 55105-2552					_	\$85.31	
*1458 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:		\$85.31	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$85.31	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Linda A Black	LANE'S MANOR, ST. PAUL,	Street Sweeping - Comm	ercial/Art	1.07	20.00	\$21.40	10-28-23-24-0215
Po Box 3057	MINNESOTA LOT 16 BLK 7	Street Sweeping - Reside	ential Stree	0.41	60.50	\$24.81	
Santa Cruz CA 95063-4875		Alley Sweeping		0.12	40.00	\$4.80	
*1459 RANDOLPH AVE		Citywide Street Lighting		0.59	80.50	\$47.50	
*Ward: 3						\$98.51	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***				
			Total Assessm	nent:	-	\$98.51	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$98.51	
Linda K Barnett Trustee	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 18 BLK 7	Street Sweeping - Comm	iercial/Art	1.07	40.00	\$42.80	10-28-23-24-0217
1451 Randolph Ave	MINICESOTA EOT TO BERK 7	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2560		Citywide Street Lighting		0.39	40.00		
*1451 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$71.20	
*Pending as of: 8/21/2020		•					
1 thanks as on 0,21,2020			Total Assessm			\$71.20	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$71.20	
			rayon Amou	ш.		\$/1.20	
Brian K Moerer	LANE'S MANOR, ST. PAUL,	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	
Vicky Donaldson Moerer	MINNESOTA LOT 20 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1443 Randolph Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2560						\$71.20	
*1443 RANDOLPH AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessm	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 349
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eileen M Roberts	LANE'S MANOR, ST. PAUL,	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	10-28-23-24-0220
1437 Randolph Ave	MINNESOTA LOT 21 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2560		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1437 RANDOLPH AVE		*** 0 1.T	***		_	\$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	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
Brent H Brunn Tr	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 22 BLK 7	Street Sweeping - Comi Alley Sweeping	mercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	10-28-23-24-0221
Kristine M Connett Tr		Citywide Street Lighting	Œ	0.12	40.00	\$23.60	
1435 Randolph Ave		City wide Street Lighting	8	0.57			
St Paul MN 55105-2560		*** Owner and Taxpay	a. ***			\$71.20	
*1435 RANDOLPH AVE		Owner and Taxpay					
*Ward: 3			Total Assessn	nent:		\$71.20	
*Pending as of: 8/21/2020			This Payment			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	int:		\$71.20	
Dataica S Hangal	LANE'S MANOR, ST. PAUL,	Street Sweeping - Com	mercial/Art				
Patrice S Hanzel	MINNESOTA LOT 24 BLK 7	Alley Sweeping - Colli	nercial/Art	0.12	40.00	\$4.80	10-28-23-24-0223
1427 Randolph Ave St Paul MN 55105-2560		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1427 RANDOLPH AVE		, ,	6		_	\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***			\$71.20	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 35
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew M Anderson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	10-28-23-24-0225
Kathryn R Rudolph	MINNESOTA LOT 26 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1419 Randolph Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-2560						\$71.20	
*1419 RANDOLPH AVE		*** Owner and Taxpay	/er ***				
*Ward: 3 *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	
	LANE'S MANOR, ST. PAUL,		mercial/Art	1.07			<u> </u>
Jennifer A Reedquist	MINNESOTA LOT 27 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0220
1415 Randolph Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-2560						\$71.20	
*1415 RANDOLPH AVE		*** Owner and Taxpay	/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	Interest:		\$0.00	
			Payoff Amount:			\$71.20	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Com					
Pamela J Karbon	MINNESOTA LOT 28 BLK 7	Alley Sweeping	mercial/Air	0.12	40.00	\$4.80	10-28-23-24-0227
1411 Randolph Ave St Paul MN 55105-2560		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1411 RANDOLPH AVE		eng wide succe signal	-6	0.00		\$71.20	
*Ward: 3		*** Owner and Taxpay	ver ***			\$/1.20	
*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			\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 351
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
William J Turner	LANE'S MANOR, ST. PAUL,	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	10-28-23-24-0228
Krista Wiegers Turner	MINNESOTA LOT 29 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1407 Randolph Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2560		*** Owner and Taxpayer	***			\$71.20	
*1407 RANDOLPH AVE		- Owner and Taxpayer					
*Ward: 3		7	Total Assessme	ent:		\$71.20	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		I	Payoff Amoun	t:		\$71.20	
Janice Schwartz	LANE'S MANOR, ST. PAUL,	Street Sweeping - Comme	ercial/Art	1.07		<u> </u>	
2624 106th Ln Nw	MINNESOTA LOT 30 BLK 7	Street Sweeping - Resider		0.41	60.00	\$24.60	10-28-23-24-0229
Coon Rapids MN 55433-4001		Alley Sweeping		0.12	41.00	\$4.92	
*1403 RANDOLPH AVE		Citywide Street Lighting		0.59	80.50	\$47.50	
*Ward: 3					_	\$98.96	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment:				\$98.96	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$98.96	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
435 Hamline Ave	LOT 5 BLK 3	Alley Sweeping		0.12	45.00	\$5.40	10-26-23-24-0230
St Paul MN 55105-2942		Citywide Street Lighting		0.59	45.00	\$26.55	
*443 HAMLINE AVE S					_	\$80.10	
*Ward: 3		*** Owner and Taxpayer	***			ψου.10	
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:	-	\$80.10	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$80.10	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra F Masterson 1401 Hartford Ave St Paul MN 55116-1668	BISANZ BROS. ADDITION LOT BLK	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	87.50 50.00 87.50	\$35.88 \$6.00 \$51.63	10-28-23-31-0007
*1401 HARTFORD AVE *Ward: 3		*** Owner and Taxpaye	r ***		_	\$93.51	
*Pending as of: 8/21/2020			Total Assessi This Paymen			\$93.51 \$0.00	
			Current Year Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$93.51	
Jeffrey J Bird Srilalitha R Belur	BISANZ BROS. ADDITION LOT 4 BLK	Street Sweeping - Reside		0.41	50.00 50.00	\$20.50 \$6.00 \$29.50	10-28-23-31-0010
1415 Hartford Ave St Paul MN 55116-1668 *1415 HARTFORD AVE		Citywide Street Lighting *** Owner and Taxpaye		0.59	50.00	\$56.00	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$56.00 \$0.00 \$0.00 \$0.00 \$56.00	
Jason L Fritts Susan E Rau Fritts 1421 Hartford Ave St Paul MN 55116-1668	BISANZ BROS. ADDITION LOT 5 BLK	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 \$56.00	10-28-23-31-0011
*1421 HARTFORD AVE		*** Owner and Taxpaye	er ***		_	\$30.00	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$56.00 \$0.00 \$0.00 \$0.00	
			Payoff Amou	unt:		\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 35
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth David Marsh	BISANZ BROS. ADDITION LOT 8 BLK	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	10-28-23-31-0014
Lorie Lee Marsh	1	Alley Sweeping		0.12	50.00	\$6.00	
1437 Hartford Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1668						\$56.00	
*1437 HARTFORD AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$56.00	
	BISANZ BROS. ADDITION LOT 9 BLK	Street Sweeping - Residen	ntial Stree	0.41		<u>\$20.50</u>	<u> </u>
1441 Hartford Ave	1	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-31-0013
St Paul MN 55116-1668		Citywide Street Lighting		0.59	50.00	\$29.50	
*1441 HARTFORD AVE						\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- -	Total Assessme	ent:	-	\$56.00	
		5	This Payment:			\$0.00	
		(Current Year Principal:				
		Current Year Interest:				\$0.00	
		1	Payoff Amount:				
Thomas J Gilbert	BISANZ BROS. ADDITION LOT 11 BLK	Street Sweeping - Residen	ntial Stree	0.41		<u>\$20.50</u>	<u> </u>
Therese C Gilbert	1	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-31-0017
1451 Hartford Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1668						\$56.00	
*1451 HARTFORD AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 355
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
David A Wass	BISANZ BROS. ADDITION LOT 12 BLK	Street Sweeping - Resider	ntial Stree	0.41	87.50	\$35.88	10-28-23-31-0018
Kallie H Wass	1	Alley Sweeping		0.12	50.00	\$6.00	
1457 Hartford Ave		Citywide Street Lighting		0.59	87.50	\$51.63	
St Paul MN 55116-1668		*** Owner and Taxpayer	. ***			\$93.51	
*1457 HARTFORD AVE *Ward: 3		-			-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$93.51	
reliding as of. 6/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$93.51	
Church Of The Holy Spirit	CRETIN FIRST ADDITION LOT 1 BLK 2	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
515 Albert St S		Street Sweeping - Resider		0.41	591.00	\$242.31	10-20-23-31-0020
St Paul MN 55116-1611		Citywide Street Lighting		0.59	761.00	\$448.99	
*512 ALBERT ST S					_	\$873.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$873.20	
						\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amount:				
Christian Darkson Of Ma	CRETIN FIRST ADDITION LOT 2 BLK 2	Street Sweeping - Commo	ercial/Art	1.07			
Christian Brothers Of Mn	CALTINITION ADDITION EOI 2 BER 2	Street Sweeping - Commo		0.41	1,070.00	\$1,786.90 \$511.68	10-28-23-31-0021
550 Albert St S St Paul MN 55116-1601		Citywide Street Lighting		0.59	2,918.00	\$1,721.62	
*495 HAMLINE AVE S		eny was surer Eighung		0.00	=	\$4,020.20	
*Ward: 3		*** Owner and Taxpayer	***			\$4,020.20	
*Pending as of: 8/21/2020		• • • • • • • • • • • • • • • • • • • •			#4 020 20		
8			Total Assessme	ent:		\$4,020.20 \$0.00	
			This Payment:	uiu aiu al.			
			Current Year Pi Current Year In	•		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$4,020.20	
			ı ayun Amoun	ι.		34,020.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 356
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sisters St Joseph Carondelet	SECTION 10 TOWN 28 RANGE 23	Street Sweeping - Resider	ntial Stree	0.41	506.00	\$207.46	10-28-23-31-0023
1884 Randolph Ave	PART OF NE 1/4 OF SW 1/4 DESC AS	Alley Sweeping		0.12	493.00	\$59.16	
St Paul MN 55105-1747	BEG AT A PT ON SL OF N 240 FT OF SW 1/4 DIST 432.01 FT FROM INT OF	Citywide Street Lighting		0.59	506.00	\$298.54	
*555 ALBERT ST S	SD SL WITH EL OF WARWICK ST; TH S				_	\$565.16	
*Ward: 3	89 DEG 47 MIN 05 SEC E 247.21 FT TO	*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:		\$565.16	
			This Payment:			\$0.00	
		(Current Year P	rincipal:	\$0.00		
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$565.16	
Church Of The Holy Spirit	Subj To St; The W 100 Ft Of E 250 Ft Of	Street Sweeping - Commo	ercial/Art	1.07	250.00		
515 Albert St S	Part W Of Albert St Of Ne 1/4 Of Sw 1/4 Of Sec 10 Tn 28 Rn 23 & In Sd Cretin First Addition Lot 1 Blk 1	Street Sweeping - Resider		0.41	591.00	\$242.31	10-28-23-31-0024
St Paul MN 55116-1611		Citywide Street Lighting		0.59	841.00	\$496.19	
*1420 RANDOLPH AVE					_	\$1,006.00	
*Ward: 3		*** Owner and Taxpayer	. ***		. ,		
*Pending as of: 8/21/2020		- [Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$1,006.00	
		7				\$0.00	
		(\$0.00	
		(\$0.00	
		1	Payoff Amount:			\$1,006.00	
	OTTO HINTE A POLITION LOTS 2 AND	Street Sweening Decides				\$24.44	
Scott R Sands	OTTO HUNT'S ADDITION LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.41 0.12	84.00 84.00	\$34.44 \$10.08	10-28-23-32-0004
Mary K Sands 571 Pascal St S		Citywide Street Lighting		0.12	84.00	\$49.56	
St Paul MN 55116-1505		City wide Street Eighting		0.57	=	\$94.08	
*571 PASCAL ST S		*** Owner and Taxpayer	. ***			\$94.08	
*Ward: 3		- · -	Total Assessme	ent:		\$94.08	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		ì	Payoff Amoun	ıt:		\$94.08	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 35'
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Robert W Schmidt	OTTO HUNT'S ADDITION N 10 FT OF	Street Sweeping - Resider	ntial Stree	0.41	52.00	\$21.32	10-28-23-32-0005
Mary Beth Kronschnabel	LOT 6 AND ALL OF LOT 5 BLK 1	Alley Sweeping		0.12	52.00	\$6.24	
581 Pascal St S		Citywide Street Lighting		0.59	52.00	\$30.68	
St Paul MN 55116-1505		****	deded			\$58.24	
*581 PASCAL ST S		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessmen	nt:		\$58.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	: :		\$58.24	
	OTTO HUNT'S ADDITION EX N 10 FT	Street Sweeping - Resider	ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
Monica M Vik	LOT 6 AND ALL OF LOTS 7 AND LOT	Alley Sweeping		0.12	116.00	\$13.92	10-20-23-32-0000
587 Pascal St S	8 BLK 1	Citywide Street Lighting		0.59	116.00	\$68.44	
St Paul MN 55116-1505					_	\$129.92	
*520 WARWICK ST		*** Owner and Taxpayer	***			4-2	
*Ward: 3		Total Assessment:				\$129.92	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$129.92	
			<u> </u>				
David J Clark	OTTO HUNT'S ADDITION LOT 10 BLK	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	90.00 55.00	\$36.91 \$6.60	10-28-23-32-0008
Margaret A Reedquist		Citywide Street Lighting		0.12	90.00	\$53.11	
598 Warwick St		Citywide Street Lighting		0.39	90.00	<u> </u>	
St Paul MN 55116-1538		*** Owner and Taxpayer	***			\$96.62	
*598 WARWICK ST							
*Ward: 3			Total Assessmen	nt:		\$96.62	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	:		\$96.62	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Mcleod Jr	OTTO HUNT'S ADDITION LOT 11 BLK	Street Sweeping - Resid	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0009
Kristy A Mcleod	1	Alley Sweeping		0.12	42.00	\$5.04	
594 Warwick St		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55116-1538						\$47.04	
*594 WARWICK ST		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessn	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
	OTTO HUNT'S ADDITION LOT 12 BLK	Street Sweeping - Resid	 ential Streε	0.41			<u> </u>
Jocelyn M Mikesh	1	Alley Sweeping		0.12	42.00	\$5.04	10-28-23-32-0010
588 S Warwick St		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55116-1538						\$47.04	
*588 WARWICK ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$47.04	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:			\$47.04	
	OTTO HINTS A PRITTONY OT A SAY	Street Sweet D 11				<u> </u>	
Ross P Fleming	OTTO HUNT'S ADDITION LOT 13 BLK	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	42.00 42.00	\$17.22 \$5.04	10-28-23-32-0011
Christine A Fleming		Citywide Street Lighting	OT.	0.12	42.00	\$24.78	
584 Warwick St St Paul MN 55116-1538		City wide Street Eighting	5	0.57	===	\$47.04	
*584 WARWICK ST		*** Owner and Taxpayo	er ***			\$47.04	
*Ward: 3					-	¢47.04	
*Pending as of: 8/21/2020			Total Assessn			\$47.04 \$0.00	
C			This Payment Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 359
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marion J Kallin Life Estate	OTTO HUNT'S ADDITION LOT 16 BLK	Street Sweeping - Resid	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0014
4800 Portland Ave	1	Alley Sweeping		0.12	42.00	\$5.04	
Minneapolis MN 55417-1034		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*572 WARWICK ST						\$47.04	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.04	
Samuel G Benshoof	OTTO HUNT'S ADDITION LOT 17 BLK	Street Sweeping - Resid	– – – – ential Stree				<u> </u>
Laura J Hausmann	1	Alley Sweeping	chilar Stree	0.12	42.00	\$5.04	10-28-23-32-0015
568 Warwick St		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55116-1538		, ,			_	\$47.04	
*568 WARWICK ST		*** Owner and Taxpaye	er ***			ψ17.01	
*Ward: 3			Total Assessi	\$47.04			
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:				
	KENNA'S RANDOLPH ADD. LOT 1	Street Sweeping - Comm					
Zamzam Property Llc Co Adrianna Sutherland		Street Sweeping - Resid		0.41	60.00	\$24.60	10-28-23-32-0017
8450 Mississippi Blvd Nw		Alley Sweeping	chilar Stree	0.12	34.00	\$4.08	
Minneapolis MN 55433-5940		Citywide Street Lighting	g	0.59	77.00	\$45.43	
*481 WARWICK ST					_	\$92.30	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ)2.30	
*Pending as of: 8/21/2020			Total Assessment: \$92.30				
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$92.30	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y 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
	SECTION 10 TOWN 28 RANGE 23 EX	Street Sweeping - Comm	nercial/Art	1.07	42.00		10-28-23-32-0018
1496 Randolph Ave	AVE EX W 160 FT AND EX E 40 FT THE N 160 FT OF LOT $$ 4	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55105-2529	THEN 100 FT OF LOT 4	Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1496 RANDOLPH AVE		*** Owner and Taxpaye	***			\$74.76	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpaye					
"Pending as of: 8/21/2020			Total Assessm			\$74.76	
			This Payment:			\$0.00	
			Current Year I	_	\$0.00		
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$74.76	
	KENNA'S RANDOLPH ADD. LOTS 2	Street Sweeping - Comm	 nercial/Art	1.07			10-28-23-32-0019
366 Snelling Ave S	AND LOT 3	Alley Sweeping		0.12	80.00	\$9.60	10 20 20 02 001)
St Paul MN 55105-2142		Citywide Street Lighting	g	0.59	80.00	\$47.20	
*1510 RANDOLPH AVE						\$142.40	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$142.40	
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$142.40	
	SECTION 10 TOWN 28 RANGE 23 EX	Street Sweeping - Comm		1.07			
Joseph Smith	AVE W 40 FT OF N 160 FT MOL OF	Alley Sweeping	nciciai/ Aiv	0.12	40.00	\$4.80	10-28-23-32-0020
Britanny Gerdin 1516 Randolph Ave	LOT 4	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2529		, ,	-		_	\$71.20	
*1516 RANDOLPH AVE		*** Owner and Taxpaye	er ***			ψ/1.20	
*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 I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 361
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Fort Road Coffee Company Llc	RANDOLPH VILLAS EX S 6 54/100 FT	Street Sweeping - Commerc	cial/Art	1.07	35.00	\$37.45	10-28-23-32-0021
1518 Randolph Ave	LOT 1	Street Sweeping - Resident	tial Stree	0.41	120.00	\$49.20	
St Paul MN 55105-2529		Alley Sweeping		0.12	35.00	\$4.20	
*1518 RANDOLPH AVE		Citywide Street Lighting		0.59	155.00	\$91.45	
*Ward: 3						\$182.30	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
			otal Assessmer	nt:		\$182.30	
			his Payment:			\$0.00	
			urrent Year Pri	_		\$0.00	
		Cu	urrent Year Int	terest:		\$0.00	
		Pa	ayoff Amount	:		\$182.30	
	KENNA'S RANDOLPH ADD. LOT 5	Street Sweeping - Residenti	 tial Stree				<u> </u>
Sarah S Stremcha		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-32-0023
502 Saratoga St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1546						\$44.80	
*502 SARATOGA ST S		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessmer	\$44.80			
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cu	urrent Year Pri	incipal:		\$0.00	
		Current Year Interest:				\$0.00	
		Pa	ayoff Amount	:		\$44.80	
	KENNA'S RANDOLPH ADD. LOT 7	Street Sweeping - Residenti	— — — tial Stree				<u> </u>
608 Grand Ave		Alley Sweeping		0.12	40.00	\$4.80	10-28-23-32-0023
St Paul MN 55102-2610		Citywide Street Lighting		0.59	40.00	\$23.60	
*510 SARATOGA ST S					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer *	***			\$11.00	
*Pending as of: 8/21/2020		To	otal Assessmer	nt:	-	\$44.80	
		Th	his Payment:			\$0.00	
			urrent Year Pri	incipal:		\$0.00	
		Cu	urrent Year Int	terest:		\$0.00	
		Pa	ayoff Amount	:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 362
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James G Straka 1677 Portland Ave St Paul MN 55104-6840	KENNA'S RANDOLPH ADD. LOT 8	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	10-28-23-32-0026
*514 SARATOGA ST S *Ward: 3		*** Owner and Taxpayo	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assess		-	\$44.80	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amor	Interest:		\$0.00 \$44.80	
	KENNA'S RANDOLPH ADD. LOT 9	- 				01640	
Leslie A Bohm 518 Saratoga St	KENNA'S KANDULPH ADD. LUT 9	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-32-0027
St Paul MN 55116-1546		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*518 SARATOGA ST S *Ward: 3		*** Owner and Taxpayo	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Russell D Klein	KENNA'S RANDOLPH ADD. LOT 10	Street Sweeping - Resid	lential Stree			\$16.40	10-28-23-32-0028
Desta M Klein		Alley Sweeping Citywide Street Lighting	œ.	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
522 Saratoga St S St Paul MN 55116-1546		Citywide Street Lighting	g	0.39	40.00	\$44.80	
*522 SARATOGA ST S		*** Owner and Taxpayo	er ***			\$ 44 .60	
*Ward: 3			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 363
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick W Obrien	KENNA'S RANDOLPH ADD. LOT 11	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-32-0029
Jane Oconnor-Obrien		Alley Sweeping		0.12	40.00	\$4.80	
526 Saratoga St S		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1546						\$44.80	
*526 SARATOGA ST S		*** 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	nt:		\$44.80	
	KENNA'S RANDOLPH ADD. LOT 12	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
530 Saratoga St S		Alley Sweeping		0.12	40.00	\$4.80	10 20 25 52 0050
St Paul MN 55116-1546		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*530 SARATOGA ST S					_	\$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	
Charles W Walker	KENNA'S RANDOLPH ADD. LOT 14	Street Sweeping - Reside	ential Stree	0.41			
Arica L Bjornberg Walker		Alley Sweeping	chilai Strec	0.12	51.00	\$6.12	10-28-23-32-0032
540 Saratoga St S		Citywide Street Lighting	g	0.59	88.00	\$51.93	
St Paul MN 55116-1546		,			_	\$94.14	
*540 SARATOGA ST S		*** Owner and Taxpaye	er ***			Ψ,	
*Ward: 3			Total Assessn	nent:		\$94.14	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$94.14	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Zachary Finn	KENNA'S RANDOLPH ADD. LOT 27	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-32-0035
Sade Finn		Alley Sweeping		0.12	40.00	\$4.80	
529 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1543						\$44.80	
*529 WARWICK ST		*** 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	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	KENNA'S RANDOLPH ADD. LOT 28	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
525 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-32-0030
St Paul MN 55116-1543		Citywide Street Lighting		0.59	40.00	\$23.60	
*525 WARWICK ST					<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	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Richard Edward Simpson	KENNA'S RANDOLPH ADD. LOT 30	Street Sweeping - Reside	- — — — ential Stree	0.41			
517 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-32-0030
St Paul MN 55116-1543		Citywide Street Lighting		0.59	40.00	\$23.60	
*517 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			Ţov	
*Pending as of: 8/21/2020		;	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
		1	Current Year In	nterest:		\$0.00	
		•	Payoff Amoun	ıt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 365
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Josiah Knowlen	KENNA'S RANDOLPH ADD. LOT 33	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-32-0041
503 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1543		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*503 WARWICK ST						\$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 P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	KENNA'S RANDOLPH ADD. LOT 34	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Kristina K Mattson		Alley Sweeping		0.12	40.00	\$4.80	10-28-23-32-0042
501 Warwick St		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-1543					_	\$44.80	
*501 WARWICK ST		*** Owner and Taxpayer	r ***			ψσ	
*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 Amour	nt:		\$44.80	
Susan J Maykoski	KENNA'S RANDOLPH ADD. LOT 24	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.68	10-28-23-32-0044
543 Warwick St		Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55116-1539		Citywide Street Lighting		0.59	87.00	\$51.34	
*543 WARWICK ST						\$92.90	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$92.90	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$92.90	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 366
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chris Ramadan	KENNA'S RANDOLPH ADD. LOT 23	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-32-0045
Jill Ramadan		Alley Sweeping		0.12	40.00	\$4.80	
547 Warwick St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1539		*** Owner and Taxpayo	au ***			\$44.80	
*547 WARWICK ST		Owner and Taxpayo	<u> </u>				
*Ward: 3			Total Assessn			\$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	
 Holly A Smart	KENNA'S RANDOLPH ADD. LOT 22	Street Sweeping - Resid	lential Stree				<u> </u>
551 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 02 00 10
St Paul MN 55116-1539		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*551 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpayo	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	int:		\$44.80	
St Paul Public Housing Agency	KENNA'S RANDOLPH ADD. LOT 21	Street Sweeping - Resid					10.20.22.22.0047
Attn: Comptroller		Alley Sweeping	ichtiai Stree	0.12	40.00	\$4.80	10-28-23-32-0047
555 Wabasha St N Ste 400		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55102-1602		,			_	\$44.80	
*555 WARWICK ST		*** Owner and Taxpayo	er ***			Ψ-1.00	
*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	ınt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 367
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Ann Carlson	KENNA'S RANDOLPH ADD. LOT 20	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-32-0048
559 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1539		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*559 WARWICK ST *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	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Madanaia I Mailandi	OTTO HUNT'S ADDITION LOT 4 BLK	Street Sweeping - Reside		0.41			
Mackenzie L Mcilmail Rafael Y Samuels-Schwartz	2	Alley Sweeping	Cililai SilCC	0.41	42.00	\$5.04	10-28-23-32-0052
577 Warwick St		Citywide Street Lighting	Ī	0.59	42.00	\$24.78	
St Paul MN 55116-1539		, ,	2		_	\$47.04	
*577 WARWICK ST		*** Owner and Taxpaye	er ***			ψ+7.0+	
*Ward: 3			Total Assessm	ent:	-	\$47.04	
*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:		\$47.04	
	OTTO HUNT'S ADDITION LOT 5 BLK	Street Sweeping - Reside	ential Stree	0.41			
Zachary Garrison	2	Alley Sweeping	ciiliai Siict	0.41	42.00	\$5.04	10-28-23-32-0053
Kathryn Blum 581 Warwick St		Citywide Street Lighting	Ī	0.59	42.00	\$24.78	
St Paul MN 55116-1539		, ,				\$47.04	
*581 WARWICK ST		*** Owner and Taxpaye	er ***			ψ47.04	
*Ward: 3			Total Assessm	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 368	
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID	
Paige C Wozniak	OTTO HUNT'S ADDITION LOT 6 BLK	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0054	
Donald E Wozniak	2	Alley Sweeping		0.12	42.00	\$5.04		
585 Warwick St		Citywide Street Lighting		0.59	42.00	\$24.78		
St Paul MN 55116-1539 *585 WARWICK ST		*** Owner and Taxpayer	***			\$47.04		
*Ward: 3		T	Γotal Assessmen	ıt:		\$47.04		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Prin	ncipal:		\$0.00		
		C	Current Year Inte	erest:		\$0.00		
		P	Payoff Amount:	:		\$47.04		
Joel W Chirhart	OTTO HUNT'S ADDITION LOT 7 BLK	Street Sweeping - Residen		——————————————————————————————————————	42.00		10 20 22 22 0055	
Noel M Chirhart	2	Alley Sweeping	mar Sirot	0.12	42.00	\$5.04	10-28-23-32-0055	
589 Warwick St		Citywide Street Lighting		0.59	42.00	\$24.78		
St Paul MN 55116-1539						\$47.04		
*589 WARWICK ST		*** Owner and Taxpayer	***			******		
*Ward: 3		T	Total Assessmen	ıt:	=	\$47.04		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Prin	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		P	Payoff Amount:	:		\$47.04		
	OTTO HUNT'S ADDITION LOT 10 BLK	Street Sweeping - Residen	ntial Stree	0.41			<u>10-28-23-32-0058</u>	
Russell D Klein	2	Alley Sweeping	mar Sirot	0.12	55.00	\$6.60	10-28-23-32-0058	
522 Saratoga St S		Citywide Street Lighting		0.59	90.00	\$53.11		
St Paul MN 55116-1546					_	\$96.62		
*600 SARATOGA ST S		*** Owner and Taxpayer	***					
*Ward: 3			Total Assessmen	ıt:		\$96.62		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Prin			\$0.00		
			Current Year Inte			\$0.00		
		P	Payoff Amount:	:		\$96.62		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 369
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	OTTO HUNT'S ADDITION LOT 11 BLK	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0059
594 Saratoga St S	2	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1520		Citywide Street Lighting	,	0.59	42.00	\$24.78	
*594 SARATOGA ST S		*** 0 1 T	***			\$47.04	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$47.04	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.04	
Patrick Andrew Foley	OTTO HUNT'S ADDITION LOT 13 BLK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
586 Saratoga St S	2	Alley Sweeping		0.12	42.00	\$5.04	10-28-23-32-0001
St Paul MN 55116-1520		Citywide Street Lighting	;	0.59	42.00	\$24.78	
*586 SARATOGA ST S					_	\$47.04	
*Ward: 3		*** Owner and Taxpayer	r ***			\$17.0 1	
*Pending as of: 8/21/2020		•	Total Assessm	ent:	-	\$47.04	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.04	
Jamie Dyer	OTTO HUNT'S ADDITION LOT 14 BLK 2	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0062
582 Saratoga St S	2	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1520		Citywide Street Lighting		0.59	42.00	\$24.78	
*582 SARATOGA ST S						\$47.04	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$47.04	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 37
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Joy E Albrecht	OTTO HUNT'S ADDITION LOT 15 BLK	Street Sweeping - Resider	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0063
2200 Doswell Ave	2	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55108-1703		Citywide Street Lighting		0.59	42.00	\$24.78	
*578 SARATOGA ST S		*** 0 1.T	***		=	\$47.04	
*Ward: 3		*** Owner and Taxpayer			_		
*Pending as of: 8/21/2020		7	Total Assessmen	t:		\$47.04	
		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$47.04	
Kristi K Mcnellis	OTTO HUNT'S ADDITION LOT 16 BLK	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
Ryan P Mcnellis	2	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-32-0004
572 Saratoga St S		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1520		,				\$47.04	
*572 SARATOGA ST S		*** Owner and Taxpayer	. ***			ψτ/.0τ	
*Ward: 3		- [Total Assessmen	t:	•	\$47.04	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$47.04	
David M Collins	OTTO HUNT'S ADDITION LOT 17 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0065
Nicole E Collins	2	Alley Sweeping		0.12	42.00	\$5.04	
568 Saratoga St S		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1520						\$47.04	
*568 SARATOGA ST S		*** Owner and Taxpayer	. ***		_		
*Ward: 3		7	Total Assessmen	t:		\$47.04	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	* *	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 37
Owner or Taxpayer	Property Description	Item Description	Ţ	Init Rate	Quantity	Charge Amts	Property ID
Ryan L Broshar	OTTO HUNT'S ADDITION LOT 18 BLK	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0066
Molly J Broshar	2	Alley Sweeping		0.12	42.00	\$5.04	
564 Saratoga St S		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1520						\$47.04	
*564 SARATOGA ST S		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessmen	nt:		\$47.04	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$47.04	
	KENNA'S RANDOLPH ADD. LOT 19	Street Sweeping - Residen	ntial Stree	0.41			<u> </u>
Rebecca Bremer		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-32-0007
560 Saratoga St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1520						\$44.80	
*560 SARATOGA ST S		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$44.80	
	KENNA'S RANDOLPH ADD. LOT 18						
Maristella C Dinzeo	KENNA'S KANDOLPH ADD. LOT 18	Street Sweeping - Residen	itial Stree	0.41 0.12	40.00	\$16.40 \$4.80	10-28-23-32-0068
556 Saratoga St S		Alley Sweeping Citywide Street Lighting		0.12	40.00	\$4.80 \$23.60	
St Paul MN 55116-1520		Citywide Street Lighting		0.39	40.00		
*556 SARATOGA ST S		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020				,		¢44.00	
6			Total Assessmen	nı:		\$44.80	
			This Payment:	::1.		\$0.00	
			Current Year Pri Current Year Int	-		\$0.00 \$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
Teresa M Schicker	KENNA'S RANDOLPH ADD. S 5 FT OF	Street Sweeping - Reside	ntial Stree	0.41	43.00	\$17.63	10-28-23-32-0070
Nicholas J Schicker	LOT 15 AND N 37 5/10 FT OF LOT 16	Alley Sweeping		0.12	43.00	\$5.16	
546 Saratoga St S		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55116-1520						\$48.16	
*546 SARATOGA ST S		*** Owner and Taxpayer	***		_		
*Ward: 3			Total Assessn	nent:		\$48.16	
*Pending as of: 8/21/2020		•	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$48.16	
Kermit M Altendorfer	RANDOLPH VILLAS LOT L	Street Sweeping - Commo		1.07	25.50	\$27.29	10-28-23-32-0072
Gail J Altendorfer		Street Sweeping - Residen		0.41	63.50	\$26.04	
1520 Randolph Ave		Citywide Street Lighting		0.59	89.00	\$52.52	
St Paul MN 55105-2535		*** 0 1 7	ער ער ער			\$105.85	
*1520 RANDOLPH AVE		*** Owner and Taxpayer	* ***				
*Ward: 3			Total Assessn	nent:		\$105.85	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$105.85	
System I Andrews Tourist	RANDOLPH VILLAS E 3 FT OF W 57 FT	Street Sweeping - Commo	ercial/Art				
Susan L Andrews Trustee	OF N 110 FT OF PART S OF	Citywide Street Lighting		0.59	42.00	\$44.94 \$24.78	10-28-23-32-0073
W269s3510 Merrill Hills Rd Waukesha WI 53189-6205	RANDOLPH AVE OF LOT 3 LOTS 1 2 3	ony wide oneer Lighting		0.57	==	•	
*1524 RANDOLPH AVE	AND 4 SW 1/4 SEC NO 10 T 28 R 23 AND IN SD RANDOLPH VILLAS LOT	*** Owner and Taxpayer	***			\$69.72	
*Ward: 3	2	-			-	\$60.72	
*Pending as of: 8/21/2020			Total Assessn			\$69.72	
J			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00	
						\$0.00	
]	Payoff Amou	nt:		\$69.72	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 373
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Herzog And Herzog Ltd	SECTION 10 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Comn		1.07	54.00	\$57.78	10-28-23-32-0074
604 High Ridge Cir	TO AVE AND EX E 3 FT OF N 150 FT AND EX S 59 86/100 FT OF E 30	Citywide Street Lighting	3	0.59	54.00	\$31.86	
Mendota Heights MN 55118-4351 *1532 RANDOLPH AVE	25/100 FT AND EX W 6 75/100 FT OF S 114 36/100 FT MOL OF N 300 9/10 FT THE W 57 FT OF N 301 71/100 FT	*** Owner and Taxpaye	er ***			\$89.64	
*Ward: 3			Total Assessme	ent:		\$89.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$89.64	
Raymond J Rangel Trustee	RANDOLPH VILLAS LOT 4	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
2220 Conway St	RANDOLPH VILLAS AND PART OF	Citywide Street Lighting		0.59	55.00	\$32.45	10-20-25-52-0070
St Paul MN 55119-4040	LOT 3 SUBD ENTITLED LOTS 1 2 3 AND 4 SW 1/4 SEC NO 10 T 28 R 23 AS				_	\$55.00	
*505 SARATOGA ST S	RECORDED IN BOOK H OF TOWN PLATS PAGE 2 E OF EXTENDED W L	*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$55.00	
	RANDOLPH VILLAS LOT 7	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
515 Saratoga St S		Alley Sweeping		0.12	42.00	\$5.04	10 20 22 02 0079
St Paul MN 55116-1545		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*515 SARATOGA ST S					_	\$47.04	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$47.04	
			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
Maria T Vasquez	RANDOLPH VILLAS LOT 8	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0080
521 Saratoga St S		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1545		Citywide Street Lighting	3	0.59	42.00	\$24.78	
*521 SARATOGA ST S					_	\$47.04	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$47.04	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.04	
	RANDOLPH VILLAS LOT 9	Street Sweeping - Reside	ential Stree	0.41			10 20 22 22 0001
525 Saratoga St		Alley Sweeping Reside	ential Stree	0.12	42.00	\$5.04	10-28-23-32-0081
St Paul MN 55116-1545		Citywide Street Lighting	3	0.59	42.00	\$24.78	
*525 SARATOGA ST S					_	\$47.04	
*Ward: 3		*** Owner and Taxpaye	er ***			4.,	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$47.04	
Jolie Beth Beckey	RANDOLPH VILLAS LOT 10	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0082
529 Saratoga St S		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1545		Citywide Street Lighting	5	0.59	42.00	\$24.78	
*529 SARATOGA ST S		**** 0 17	ata ata ata			\$47.04	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$47.04	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
William C Olsen	HALEY'S ADDITION LOT F	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-32-0087
Debra L Siegel	RANDOLPH VILLAS AND IN SD	Alley Sweeping		0.12	50.00	\$6.00	
534 Brimhall St	HALEYS ADD LOT 8 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1507						\$56.00	
*534 BRIMHALL ST *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
			otal Assessmen	nt:	-	\$56.00	
		Т	his Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$56.00	
Andrew M Jensen	HALEY'S ADDITION LOT E	Street Sweeping - Residen		0.41	50.00	\$20.50	
528 Brimhall St	RANDOLPH VILLAS AND IN SD	Alley Sweeping	inai suot	0.12	50.00	\$6.00	10-28-23-32-0088
St Paul MN 55116-1507	HALEYS ADD LOT 7 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
*528 BRIMHALL ST		,			=	\$56.00	
*Ward: 3		*** Owner and Taxpayer	***			\$30.00	
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$56.00	
						\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	•		\$0.00	
		P	:		\$56.00		
Michael Edwards	HALEY'S ADDITION LOT D OF	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-32-0089
Elizabeth A Siess	RANDOLPH VILLAS AND IN SD HALEYS ADD LOT 6 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1 St Francis Pl Apt 6108	HALETS ADD LOT OBEK T	Citywide Street Lighting		0.59	50.00	\$29.50	
San Francisco CA 94107-1341						\$56.00	
*524 BRIMHALL ST		*** Owner and Taxpayer	***				
*Ward: 3			otal Assessmer	nt:		\$56.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Principal:				
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$56.00	

17:05:12 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
Michael C Gerner	HALEY'S ADDITION LOT C	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-32-0090
Michelle A Gerner	RANDOLPH VILLAS AND IN SD HALEYS ADD LOT 5 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
518 Brimhall St	HALETS ADD LOT 3 BLK 1	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55116-1507						\$56.00	
*518 BRIMHALL ST		*** Owner and Taxpaye	er ***				
Ward: 3			Total Assessr	nent:		\$56.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
Todd A Richter	HALEY'S ADDITION LOT A	Street Sweeping - Resid	ential Stree			\$20.50	
510 Brimhall St	RANDOLPH VILLAS AND W 6 75/100	Alley Sweeping		0.12	36.00	\$4.32	10-20-23-32-0072
St Paul MN 55116-1507	FT OF PART OF N 300 9/10 FT OF LOT	Citywide Street Lighting	g	0.59	50.00	\$29.50	
*510 BRIMHALL ST	3 /IN THE FOL ADD/ LOTS 1 2 3 AND 4 SW 1/4 SEC NO 10 T 28 R 23 S OF	,			_	\$54.32	
*Ward: 3	EXTENDED N L OF LOT 3 BLK 1	*** Owner and Taxpaye	er ***			ψ34.32	
*Pending as of: 8/21/2020			Total Assessment:			\$54.32	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.32	
	HALEY'S ADDITION W 6 75/100 FT	Street Sweeping - Resid	ential Stree		50.00	\$20.50	
Michael I Georgeson	OF PART OF LOT 3 /IN THE FOL ADD/	Citywide Street Lighting		0.59	50.00	\$29.50	10-20-25-52-00/5
504 Brimhall St	LOTS 1 2 3 AND 4 SW 1/4 SEC 1O T 28 R 23 BET EXTENDED N AND S LINES	, ,	-		=	\$50.00	
St Paul MN 55116-1507	OF LOT 2 BLK 1 HALEYS ADD AND	*** Owner and Taxpaye	er ***			φ30.00	
*504 BRIMHALL ST	IN SD HALEYS ADD LOT 2 BLK 1		Total Assessr	nent:	-	\$50.00	
*Ward: 3				This Payment:		\$0.00	
Pending as of: 8/21/2020		Current Year Pr			\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald W Minni Jr	RANDOLPH VILLAS LOT 13	Street Sweeping - Resid	lential Stree	0.41	80.50	\$33.01	10-28-23-32-0096
Teresa Ann Minni		Alley Sweeping		0.12	41.00	\$4.92	
543 Saratoga St S		Citywide Street Lighting	g	0.59	80.50	\$47.50	
St Paul MN 55116-1521						\$85.43	
*543 SARATOGA ST S		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessn	nent:		\$85.43	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$85.43	
Kathryn Mary Herbert Rios	RANDOLPH VILLAS LOT 14	Street Sweeping - Resid					<u> </u>
547 Saratoga St S		Alley Sweeping		0.12	42.00	\$5.04	10-20-23-32-0077
St Paul MN 55116-1521		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*547 SARATOGA ST S						\$47.04	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$47.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
Rita C Sobaski	RANDOLPH VILLAS LOT 15	Street Sweeping - Resid					10 20 22 22 0000
551 Saratoga St S		Alley Sweeping	citiai Stree	0.12	42.00	\$5.04	10-28-23-32-0098
St Paul MN 55116-1521		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*551 SARATOGA ST S					_	\$47.04	
*Ward: 3		*** Owner and Taxpay	er ***			\$17.01	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$47.04	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 379
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brenda Albrecht 559 Saratoga St S St Paul MN 55116-1521	RANDOLPH VILLAS LOT 17	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78	10-28-23-32-0100
*559 SARATOGA ST S *Ward: 3		*** Owner and Taxpay			_	\$47.04	
*Pending as of: 8/21/2020			Total Assess This Paymen			\$47.04 \$0.00	
			Current Year Current Year	r Principal:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$47.04	
Patrick J Ryan Michaela F Ryan	OTTO HUNT'S ADDITION LOT 1 BLK	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78	10-28-23-32-0101
563 Saratoga St S St Paul MN 55116-1521 *563 SARATOGA ST S		*** Owner and Taxpay		0.37		\$47.04	
*Ward: 3 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$47.04 \$0.00 \$0.00 \$0.00 \$47.04	
Peter D Aggen 585 Saratoga St S St Paul MN 55116-1521 *585 SARATOGA ST S	OTTO HUNT'S ADDITION LOT 6 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78	10-28-23-32-0106
*Ward: 3		*** Owner and Taxpay	er *** 				
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$47.04 \$0.00 \$0.00 \$0.00 \$47.04	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 380
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul Feng	OTTO HUNT'S ADDITION LOT 7 BLK	Street Sweeping - Resid	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0107
Camille R Feng	3	Alley Sweeping		0.12	42.00	\$5.04	
589 Saratoga St S		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55116-1521						\$47.04	
*589 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.04	
Joseph A Young	OTTO HUNT'S ADDITION LOT	Street Sweeping - Resid	 ential Streε	0.41			<u> </u>
Hannah M Mason	3	Alley Sweeping		0.12	42.00	\$5.04	10-28-23-32-0108
593 Saratoga St S		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55116-1521					_	\$47.04	
*593 SARATOGA ST S		*** Owner and Taxpaye	er ***			4.,	
*Ward: 3			Total Assessn	nent:	-	\$47.04	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$47.04	
	OTTO HINTER ADDITION LOT AN IV	Stuart Syraming David	antial Street			<u> </u>	
Amanda Lueck	OTTO HUNT'S ADDITION LOT 9 BLK 3	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	87.50 55.00	\$35.88 \$6.60	10-28-23-32-0109
Tyler Lueck		Citywide Street Lighting	σ	0.12	87.50	\$51.63	
599 Saratoga St S St Paul MN 55116-1521		eng wide succe Eighting	5	0.00	=	\$94.11	
*599 SARATOGA ST S		*** Owner and Taxpayo	er ***			\$94.11	
*Ward: 3		1 7	Total Assessn	nent:		\$94.11	
*Pending as of: 8/21/2020			This Payment			\$0.00	
-			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$94.11	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 381
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert J Wyland	OTTO HUNT'S ADDITION LOT 16 BLK	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0116
1535 Livingston Ave	3	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55118-3411		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*572 BRIMHALL ST		*** Owner and Taxpaye	··· ***			\$47.04	
*Ward: 3 *Pending as of: 8/21/2020							
Frending as 61: 8/21/2020			Total Assessm			\$47.04	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$47.04	
Samuel Segebarth	OTTO HUNT'S ADDITION LOT 17 BLK	Street Sweeping - Reside	– — — – ential Stree				
568 Brimhall St S	3	Alley Sweeping		0.12	42.00	\$5.04	10 20 20 02 0117
St Paul MN 55116-1509		Citywide Street Lighting	3	0.59	42.00	\$24.78	
*568 BRIMHALL ST					_	\$47.04	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$47.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
	OTTO HINTE A PRITICAL OT 10 NV	Street Sweeping - Reside		0.41			
David Speidel	OTTO HUNT'S ADDITION LOT 18 BLK 3	Alley Sweeping - Reside	ential Stree	0.41	42.00	\$17.22 \$5.04	10-28-23-32-0118
Carrie Speidel 564 Brimhall St		Citywide Street Lighting	r	0.12	42.00	\$24.78	
St Paul MN 55116-1509		Only wide Subot Eighting	,	0.57	==	\$47.04	
*564 BRIMHALL ST		*** Owner and Taxpaye	er ***			\$47.04	
*Ward: 3			Total Assessm	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Dobier Annette L Dobier 556 Brimhall St	GELIN'S RE-ARRANGEMENT LOT 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78	10-28-23-32-0120
St Paul MN 55116-1509						\$47.04	
*556 BRIMHALL ST		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assess	ment:		\$47.04	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	
	GELIN'S RE-ARRANGEMENT LOT 3	Street Sweeping - Resid	lential Stree				<u> </u>
Christina C Krautbauer		Alley Sweeping		0.12	42.00	\$5.04	10-20-23-32-0121
552 Brimhall St		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55116-1509					_	\$47.04	
*552 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$47.04	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$47.04	
	GELIN'S RE-ARRANGEMENT LOT 1	Street Sweeping - Resid					
Summit Point Properties Llc	OLLING RE-ARRANGEMENT LOT	Alley Sweeping - Resid	ential Street	0.41	42.00	\$5.04	10-28-23-32-0123
18001 Gleaming Ct Lakeville MN 55044-2014		Citywide Street Lighting	σ	0.59	81.00	\$47.79	
*544 BRIMHALL ST		enj wide succe Eignan	Б	0.00		\$86.04	
*Ward: 3		*** Owner and Taxpayo	er ***			\$60.04	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$86.04	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$86.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Samuel Case	HALEY'S ADDITION N 21 FT OF LOT 6	Street Sweeping - Reside	ential Streε	0.41	40.00	\$16.40	10-28-23-32-0136
Madeline Finn	AND S 19 FT OF LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
529 Brimhall St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1508						\$44.80	
*529 BRIMHALL ST		*** Owner and Taxpaye	r ***				
*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	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Andrea Atkinson	HALEY'S ADDITION LOT 4 BLK 2	Street Sweeping - Reside	– — — — ential Stree	0.41	62.00	<u>\$25.42</u>	
521 Brimhall St		Alley Sweeping	ontial Street	0.12	62.00	\$7.44	10-28-23-32-0138
St Paul MN 55116-1508		Citywide Street Lighting	Ţ	0.59	62.00	\$36.58	
*521 BRIMHALL ST						\$69.44	
*Ward: 3		*** Owner and Taxpaye	r ***			ΨΟΣ.11	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$69.44	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$69.44	
	HALEY'S ADDITION LOT 2 BLK 2	Street Sweeping - Reside		0.41	62.00		
Michelle M Stepka		Alley Sweeping	ontial Street	0.12	62.00	\$7.44	10-28-23-32-0140
507 Brimhall St		Citywide Street Lighting	Ţ	0.59	62.00	\$36.58	
St Paul MN 55116-1508						\$69.44	
*507 BRIMHALL ST		*** Owner and Taxpaye	er ***			ψυ2.ττ	
*Ward: 3			Total Assessm	nent:	-	\$69.44	
*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:		\$69.44	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 385
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott A Kriz	RUSSELL'S ADDITION LOT 2 BLK 2	Street Sweeping - Reside	ential Stree	0.41	42.00	<u>\$17.22</u>	10-28-23-32-0143
Sara J Kriz		Alley Sweeping		0.12	42.00	\$5.04	
545 Brimhall St		Citywide Street Lighting	3	0.59	42.00	\$24.78	
St Paul MN 55116-1510						\$47.04	
*545 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
	RUSSELL'S ADDITION LOT 3 BLK 2	Street System Decide		- - - -			
Lori B Youngren	ROSSELES ADDITION EOT 3 BEK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	42.00 42.00	\$17.22 \$5.04	10-28-23-32-0144
549 Brimhall St		Citywide Street Lighting	,	0.12	42.00	\$24.78	
St Paul MN 55116-1510		City wide bareet Eighting	,	0.57	==	\$47.04	
*549 BRIMHALL ST *Ward: 3		*** Owner and Taxpaye	r ***			\$47.04	
*Pending as of: 8/21/2020		1			-		
Feliding as 01. 8/21/2020			Total Assessm			\$47.04	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$47.04	
	RUSSELL'S ADDITION N 40 FT OF	Street Sweeping - Reside	ential Stree		40.00	\$16.40	10-28-23-32-0146
559 Brimhall St	LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 02 0110
St Paul MN 55116-1510		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*559 BRIMHALL ST						\$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			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>ı</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK	Street Sweeping - Reside	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0153	
8806 Minnetonka Blvd	4	Alley Sweeping		0.12	42.00	\$5.04		
St Louis Park MN 55426-2935		Citywide Street Lighting		0.59	42.00	\$24.78		
*589 BRIMHALL ST						\$47.04		
*Ward: 3		*** Owner and Taxpayer	. ***		_			
*Pending as of: 8/21/2020		,	Total Assessme	ent:		\$47.04		
		•	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$47.04		
	OTTO HUNT'S ADDITION EX N 37	Street Sweeping - Commo	ercial/Art	1.07	61.00	<u>\$65.27</u>		
1756 Pinehurst Ave	42/100 FT LOT 11 AND ALL OF LOT	Street Sweeping - Resider		0.41	123.00	\$50.43	10-20-23-32-0133	
St Paul MN 55116-2117	10 BLK 4	Alley Sweeping		0.12	61.00	\$7.32		
*1573 HARTFORD AVE		Citywide Street Lighting		0.59	184.00	\$108.56		
*Ward: 3						\$231.58		
*Pending as of: 8/21/2020		*** Owner and Taxpayer						
		Total Assessment:				\$231.58		
		•	This Payment:	\$0.00				
		(Current Year Pi	\$0.00				
		Current Year Interest:				\$0.00		
		1	Payoff Amoun	\$231.58				
Phyllis M K Smith	OTTO HUNT'S ADDITION LOT 13 BLK	Street Sweeping - Comm	ercial/Art	1.07			10 29 22 22 0157	
1756 Pinehurst Ave	4	Alley Sweeping	Cicial/Int	0.12	42.00	\$5.04	10-28-23-32-0157	
St Paul MN 55116-2117		Citywide Street Lighting		0.59	42.00	\$24.78		
*584 SNELLING AVE S						\$74.76		
*Ward: 3		*** Owner and Taxpayer	. ***			\$74.70		
*Pending as of: 8/21/2020		- · ·	Total Assessme	ent:		\$74.76		
-			Total Assessme This Payment:	ait.		\$0.00		
			Tills Payment: Current Year Pi	rincinal:		\$0.00		
				•		\$0.00		
		`	Current Year Interest: Payoff Amount:			Ψ0.00		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity Cl	Charge Amts	Property ID
Phyllis M K Smith	OTTO HUNT'S ADDITION LOT 15 BLK	Street Sweeping - Comme	ercial/Art	1.07	42.00	\$44.94	10-28-23-32-0159
1756 Pinehurst Ave	4	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-2117		Citywide Street Lighting	ıg	0.59	42.00	\$24.78	
*576 SNELLING AVE S *Ward: 3		*** Owner and Taxpayer	***			\$74.76	
Pending as of: 8/21/2020			Γotal Assessme	nt:		\$74.76	
		T	This Payment:			\$0.00	
		C	Current Year Principal:				
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$74.76	
	RUSSELL'S ADDITION EX N 9.8 FT;	Street Sweeping - Comme	ercial/Art	1.07	<u> </u>		<u> </u>
C/O Charles H Mendes	LOT 8 & ALL OF LOT 7 BLK 2	Alley Sweeping		0.12	74.00	\$8.88	10-20-25-52-0102
550 Snelling Ave S		Citywide Street Lighting		0.59	74.00	\$43.66	
St Paul MN 55116-1564					=	\$131.72	
*550 SNELLING AVE S		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessme	nt:		\$131.72	
*Pending as of: 8/21/2020		T			\$0.00		
		C	rincipal:		\$0.00		
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount	t:		\$131.72	
	SECTION 10 TOWN 28 RANGE 23 EX	Street Sweeping - Comme		1.07			
366 Snelling Ave S	AVE E 40 FT OF W 160 FT OF N 160 FT	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-32-0105
St Paul MN 55105-2142	OF LOT 4	Citywide Street Lighting		0.59	40.00	\$23.60	
*1500 RANDOLPH AVE		,				\$71.20	
Ward: 3		*** Owner and Taxpayer	***			ψ, 1.20	
*Pending as of: 8/21/2020			Γotal Assessme	nt:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sisters St Joseph Carondelet	SECTION 10 TOWN 28 RANGE 23	Street Sweeping - Reside		0.41	268.00	\$109.88	10-28-23-32-0166
1884 Randolph Ave	PART OF N 1/2 OF SW 1/4 DESC AS BEG AT A PT ON EL OF WARWICK ST	Citywide Street Lighting	,	0.59	268.00	\$158.12	
St Paul MN 55105-1747 *520 WARWICK ST	DIST 508.14 FT S FROM NL OF SW 1/4; TH S 89 DEG 47 MIN 05 SEC E 343.18 FT; TH N 0 DEG 03 MIN 57 SEC E	*** Owner and Taxpaye	r ***			\$268.00	
*Ward: 3	11, 1111.0 220 03 1111.07 520 2		Total Assessi	nent:	-	\$268.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$268.00	
	KOENIG'S ADDITION LOT 4 & LOT 5	Street Sweeping - Comm	nercial/Art		311.00		<u> </u>
3744 Woodland Trl	BLK 2	Alley Sweeping		0.12	252.00	\$30.24	10-20-23-32-0100
Eagan MN 55123-2406		Citywide Street Lighting	<u> </u>	0.59	311.00	\$183.49	
*482 SNELLING AVE S		Snelling/Randolph Area	ASL	0.20	311.00	\$62.20	
*Ward: 3					_	\$608.70	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *** Total Assessment: This Payment:					
						\$608.70	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$608.70	
Rebecca Marie Morris Ostrom	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	ercial/Art				<u> </u>
Randall L Morris Ostrom	NUMBER 448 CAPITOL CREST	Alley Sweeping		0.12	8.40	\$1.01	10 20 20 02 01/1
580 Snelling Ave S Unit 2	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	;	0.59	8.40	\$4.96	
St Paul MN 55116-1562						\$14.96	
*580 SNELLING AVE S 2		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessment: This Payment: Current Year Principal:			\$14.96	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$14.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kullen Group Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	mercial/Art	1.07	8.40	\$8.99	10-28-23-32-0172
8011 Woodhill Dr	NUMBER 448 CAPITOL CREST CONDOMINIUM UNIT NO.3	Alley Sweeping		0.12	8.40	\$1.01	
Rockford MN 55373-9102	CONDOMINION ONLY NO.5	Citywide Street Lighting	g	0.59	8.40	\$4.96	
*580 SNELLING AVE S 3 *Ward: 3		*** Owner and Taxpaye	er ***			\$14.96	
*Pending as of: 8/21/2020		1 7	Total Assessm	nent:		\$14.96	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$14.96	
Elizabeth Garton	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	nercial/Art	1.07	8.40	\$8.99	10-28-23-32-0173
580 Snelling Ave S # 4	NUMBER 448 CAPITOL CREST	Alley Sweeping		0.12	8.40	\$1.01	10 20 20 02 01.0
St Paul MN 55116-1562	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	g	0.59	8.40	\$4.96	
*580 SNELLING AVE S 4						\$14.96	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$14.96	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$14.96	
Sarah Byard	OTTO HUNT'S ADDITION LOT 8 BLK 4	Street Sweeping - Resid	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0175
Christopher Byard		Alley Sweeping		0.12	42.00	\$5.04	
595 Brimhall St		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55116-1510						\$47.04	
*595 BRIMHALL ST		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessn	nent:		\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Capitol City Holding Co	LOTS 6 THRU 12 BLOCK 2	Street Sweeping - Commer	cial/Art 1.07	280.00	\$299.60	10-28-23-32-0177	
C/O Bmo Harris Bank		Alley Sweeping	0.12	280.00	\$33.60		
111 W Monroe St Ste 24w		Citywide Street Lighting	0.59	280.00	\$165.20		
Chicago IL 60603-4096		Snelling/Randolph Area A	SL 0.20	280.00	\$56.00		
*522 SNELLING AVE S					\$554.40		
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:		\$554.40		
			his Payment:		\$0.00		
			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$554.40		
	THAT PT OF NW ½ OF SW ½ OF SEC 10	Street Sweeping - Resident		49.00		<u> </u>	
Kamila Zasowska	TN 28 RN 23 LYING S OF N 27 ACRES	Alley Sweeping	0.12	42.00	\$5.04	10 20 25 52 0100	
1321 Upland Dr # 7633	THEREOF N OF THE N L OF LOT 18 BLK 1 OTTO HUNT'S ADD AND ITS	Citywide Street Lighting	0.59	49.00	\$28.91		
Houston TX 77043-4718 *564 WARWICK ST	ELY AND WLY EXTENSION W OF THE NLY EXTENSION OF THE CL OF	*** Owner and Taxpayer *	***	_	\$54.04		
*Ward: 3			otal Assessment:	-	\$54.04		
*Pending as of: 8/21/2020			his Payment:		\$0.00		
			urrent Year Principal:	\$0.00			
			urrent Year Interest:	\$0.00			
		Pa	ayoff Amount:		\$54.04		
Elizabeth A Derichs	TWIN CITY VIEW EX S 15 FT OF LOT 4	Street Sweeping - Resident				10.20.22.22.0002	
1472 Hartford Ave	THE FOL W 40 FT OF LOTS 1 THRU	Alley Sweeping	0.12	158.00	\$18.96	10-28-23-33-0003	
St Paul MN 55116-1513	LOT 4 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60		
*1472 HARTFORD AVE				_	\$58.96		
*Ward: 3		*** Owner and Taxpayer *	***		ψ50.90		
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$58.96		
		TI	his Payment:		\$0.00		
		C	urrent Year Principal:	\$0.00			
			urrent Year Interest:	\$0.00			
		Pa	ayoff Amount:		\$58.96		

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Jacob B Johnson	TWIN CITY VIEW S 15 FT OF LOT 4 N	Street Sweeping - Resident	tial Stree	0.41	65.00	\$26.65	10-28-23-33-0004
Tyree L Johnson	10 FT OF LOT 6 AND ALL OF LOT 5 BLK 3	Alley Sweeping		0.12	65.00	\$7.80	
619 Pascal St S	BLK 3	Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55116-1506					=	\$72.80	
*619 PASCAL ST S		*** Owner and Taxpayer *	***				
*Ward: 3		T	otal Assessment:	:		\$72.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Prin	cipal:		\$0.00	
		C	urrent Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$72.80	
Greg G Schmitz	TWIN CITY VIEW SUBJ TO SEWER	Street Sweeping - Resident	 tial Stree	0.41			
Tracy A Schmitz	ESMT THE N 4 FT OF LOT 10 AND ALL	Alley Sweeping	nai Stree	0.12	44.00	\$5.28	10-28-23-33-000/
635 Pascal St S	OF LOT 9 BLK 3	Citywide Street Lighting		0.59	44.00	\$25.96	
St Paul MN 55116-1506					=	\$49.28	
*635 PASCAL ST S		*** Owner and Taxpayer *	***			ψ1 <i>7</i> .20	
*Ward: 3		T	otal Assessment:	:	-	\$49.28	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		P	ayoff Amount:			\$49.28	
Dawn E Wilson	SECTION 10 TOWN 28 RANGE 23 EX	Street Sweeping - Resident	tial Stree	0.41	93.50	\$38.34	
John D Hardy	PASCAL ST PART N OF SCHEFFER	Citywide Street Lighting		0.59	93.50	\$55.17	10-20-23-33-0010
1463 Scheffer Ave	AVE OF E 82 FT OF S 825 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23				=	\$93.51	
St Paul MN 55116-2267	OF 5W 1/4 OF 5EC 10 1N 28 RN 25	*** Owner and Taxpayer *	***			\$73.31	
*1463 SCHEFFER AVE		T	otal Assessment:	:		\$93.51	
*Ward: 3			his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Prin	cipal:		\$0.00	
		C	urrent Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$93.51	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Hammond	SECTION 10 TOWN 28 RANGE 23 W 54	Street Sweeping - Reside		0.41	54.00	\$22.14	10-28-23-33-0012
1475 Scheffer Ave	FT OF E 19O FT OF PART N OF SCHEFFER AVE OF S 825 FT OF SW 1/4	Citywide Street Lighting	3	0.59	54.00	\$31.86	
St Paul MN 55116-2267	OF SW 1/4 OF SEC 10 TN 28 RN 23	*** O 1 T	***			\$54.00	
*1475 SCHEFFER AVE		*** Owner and Taxpaye					
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:		\$54.00	
Fending as of. 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ι:		\$54.00	
John J Kelzenberg	HARKNESS SUNNYSLOPE W 20 FT	Street Sweeping - Reside	ential Stree	0.41	95.50	\$39.16	
1487 Scheffer Ave	OF E 264 FT OF PART N OF SCHEFFER AVE OF S 825 FT OF SW 1/4 OF SW 1/4	Citywide Street Lighting	3	0.59	95.50	\$56.35	
St Paul MN 55116-2267	OF SEC 10 T 28 R 23 AND IN SD					\$95.51	
*1487 SCHEFFER AVE	HARKNESS SUNNYSLOPE LOT A	*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$95.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$95.51	
Dennis Getten Trustee	TWIN CITY VIEW S 10 FT OF LOT 13	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	10-28-23-33-0015
Kathryn Marie Getten Trustee	AND ALL OF LOT 12 BLK 3	Alley Sweeping		0.12	63.00	\$7.56	
644 Warrick St		Citywide Street Lighting	3	0.59	63.00	\$37.17	
St Paul MN 55116-1540						\$70.56	
*644 WARWICK ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$70.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$70.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christine M Johnson	TWIN CITY VIEW S 1/2 OF LOT 14 AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-33-0016
2274 Field Stone Dr	EX S 10 FT LOT 13 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
Mendota Heights MN 55120-1918		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*638 WARWICK ST *Ward: 3		*** Owner and Taxpaye	er ***			\$56.00	
*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	
Cynthia P Arends	TWIN CITY VIEW N 20 FT OF LOT 18	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
616 Warwick St	AND ALL OF LOT 19 BLK 3	Alley Sweeping		0.12	60.00	\$7.20	10-28-23-33-0020
St Paul MN 55116-1540		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*616 WARWICK ST						\$67.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$67.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$67.20	
	TWIN CITY VIEW LOT 21 BLK 3	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
William E Baker		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-33-0022
606 Warwick St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1540						\$44.80	
*606 WARWICK ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn			\$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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Pereira	TWIN CITY VIEW LOT 22 BLK 3	Street Sweeping - Resid	ential Stree	0.41	90.50	\$37.11	10-28-23-33-0023
1484 Hartford Ave		Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55116-1513		Citywide Street Lighting	g	0.59	90.50	\$53.40	
*1484 HARTFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$96.87	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$96.87	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$96.87	
	TWIN CITY VIEW LOTE LAND LOT	Street Sweeping - Resid				<u> </u>	
Deborah W Carlson	TWIN CITY VIEW LOTS 1 AND LOT 2 BLK 4	Alley Sweeping - Resid	ennai Stret	0.41 0.12	110.50 93.00	\$45.31 \$11.16	10-28-23-33-0024
Edward S Carlson 1496 Hartford Ave		Citywide Street Lighting	or .	0.12	110.50	\$65.20	
St Paul MN 55116-1542		enj wide sueet Eignung	5	0.00		\$121.67	
*1496 HARTFORD AVE		*** Owner and Taxpaye	er ***			\$121.07	
*Ward: 3			Total Assessm	nent:	-	\$121.67	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$121.67	
Anne T Vannelli	TWIN CITY VIEW LOT 3 BLK 4	Street Sweeping - Resid	ential Stree				10 20 22 22 0025
611 Warwick St	1 W. A. C. I. V. D. W. E. C. S. B. D. I.	Alley Sweeping	ciidai Succ	0.12	40.00	\$4.80	10-28-23-33-0025
St Paul MN 55116-1541		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*611 WARWICK ST		,	5			\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ11.00	
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger Alan Cummelin	TWIN CITY VIEW S 1/2 OF LOT 6 AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-33-0028
627 Warwick St	N 30 FT OF LOT 7 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1541		Citywide Street Lighting		0.59	50.00	\$29.50	
*627 WARWICK ST						\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assess	ment:	-	\$56.00	
		•	This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$56.00	
Stacy Z Twite	TWIN CITY VIEW LOT 10 BLK 4	Street Sweeping - Residen	ential Stree	0.41	40.00	\$16.40	10-28-23-33-0031
Andrew J Twite		Alley Sweeping		0.12	40.00	\$4.80	
639 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1541 *639 WARWICK ST		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3		-	Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
					— — 		
Michael P Morrissey	HARKNESS SUNNYSLOPE E 64 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Residen		0.41	99.50	\$40.80	10-28-23-33-0033
Kathleen S Sterns	LOTS 1.2 AND LOT 3	Citywide Street Lighting		0.59	99.50	\$58.71	
1493 Scheffer Ave						\$99.51	
St Paul MN 55116-2273		*** Owner and Taxpayer	r ***				
*1493 SCHEFFER AVE		-	Total Assess	ment:		\$99.51	
*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:		\$99.51	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharyn Lee Sadowski	HARKNESS SUNNYSLOPE EX E 64 FT	Street Sweeping - Resident	ial Stree 0.41	64.00	\$26.24	10-28-23-33-0034
1503 Scheffer Ave	LOTS 1 2 AND LOT 3	Alley Sweeping	0.12	135.00	\$16.20	
St Paul MN 55116-2273		Citywide Street Lighting	0.59	64.00	\$37.76	
*1503 SCHEFFER AVE				_	\$80.20	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$80.20	
		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$80.20	
Mark J Palmquist	HARKNESS SUNNYSLOPE EX E 63	Street Sweeping - Residenti	ial Stree 0.41	<u> </u>		<u> </u>
Terri L Palmquist	5/10 FT LOTS 4 5 AND LOT 6	Citywide Street Lighting	0.59	99.50	\$58.71	10-20-23-33-0030
1515 Scheffer Ave				=	\$99.51	
St Paul MN 55116-2273		*** Owner and Taxpayer *	**		\$77.51	
*1515 SCHEFFER AVE		To	otal Assessment:		\$99.51	
*Ward: 3		Th	nis Payment:		\$0.00	
*Pending as of: 8/21/2020			ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$99.51	
Daniel J Strojny	TWIN CITY VIEW EX N 6 FT LOT 12 BLK 4	Street Sweeping - Resident		47.00	\$19.27	10-28-23-33-0037
Dawn A Strojny	BLK 4	Alley Sweeping	0.12		\$5.64	
644 Saratoga St S		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55116-1522		*** Owner and Taxpayer *	**		\$52.64	
*644 SARATOGA ST S *Ward: 3		_		-	<u> </u>	
*Pending as of: 8/21/2020			otal Assessment:		\$52.64	
1 chang as of. 0/21/2020			nis Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$52.64	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
	TWIN CITY VIEW N 6 FT OF LOT 12	Street Sweeping - Residen	ntial Stree	0.41	47.00	\$19.27	10-28-23-33-0038
Suzanne M Segl	AND EX N 39 FT LOT 14 AND ALL OF LOT 13 BLK 4	Alley Sweeping		0.12	47.00	\$5.64	
640 Saratoga St S	LOT 13 BLK 4	Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55116-1522						\$52.64	
*640 SARATOGA ST S		*** Owner and Taxpayer	***				
*Ward: 3			Γotal Assessmen	t:	-	\$52.64	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	_		\$0.00	
		P	Payoff Amount:			\$52.64	
Sarah E Stewart	TWIN CITY VIEW N 39 FT OF LOT 14	Street Sweeping - Residen		——————————————————————————————————————	46.00		
David C Stewart	AND EX N 33 FT LOT 15 BLK 4	Alley Sweeping		0.12	46.00	\$5.52	10-20-23-33-0037
636 Saratoga St S		Citywide Street Lighting		0.59	46.00	\$27.14	
St Paul MN 55116-1522					=	\$51.52	
*636 SARATOGA ST S		*** Owner and Taxpayer	***			ψ31.32	
*Ward: 3			Γotal Assessmen	t:		\$51.52	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	_		\$0.00	
		P	Payoff Amount:			\$51.52	
		Street Service Deli				<u> </u>	
James R Burt	TWIN CITY VIEW EX S 14 FT LOT 16 AND EX N 20 FT LOT 17 BLK 4	Street Sweeping - Residen Alley Sweeping	itiai Stree	0.41 0.12	46.00 46.00	\$18.86 \$5.52	10-28-23-33-0041
628 Saratoga St S		Citywide Street Lighting		0.12	46.00	\$3.32 \$27.14	
St Paul MN 55116-1522		City wide Succi Lighting		0.33	+0.00		
*628 SARATOGA ST S		*** Owner and Taxpayer	***			\$51.52	
*Ward: 3		- Owner and Taxpayer	•				
*Pending as of: 8/21/2020			Γotal Assessmen	t:		\$51.52	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$51.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William C Colburn	TWIN CITY VIEW LOT 1 BLK 5	Street Sweeping - Resid	lential Stree	0.41	88.00	\$36.09	10-28-23-33-0046
Patricia A Colburn		Alley Sweeping		0.12	53.00	\$6.36	
1530 Hartford Ave		Citywide Street Lighting	g	0.59	88.00	\$51.93	
St Paul MN 55116-1514						\$94.38	
*1530 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	-	\$94.38	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$94.38	
Brian H Buron	TWIN CITY VIEW N 1/2 OF LOT 3 AND	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	
Katherine A Buron	ALL OF LOT 2 BLK 5	Alley Sweeping		0.12	60.00	\$7.20	10-20-23-33-0047
611 Saratoga St S		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-1523					_	\$67.20	
*611 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$67.20	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
Francis L Kerr Iii	TWIN CITY VIEW S 1/2 OF LOT 3, ALL	Street Sweeping - Resid	lential Stree	0.41	80.00	\$32.80	10-28-23-33-0048
Cynthia A Kerr	OF LOT 4 & N 1/2 OF LOT 5 BLK 5	Alley Sweeping		0.12	80.00	\$9.60	10 20 20 00 10
619 Saratoga St S		Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55116-1523						\$89.60	
*619 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$89.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$89.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason D Kral	TWIN CITY VIEW LOTS 8 AND LOT 9	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-33-0051
Justine A Lee Kral	BLK 5	Alley Sweeping		0.12	80.00	\$9.60	
633 Saratoga St S		Citywide Street Lighting	3	0.59	80.00	\$47.20	
St Paul MN 55116-1523						\$89.60	
*633 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$89.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.60	
Richard R Morrison Trustee	TWIN CITY VIEW N 14 FT OF LOT A	Street Sweeping - Reside	ential Stree		<u> </u>	<u> </u>	<u> </u>
Claire L Hoyum Trustee	IDEAL HOMESITES AND OF LOT 7	Alley Sweeping		0.12	67.00	\$8.04	10-20-23-33-0033
645 Saratoga St S	HARKNESS SUNNYSLOPE AND IN SD TWIN CITY VIEW LOT 11 BLK 5	Citywide Street Lighting	3	0.59	67.00	\$39.53	
St Paul MN 55116-1523						\$75.04	
*645 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	=	\$75.04	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.04	
Robert J Jacobson	IDEAL HOME SITES LOT 8	Street Sweeping - Reside	– – – – ential Stree				
650 Brimhall St		Alley Sweeping		0.12	45.00	\$5.40	10-20-23-33-003/
St Paul MN 55116-1511		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*650 BRIMHALL ST					_	\$50.40	
*Ward: 3		*** Owner and Taxpaye	er ***			φ501.10	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$50.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Hpa Borrower 2018-1 Ms Llc	TWIN CITY VIEW S 44 46/100 FT OF	Street Sweeping - Reside	ntial Stree	0.41	44.00	\$18.04	10-28-23-33-0059
120 S Riverside Plz Ste 2000	LOT 12 BLK 5	Alley Sweeping		0.12	44.00	\$5.28	
Chicago IL 60606-6995		Citywide Street Lighting		0.59	44.00	\$25.96	
*642 BRIMHALL ST						\$49.28	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$49.28	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$49.28	
	TWIN CITY VIEW S 34 FT OF LOT 13	Street Sweeping - Reside	ntial Stree		43.00	\$17.63	
Dinel Allison Pond	AND EX S 44 46/100 FT LOT 12 BLK	Alley Sweeping	intial Street	0.12	43.00	\$5.16	10-28-23-33-0060
638 Brimhall St	5	Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55116-1511		, , ,			=	\$48.16	
*638 BRIMHALL ST		*** Owner and Taxpayer	***			\$46.10	
*Ward: 3		-	Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amount:				
Mark Schneider	TWIN CITY VIEW EX S 34 FT LOT 13 AND EX N 3 FT LOT 14 BLK 5	Street Sweeping - Resider	intial Stree	0.41	43.00	\$17.63	10-28-23-33-0061
634 Brimhall St	11.13 2311.311 201 11.321	Alley Sweeping Citywide Street Lighting		0.12 0.59	43.00 43.00	\$5.16 \$25.37	
St Paul MN 55116		Citywide Street Lighting		0.39	43.00	•	
*634 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	. ***			\$48.16	
*Pending as of: 8/21/2020		-			-	¢49.16	
			Total Assessme	ent:		\$48.16	
			This Payment: Current Year Pa	rinainal.		\$0.00 \$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	ι.		\$48.16	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID	
Carol J Tomer 630 Brimhall St St Paul MN 55116-1511	TWIN CITY VIEW N 3 FT OF LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37	10-28-23-33-0062	
*630 BRIMHALL ST *Ward: 3		*** Owner and Taxpaye	r ***			\$48.16		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$48.16		
			This Payment: Current Year P	rincinal·		\$0.00 \$0.00		
			Current Year Ir	_		\$0.00		
			Payoff Amoun	t:		\$48.16		
Stephen G Ellsworth	TWIN CITY VIEW EX N 30 FT LOT 17	Street Sweeping - Reside	– — — — ential Stree	0.41	50.00	\$20.50		
Trudie G Ellsworth	AND ALL OF LOT 16 BLK 5	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-33-0003	
626 Brimhall St		Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55116-1511 *626 BRIMHALL ST		*** Owner and Taxpaye	r ***			\$56.00		
*Ward: 3			Total Assessme	ent:		\$56.00		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:					
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$56.00		
Stephen E Schmitz		Street Sweeping - Reside	ential Stree	0.41			10-28-23-33-0070	
Nancy Schmitz	ALL OF LOT 3 BLK 6	Alley Sweeping		0.12	60.00	\$7.20	10 20 20 00 00.0	
613 Brimhall St		Citywide Street Lighting	5	0.59	60.00	\$35.40		
St Paul MN 55116-1512						\$67.20		
*613 BRIMHALL ST		*** Owner and Taxpaye	r *** 					
*Ward: 3			Total Assessme	ent:		\$67.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year Ir Payoff Amoun			\$0.00 \$67.20		
			r ayon Amoun	ι.		30/.ZU		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donald R Ziskovsky Pamela Willems	TWIN CITY VIEW N 20 FT OF LOT 8 AND EX N 10 FT LOT 7 BLK 6	Street Sweeping - Residenti Alley Sweeping	ial Streε 0.41 0.12	50.00 50.00	\$20.50 \$6.00	10-28-23-33-0073
629 Brimhall St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1512				=	\$56.00	
*629 BRIMHALL ST		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:	-	\$56.00	
*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:		\$56.00	
	IDEAL HOME SITES EX W 52 FT LOTS	Street Sweeping - Residenti	ial Stree 0.41			<u></u>
1555 Scheffer Ave	4 5 AND LOT 6	Citywide Street Lighting	0.59	103.00	\$60.78	10-20-23-33-0077
St Paul MN 55116-2275				=	\$103.02	
*1555 SCHEFFER AVE		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:		\$103.02	
*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:		\$103.02	
Frederick R Sande Sr	IDEAL HOME SITES W 52 FT OF LOTS	Street Sweeping - Residenti	ial Stree 0.41		<u>\$21.32</u>	
1561 Scheffer Ave	4 5 AND LOT 6	Alley Sweeping	0.12	135.00	\$16.20	10-28-23-33-0078
St Paul MN 55116-2275		Citywide Street Lighting	0.59	52.00	\$30.68	
*1561 SCHEFFER AVE				_	\$68.20	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$68.20	
		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$68.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arbys Properties Llc	IDEAL HOME SITES LOTS 1, 2 & LOT	Street Sweeping - Commerci	ial/Art 1.07	135.00	\$144.45	10-28-23-33-0079
C/O Arbys Restaurant Group Inc	3	Street Sweeping - Residentia		123.00	\$50.43	
3 Glenlake Pky		Alley Sweeping	0.12	135.00	\$16.20	
Atlanta GA 30328-8639		Citywide Street Lighting	0.59	258.00	\$152.22	
*654 SNELLING AVE S					\$363.30	
*Ward: 3		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2020			al Assessment:		\$363.30	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$363.30	
Fair Housing Llc	TWIN CITY VIEW S 47 FT OF LOT 12	Street Sweeping - Commerci	ial/Art 1.07		<u> </u>	10.20.22.22.0000
351 Kellogg Blvd E	BLK 6	Alley Sweeping	0.12	47.00	\$5.64	10-28-23-33-0080
St Paul MN 55101-1411		Citywide Street Lighting	0.59	47.00	\$27.73	
*642 SNELLING AVE S		, , ,		_	\$83.66	
*Ward: 3		*** Owner and Taxpayer ***	*		\$63.00	
*Pending as of: 8/21/2020		Tota	al Assessment:	\$83.66		
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.66	
	TWIN CITY VIEW EX S 47 FT LOT 12	Street Sweeping - Commerci	ial/Art 1.07			
Fair Housing Llc	AND ALL OF LOT 13 BLK 6	Alley Sweeping	0.12	47.00	\$5.64	10-28-23-33-0081
351 Kellogg Blvd E St Paul MN 55101-1411		Citywide Street Lighting	0.59	47.00	\$27.73	
*638 SNELLING AVE S		,		_	\$83.66	
*Ward: 3		*** Owner and Taxpayer ***	*		\$83.00	
*Pending as of: 8/21/2020		Tota	al Assessment:	-	\$83.66	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.66	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Coffeen	TWIN CITY VIEW LOT 14 BLK 6	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-33-0082
Nancy T Coffeen		Alley Sweeping		0.12	40.00	\$4.80	
292 Irvine Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55102-2322						\$71.20	
*634 SNELLING AVE S		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$71.20	
*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:		\$71.20	
	TWIN CITY VIEW S 1/3 OF LOT 17 AND	Street Sweeping - Comm	ercial/Art	1.07	93.00		
11825 Knolls Path West	ALL OF LOTS 15 AND LOT 16 BLK 6	Alley Sweeping		0.12	93.00	\$11.16	10-20-23-33-0003
Lakeville MN 55044-9314		Citywide Street Lighting	,	0.59	93.00	\$54.87	
*632 SNELLING AVE S					_	\$165.54	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$165.54	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$165.54	
	TWIN CITY VIEW N 2/3 OF LOT 17	Street Sweeping - Comm	nercial/Art	1.07	93.00		
11825 Knolls Path West	AND EX N 13 1/3 FT LOT 19 AND ALL	Alley Sweeping		0.12	93.00	\$11.16	10-20-23-33-0004
Lakeville MN 55044-9314	OF LOT 18 BLK 6	Citywide Street Lighting	5	0.59	93.00	\$54.87	
*622 SNELLING AVE S					_	\$165.54	
*Ward: 3		*** Owner and Taxpaye	r ***			\$155.5 i	
*Pending as of: 8/21/2020			Total Assessme	ent:	=	\$165.54	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$165.54	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Ford Snelling Llc	TWIN CITY VIEW N 13 1/3 FT OF LOT	Street Sweeping - Commer	rcial/Art	1.07	146.00	\$156.22	10-28-23-33-0085
3646 Zenith Ave S	19 AND ALL OF LOTS 20 21 AND LOT 22 BLK 6	Street Sweeping - Resident	tial Stree	0.41	123.00	\$50.43	
Mpls MN 55410-1165	22 82.11	Alley Sweeping		0.12	146.00	\$17.52	
*604 SNELLING AVE S		Citywide Street Lighting		0.59	269.00	\$158.71	
*Ward: 3						\$382.88	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
		To	otal Assessment:	:		\$382.88	
		TI	his Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$382.88	
Dorene M Manchi	SECTION 10 TOWN 28 RANGE 23 W 56	Street Sweeping - Resident	tial Stree	0.41	56.00	\$22.96	10-28-23-33-0087
1466 Scheffer Ave	FT OF E 142 FT OF PART S OF	Alley Sweeping		0.12	56.00	\$6.72	10 20 20 00 0007
St Paul MN 55116-2248	SCHEFFER AVE AND N OF EXTENDED N L OF ALLEY BET LOTS	Citywide Street Lighting		0.59	56.00	\$33.04	
*1466 SCHEFFER AVE	20 AND 21 HARKNESS SUNNYSLOPE				_	\$62.72	
*Ward: 3	OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28	*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:	:		\$62.72	
		TI	his Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$62.72	
Robert G Strain	HARKNESS SUNNYSLOPE W 22 FT OF	Street Sweeping - Resident	tial Stree	0.41	66.00	\$27.06	10-28-23-33-0092
1494 Scheffer Ave	LOT 18 AND ALL OF LOT 17	Alley Sweeping		0.12	66.00	\$7.92	
St Paul MN 55116-2248		Citywide Street Lighting		0.59	66.00	\$38.94	
*1494 SCHEFFER AVE						\$73.92	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:	:	-	\$73.92	
		TI	his Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$73.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Idelle L Erickson	HARKNESS SUNNYSLOPE LOT 15	Street Sweeping - Resid	ential Stree	0.41	44.00	\$18.04	10-28-23-33-0094
Katherine J Duyfhuizen		Alley Sweeping		0.12	44.00	\$5.28	
1502 Scheffer Ave		Citywide Street Lighting	g	0.59	44.00	\$25.96	
St Paul MN 55116-2263						\$49.28	
*1502 SCHEFFER AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessi	ment:		\$49.28	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$49.28	
	HARKNESS SUNNYSLOPE EX W 17	Street Sweeping - Resid					
1512 Scheffer Ave	92/100 FT LOT 12 AND ALL OF LOTS	Alley Sweeping	onnua Suret	0.12	108.00	\$12.96	10-28-23-33-0093
St Paul MN 55116-2263	13 AND LOT 14	Citywide Street Lighting	g	0.59	108.00	\$63.72	
*1512 SCHEFFER AVE					_	\$120.96	
*Ward: 3		*** Owner and Taxpayo	er ***			*	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$120.96	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$120.96	
Adapted Living Re Est Ptnshp	HARKNESS SUNNYSLOPE VAC 12 FT	Street Sweeping - Resid	ential Stree				10 20 22 22 0000
C/O Sws Real Estate	WALK ADJ AND W 17 92/100 FT OF	Alley Sweeping	ciitiai Sticc	0.41	56.00	\$6.72	10-28-23-33-0096
913 Daybreak Dr	LOT 12 AND EX W 15 92/100 FT LOT	Citywide Street Lighting	g	0.59	56.00	\$33.04	
Prescott AZ 86303-6300	11	,				\$62.72	
*1518 SCHEFFER AVE		*** Owner and Taxpaye	er ***			ψ02.72	
*Ward: 3			Total Assessi	ment:	-	\$62.72	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$62.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aynsley D Smith 1522 Scheffer Ave St Paul MN 55116-2263	HARKNESS SUNNYSLOPE W 15 92/100 FT OF LOT 11 AND EX W 7 92/100 FT LOT 10	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 16.00 50.00	\$20.50 \$1.92 \$29.50	10-28-23-33-0097
*1522 SCHEFFER AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$51.92	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$51.92 \$0.00 \$0.00 \$0.00 \$51.92	
Terence C Eason Heidi R Raschke 1526 Scheffer Ave St Paul MN 55116-2263	HARKNESS SUNNYSLOPE E 20 FT OF LOT 1 MAC ARTHUR AND IN SD HARKNESS SUNNYSLOPE THE W 7 92/100 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	70.00	\$28.70 \$41.30 \$70.00	10-28-23-33-0098
*1526 SCHEFFER AVE *Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$70.00 \$0.00 \$0.00 \$0.00 \$70.00	
Clare T Cizek 1675 Hillcrest Ave St Paul MN 55116-2150 *1548 SCHEFFER AVE	MACARTHUR W 14 FT OF LOT 3 AND ALL OF LOT 4	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41	62.00	\$25.42 \$36.58 \$62.00	10-28-23-33-0101
*Ward: 3 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$62.00 \$0.00 \$0.00 \$0.00 \$62.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Epstein Property Mngmt Llc	MACARTHUR LOT 7	Street Sweeping - Comm	nercial/Art	1.07	53.00	\$56.71	10-28-23-33-0104
C/O Hodroff Epstein Mem Chapels		Street Sweeping - Reside	ential Stree	0.41	190.00	\$77.90	
126 Franklin Ave E		Citywide Street Lighting		0.59	243.00	\$143.37	
Minneapolis MN 55404-2501						\$277.98	
*658 SNELLING AVE S		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi	ment:	-	\$277.98	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$277.98	
Waters Of Highland Park Llc	MACARTHUR E 190 FT OF W 240 FT	Street Sweeping - Comm	ercial/Art				10-28-23-33-0105
1600 Hopkins Crossroad	OF PART BET ELEANOR AVE AND	Street Sweeping - Reside		0.41	190.00	\$77.90	10-20-23-33-0103
Hopkins MN 55305-2026	MAC ARTHUR OF SW 1/4 OF SEC 10 T	Citywide Street Lighting		0.59	407.00	\$240.13	
*678 SNELLING AVE S	28 R 23 AND IN SD MAC ARTHUR W 190 FT OF LOT 9 AND ALL OF LOT 8				_	\$550.22	
*Ward: 3		*** Owner and Taxpaye	r ***			\$330.22	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$550.22	
						\$0.00	
		Current Year Principal:					
			Current Year	-	\$0.00 \$0.00		
			Payoff Amou	unt:		\$550.22	
	MACARTHUR E 48 FT OF W 288 FT OF	Street Sweeping - Reside					
Treston J Hall	PART N OF ELEANOR AVE OF S 412	Citywide Street Lighting		0.41	48.00	\$28.32	10-28-23-33-0106
1559 Eleanor Ave St Paul MN 55116-2265	5/10 FT OF SW 1/4 OF SW 1/4 OF SEC	City wide birect Eighting		0.57			
*1559 ELEANOR AVE	1O T 28 R 23 AND IN SD MAC ARTHUR THE E 48 FT OF W 238 FT OF LOT 9	*** Owner and Taxpaye	r ***			\$48.00	
*Ward: 3			Total Assessment:			\$48.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$48.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nancy Ellen Eserkaln	MACARTHUR E 48 FT OF W 336 FT OF	Street Sweeping - Resid		0.41	48.00	\$19.68	10-28-23-33-0107
4749 Columbus Ave	PART N OF ELEANOR AVE OF S 412 5/10 FT OF SW 1/4 OF SW 1/4 OF SEC	Citywide Street Lighting	g	0.59	48.00	\$28.32	
Minneapolis MN 55407-3529	10 T 28 R 23 AND IN SD MAC ARTHUR					\$48.00	
*1555 ELEANOR AVE	THE E 48 FT OF W 286 FT OF LOT 9	*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$48.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.00	
Joanne C Knebes	MACARTHUR E 48 FT OF W 384 FT OF	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	10-28-23-33-0108
1551 Eleanor Ave	PART N OF ELEANOR AVE OF S 412 5/10 FT OF SW 1/4 OF SW 1/4 OF SEC	Citywide Street Lighting	g	0.59	48.00	\$28.32	
St Paul MN 55116-2265	10 T 28 R 23 AND IN SD MAC ARTHUR					\$48.00	
*1551 ELEANOR AVE	THE E 48 FT OF W 334 FT OF LOT 9	*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	_	\$48.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.00	
	MACARTHUR E 48 FT OF W 432 FT OF	Street Sweeping - Resid	lential Stree				<u> </u>
Naomi M Savolainen	PART N OF ELEANOR AVE OF S 412	Citywide Street Lighting		0.59	48.00	\$28.32	10-20-25-55-0107
1547 Eleanor Ave	5/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 T 28 R 23 AND IN SD MAC ARTHUR				_	\$48.00	
St Paul MN 55116-2265	THE E 48 FT OF W 382 FT OF LOT 9	*** Owner and Taxpaye	er ***				
*1547 ELEANOR AVE			Total Assessm	nent:	-	\$48.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$48.00	

Propert Prop	17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 410
Set Learner Ave Store Laghting Set S	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stead My S516-2265 STAR SEA AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF LOT 9 STAR AND IN SAM CARFILIR R AS FT OF W 450 FT OF SAM CARFILIR R AS FT OF W 4	Peter J Southern							10-28-23-33-0110
***Owner and Taxpayer *** **Ward: 3 **Pending as of: 8/21/2020 **Myriah M Hanno Myriah M Hanno 1537 Eleanor Ave Streat Sub Panding as of: 8/21/2020 **Myriah M Still-2265 **Pending as of: 8/21/2020 **Myriah M Hanno 1537 Eleanor Ave Streat Sub Pand MN Still-2265 **Pending as of: 8/21/2020 ***Owner and Taxpayer *** ***Owner and Taxpayer *			Citywide Street Lighting	g	0.59	48.00	\$28.32	
*Ward: 3 *Pending as of: 8/21/2020 *Myriah M Hamo MACARTHURE ## FT OF W 52# FT OF PAYOFT Amount: Myriah M Hamo MACARTHURE ## FT OF W 52# FT OF PAYOFT AMOUNT: 1537 Eleanor Ave Streat Sweeping - Residential Strex 1617 Total Assessment: 1639 Eleanor Ave **Some and Taxpayer **** ***Owner and Taxpayer *** **			*** O 1 T	***			\$48.00	
Pending as of: \$/21/2020 **Myriah M Hanno		THE E 46 FT OF W 430 FT OF LOT 9	Owner and Taxpayo	er **				
Myriah M Hanno								
Myriah M Hanno	1 chang as of. 6/21/2020			-				
Myriah M Hanno					-			
Myriah M Hanno								
1337 Eleanor Ave				rayon Amo	unt.		340.00	
1537 Eleanor Ave PART NOF ELEANOR AVE OF \$412 S1010 FTO 58 W140 FS SUS 140 FS SEC S1010 T28 R 23 AND IN SD MAC ARTHUR			Street Sweeping - Resid	 lential Streε	0.41	<u> 48.00</u>		
St Paul MN 55116-2265 10 T 28 R 23 AND IN SD MAC ARTHUR EX W 430 FT LOT 9 **** Owner and Taxpayer **** S48.00			Citywide Street Lighting	g	0.59	48.00	\$28.32	10 20 20 00 0111
*Ward: 3 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Tris Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.00 *Tracy B Carr AUDITOR'S SUBDIVISION NO. 60 ST. PAUL, MINN. SUBJ TO ALLEY LOT 4 BLK 1 *Street Sweeping - Residential Street 0.41 48.00 \$19.68 Alley Sweeping 0.12 48.00 \$5.76 Citywide Street Lighting 0.59 48.00 \$528.32 ST PAUL MN 55116-2265 ***Owner and Taxpayer *** ***Outer Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	St Paul MN 55116-2265						\$48.00	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.00 Tracy B Carr Jack A Carr PAUL, MINN. SUBJ TO ALLEY LOT 4 BLK 1 Citywide Street Lighting 0.59 48.00 ***Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2020 ***Owner and Taxpayer *** *Vard: 3 *Pending as of: 8/21/2020 **Total Assessment: \$0.00 Current Year Interest: \$0.00	*1537 ELEANOR AVE	EX W 430 FT LOT 9	*** Owner and Taxpayo	er ***				
Tracy B Carr				Total Assessi	ment:		\$48.00	
Current Year Interest: \$0.00	*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
Payoff Amount: S48.00 S19.68 Tracy B Carr				Current Year	Principal:		\$0.00	
Tracy B Carr Jack A Carr PAUL, MINN. SUBJ TO ALLEY LOT 4 BLK 1 AUDITOR'S SUBDIVISION NO. 60 ST. PAUL, MINN. SUBJ TO ALLEY LOT 4 BLK 1 Alley Sweeping - Residential Stree 0.41 48.00 \$19.68 Alley Sweeping 0.12 48.00 \$5.76 Citywide Street Lighting 0.59 48.00 \$28.32 ***1523 ELEANOR AVE **** Owner and Taxpayer *** **** Owner and Tax								
Jack A Carr PAUL, MINN. SUBJ TO ALLEY LOT 4 BLK 1 Alley Sweeping 0.12 48.00 \$5.76 1523 Eleanor Ave Citywide Street Lighting 0.59 48.00 \$28.32 St Paul MN 55116-2265 \$53.76 **1523 ELEANOR AVE *** Owner and Taxpayer *** *Ward: 3 Total Assessment: \$53.76 *Pending as of: 8/21/2020 Total Assessment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$0.00 \$0.00				Payoff Amou	unt:		\$48.00	
Stand A Carr BLK 1 Citywide Street Lighting 0.59 48.00 \$28.32				ential Stree			<u>\$19.68</u>	10-28-23-33-0113
1523 Eleanor Ave Citywide Street Lighting 0.39 48.00 \$28.32 St Paul MN 55116-2265 \$53.76 *1523 ELEANOR AVE *Ward: 3 Total Assessment: \$53.76 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Jack A Carr							
**1523 ELEANOR AVE *Ward: 3 Total Assessment: \$53.76 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		52.4	Citywide Street Lighting	g	0.59	48.00	\$28.32	
*Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$53.76 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxnav	er ***			\$53.76	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			o wher and rampay				052.7 6	
Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00	-			-				
					_			

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 1	Alley Sweeping		0.12	48.00	\$5.76	
1519 Eleanor Ave	DLK I	Citywide Street Lighting	5	0.59	48.00	\$28.32	
St Paul MN 55116-2265						\$53.76	
*1519 ELEANOR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$53.76	
*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:		\$53.76	
Brook A Krauth Bell	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Reside	ential Stree				
David S Bell	PAUL, MINN. SUBJ TO ALLEY LOT 2	Alley Sweeping	ential Stree	0.12	42.00	\$5.04	10-28-23-33-0115
1515 Eleanor Ave	BEIL 1	Citywide Street Lighting	<u>.</u>	0.59	42.00	\$24.78	
St Paul MN 55116-2265		, , ,	7		_	\$47.04	
*1515 ELEANOR AVE		*** Owner and Taxpaye	r ***			347.04	
*Ward: 3			Total Assessme	ant:		\$47.04	
*Pending as of: 8/21/2020			This Payment:	JIII.		\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$47.04	
Patrick St Dennis	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Reside	ential Stree	0.41	52.00	\$21.32	10-28-23-33-0116
Megan St Dennis	PAUL, MINN. W 10 FT OF LOT 26	Alley Sweeping		0.12	52.00	\$6.24	10-20-25-55-0110
1511 Eleanor Ave	HARKNESS SUNNYSLOPE AND IN SD AUDITORS SUBD NO 60 SUBJ TO	Citywide Street Lighting	5	0.59	52.00	\$30.68	
St Paul MN 55116-2265	ALLEY LOT BLK 1					\$58.24	
*1511 ELEANOR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	<u>-</u>	\$58.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$58.24	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Emily M Campbell	HARKNESS SUNNYSLOPE E 23 FT OF	Street Sweeping - Resider	ntial Stree	0.41	55.00	\$22.55	10-28-23-33-0118
Patrick M Campbell	LOT 25 AND EX E 12 FT LOT 24	Alley Sweeping		0.12	55.00	\$6.60	
1501 Eleanor Ave		Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55116-2265						\$61.60	
*1501 ELEANOR AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmer	nt:		\$61.60	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	: :		\$61.60	
	HARKNESS SUNNYSLOPE E 16 FT OF	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1493 Eleanor Ave	LOT 23 AND W 30 FT OF LOT 22	Alley Sweeping		0.12	46.00	\$5.52	10-20-23-33-0120
St Paul MN 55116-2234		Citywide Street Lighting		0.59	46.00	\$27.14	
*1493 ELEANOR AVE						\$51.52	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessmer	nt:	-	\$51.52	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	: :		\$51.52	
	SECTION 10 TOWN 28 RANGE 23 W 47	Street Sweeping - Resider	ntial Strac	——————————————————————————————————————			
Spencer H Higgins	FT OF E 171 FT OF PART N OF	Alley Sweeping - Resider	illiai Suec	0.41	47.00	\$5.64	10-28-23-33-0123
Virginia R Mccalmont 1471 Eleanor Ave	ELEANOR AVE AND S OF EXTENDED	Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55116-2234	S L OF ALLEY IN HARKNESS SUNNYSLOPE OF SW 1/4 OF SW 1/4	enj mae sueet Eignung		0.00		\$52.64	
*1471 ELEANOR AVE	OF SEC 10 TN 28 RN 23	*** Owner and Taxpayer	***			\$32.04	
*Ward: 3			Total Assessmer	nt.	-	\$52.64	
*Pending as of: 8/21/2020			Total Assessmer This Payment:	nt:		\$52.64 \$0.00	
-			This Payment: Current Year Pri	incinal:		\$0.00 \$0.00	
			Current Year Int	•		\$0.00	
		I	Payoff Amount	: :		\$52.64	

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Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
Ann P Laird	SECTION 10 TOWN 28 RANGE 23 W 47	Street Sweeping - Reside	ential Stree	0.41	47.00	\$19.27	10-28-23-33-0124
1469 Eleanor Ave	FT OF E 124 FT OF PART N OF	Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55116-2234	ELEANOR AVE AND S OF EXTENDED S L OF ALLEY IN HARKNESS	Citywide Street Lighting	;	0.59	47.00	\$27.73	
*1469 ELEANOR AVE	SUNNYSLOPE OF SW 1/4 OF SW 1/4					\$52.64	
*Ward: 3	OF SEC 10 TN 28 RN 23	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment	::	-	\$52.64	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$52.64	
James V Webster	SECTION 10 TOWN 28 RANGE 23 W 47	Street Sweeping - Reside	ential Stree	0.41	84.50	\$34.65	10-28-23-33-0126
1460 Eleanor Av	FT OF E 77 FT OF PART S OF ELEANOR	Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55116	AVE AND N OF ALLEY OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	Citywide Street Lighting	;	0.59	84.50	\$49.86	
*1460 ELEANOR AVE						\$90.15	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment	::	-	\$90.15	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$90.15	
45 North Investment Properties Llc	SECTION 10 TOWN 28 RANGE 23 EX	Street Sweeping - Reside	ential Stree	0.41	46.00	\$18.86	10-28-23-33-0129
11190 Sandcastle Dr Unit E	W 47 FT AND EX E 171 FT PART S OF ELEANOR AVE AND N OF ALLEY OF	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55129-8616	E 264 FT OF SW 1/4 OF SW 1/4 OF SEC	Citywide Street Lighting	;	0.59	46.00	\$27.14	
*1476 ELEANOR AVE	10 TN 28 RN 23					\$51.52	
*Ward: 3		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessment	::		\$51.52	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$51.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher G Malek	SECTION 10 TOWN 28 RANGE 23 W 47	Street Sweeping - Reside	ential Stree	0.41		\$19.27	10-28-23-33-0130
Jennifer M Pedersen Malek	FT OF E 264 FT OF PART S OF	Alley Sweeping		0.12	47.00	\$5.64	
1482 Eleanor Ave	ELEANOR AVE AND N OF ALLEY OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN	Citywide Street Lighting	,	0.59	47.00	\$27.73	
St Paul MN 55116-2233	23					\$52.64	
*1482 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:		\$52.64	
*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:		\$52.64	
	HARKNESS SUNNYSLOPE E 2 FT OF	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Mark Bergaas	LOT 3O AND ALL OF LOTS 31 AND	Alley Sweeping		0.12	90.00	\$10.80	10-20-23-33-0131
1490 Eleanor Ave	LOT 32	Citywide Street Lighting	;	0.59	90.00	\$53.10	
St Paul MN 55116-2233						\$100.80	
*1490 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:	-	\$100.80	
*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:		\$100.80	
Ellen C Thompson	HARKNESS SUNNYSLOPE EX W 33 FT	Street Sweeping - Reside	ential Stree	0.41			
Jared Miller	LOT 29 AND EX E 2 FT LOT 30	Alley Sweeping		0.12	53.00	\$6.36	10-28-23-33-0132
1496 Eleanor Ave		Citywide Street Lighting	;	0.59	53.00	\$31.27	
St Paul MN 55116-2233					_	\$59.36	
*1496 ELEANOR AVE		*** Owner and Taxpayer	r ***			ψ53.50	
*Ward: 3			Total Assessme	ent:	-	\$59.36	
*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:		\$59.36	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Todd R Taubert	HARKNESS SUNNYSLOPE E 1/2 OF	Street Sweeping - Residen	ntial Stree	0.41	55.00	\$22.55	10-28-23-33-0133
Гracy W Taubert	LOT 28 AND W 33 FT OF LOT 29	Alley Sweeping		0.12	55.00	\$6.60	
1500 Eleanor Ave		Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55116-2214		*** Owner and Taxpayer	***		_	\$61.60	
*1500 ELEANOR AVE *Ward: 3							
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$61.60	
rending as of. 8/21/2020			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	: :		\$61.60	
	HARKNESS SUNNYSLOPE W 1/2 OF	Street Sweeping - Residen		0.41		<u>\$27.06</u>	<u> </u>
Katherine Christenson	LOT 28 AND ALL OF LOT 27	Alley Sweeping		0.12	66.00	\$7.92	10-20-23-33-013-
1504 Eleanor Ave		Citywide Street Lighting		0.59	66.00	\$38.94	
St Paul MN 55116-2214					_	\$73.92	
*1504 ELEANOR AVE		*** Owner and Taxpayer	***			ψ,3.52	
*Ward: 3			Γotal Assessmer	nt:		\$73.92	
*Pending as of: 8/21/2020		Т			\$0.00		
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	: :		\$73.92	
David J Shields	AUDITOR'S SUBDIVISION NO. 60 ST. PAUL, MINN. SUBJ TO ALLEY LOT 1	Street Sweeping - Residen	ntial Stree	0.41 0.12	42.00 42.00	\$17.22 \$5.04	10-28-23-33-0135
Alice Hyland Shields	BLK 2	Alley Sweeping Citywide Street Lighting		0.12	42.00	\$3.04 \$24.78	
590 Fairview Ave S		Citywide Street Lighting		0.39	42.00		
St Paul MN 55116-1466		that O 1T	also also also			\$47.04	
*1508 ELEANOR AVE		*** Owner and Taxpayer -	***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessmen	nt:		\$47.04	
rending as of: 6/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$47.04	

17:05:12 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
Patricia A Hade	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	10-28-23-33-0136
1512 Eleanor Av	PAUL, MINN. SUBJ TO ALLEY LOT 2 BLK 2	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-2214	DLK 2	Citywide Street Lightin	g	0.59	42.00	\$24.78	
*1512 ELEANOR AVE					==	\$47.04	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$47.04	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.04	
	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Resid					
Paras Kumar	PAUL, MINN. SUBJ TO ALLEY THE	Alley Sweeping Resid	icitiai Stree	0.12	56.00	\$6.72	10-28-23-33-013/
1518 Eleanor Ave	FOL EX W 40 FT LOT 4 AND ALL OF	Citywide Street Lightin	g	0.59	56.00	\$33.04	
St Paul MN 55116-2214	LOT 3 BLK 2				=	\$62.72	
*1518 ELEANOR AVE		*** Owner and Taxpay	er ***			Ψ02.72	
*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	int:		\$62.72	
	AUDITORS SUPPLYISION NO. 40 ST	Street Services Commission					
Karin L Barnes	AUDITOR'S SUBDIVISION NO. 60 ST. PAUL, MINN. SUBJ TO ALLEY LOT 10	Street Sweeping - Comi Alley Sweeping	mercial/Art	1.07 0.12	48.00 48.00	\$51.36 \$5.76	10-28-23-33-0145
956 Portland Ave	BLK 2	Citywide Street Lightin	α	0.12	48.00	\$28.32	
St Paul MN 55104-7034		Citywide Street Lightin	g	0.59	48.00		
*1519 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpay	er ***			\$85.44	
*Pending as of: 8/21/2020		: pw)	Total Assessm	nent:	-	\$85.44	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Current real	microst.		ψ0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Suebue Llc	HARKNESS SUNNYSLOPE LOT 34	Street Sweeping - Comm	nercial/Art	1.07	47.00	\$50.29	10-28-23-33-0150
1645 Palace Ave		Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55105-2136		Citywide Street Lighting	g	0.59	47.00	\$27.73	
*1493 HIGHLAND PKWY						\$83.66	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$83.66	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.66	
Cynthia Ann Skally Tr	HARKNESS SUNNYSLOPE LOT 33	Street Sweeping - Comm	nercial/Art	1.07	73.00	\$78.11	10-28-23-33-0151
1485 Highland Pky		Alley Sweeping		0.12	73.00	\$8.76	
St Paul MN 55116-2241		Citywide Street Lighting	g	0.59	73.00	\$43.07	
*1485 HIGHLAND PKWY						\$129.94	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$129.94	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$129.94	
Jon E Isom	SECTION 10 TOWN 28 RANGE 23 W	Street Sweeping - Comm	nercial/Art	1.07	52.00	\$55.64	10-28-23-33-0152
Margaret H Isom	50 FT OF S 119 3/10 FT OF PART OF E	Alley Sweeping		0.12	52.00	\$6.24	
1477 Highland Pkwy	264 FT OF SW 1/4 OF SW 1/4 N OF HIGHLAND PKWY IN SEC 10 TN 28	Citywide Street Lighting	g	0.59	52.00	\$30.68	
St Paul MN 55116-2241	RN 23					\$92.56	
*1477 HIGHLAND PKWY		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	nent:		\$92.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$92.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 418
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	SECTION 10 TOWN 28 RANGE 23 W 48	Street Sweeping - Comn	nercial/Art	1.07	47.00	\$50.29	10-28-23-33-0153
Attn: Comptroller	FT OF E 214 FT OF S 119 3/10 FT OF PART OF SW 1/4 OF SW 1/4 N OF	Alley Sweeping		0.12	46.00	\$5.52	
555 Wabasha St N Ste 400	HIGHLAND PKWY IN SEC 10 TN 28	Citywide Street Lighting	2	0.59	47.00	\$27.73	
St Paul MN 55102-1602	RN 23					\$83.54	
*1475 HIGHLAND PKWY		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$83.54	
*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:		\$83.54	
Sara J Froehlich	SECTION 10 TOWN 28 RANGE 23 W	Street Sweeping - Comn	– — — — nercial/Art	1.07		\$53.50	10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-33-0134
St Paul MN 55116-2241	S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	Citywide Street Lighting	7	0.59	50.00	\$29.50	
*1471 HIGHLAND PKWY	SEC 10 11N 28 KIN 25				=	\$89.00	
*Ward: 3		*** Owner and Taxpaye	r ***			φονίου	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$89.00	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$89.00	
	TWIN CITY VIEW EX S 20 FT OF LOT 21	Street Sweeping - Reside	– — — — ential Stree		98.50		
Lisa Povolny	& ALL OF LOT 22 BLK 5	Alley Sweeping	ontial Street	0.12	73.00	\$8.76	10-28-23-33-0150
1540 Hartford Ave		Citywide Street Lighting	7	0.59	98.50	\$58.12	
St Paul MN 55116-1514						\$107.27	
*1538 HARTFORD AVE		*** Owner and Taxpaye	er ***			ψ101.21	
*Ward: 3			Total Assessme	ent:	-	\$107.27	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$107.27	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	P Assmt: 200025	Manager: LM	Page 419	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID	
Ryan L Holzwarth	E 63.5 Ft Lots 21 & Lot 22 Blk 4	Street Sweeping - Residenti	fal Stree 0.4	63.00	\$25.83	10-28-23-33-0159	
Ryan J Lohr		Alley Sweeping	0.12	2 93.00	\$11.16		
1510 Hartford Ave		Citywide Street Lighting	0.59	9 63.00	\$37.17		
St Paul MN 55116-1542				<u>=</u>	\$74.16		
*1510 HARTFORD AVE		*** Owner and Taxpayer **	**				
*Ward: 3		To	tal Assessment:		\$74.16		
*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:		\$74.16		
	SATTLER'S ADDITION LOT BLK	Street Sweeping - Commerc		7 — — — — — — —	<u> </u>		
603 Hamline Ave S		Street Sweeping - Residenti			\$25.63	10-28-23-34-0001	
St Paul MN 55116-1620		Alley Sweeping	0.12		\$5.40		
*603 HAMLINE AVE S		Citywide Street Lighting	0.59		\$50.16		
*Ward: 3				_	\$105.27		
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**		4		
		To	tal Assessment:	\$105.27			
		Th	is Payment:	\$0.00			
		Cu	rrent Year Principal:	\$0.00			
		Cu	rrent Year Interest:	\$0.00			
		Pa	yoff Amount:		\$105.27		
Jennifer Wroe	SATTLER'S ADDITION LOT 2 BLK 1	Street Sweeping - Commerce		7 — — — — —		10.29.22.24.0002	
607 Hamline Ave S		Alley Sweeping	0.12		\$5.40	10-28-23-34-0002	
St Paul MN 55116-1620		Citywide Street Lighting	0.59		\$26.55		
*607 HAMLINE AVE S				=	\$80.10		
*Ward: 3		*** Owner and Taxpayer **	**		\$60.10		
*Pending as of: 8/21/2020		To	tal Assessment:		\$80.10		
			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$80.10		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 420	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Robert P Merthan	SATTLER'S ADDITION LOT 4 BLK 1	Street Sweeping - Comm	nercial/Art	1.07	45.00	\$48.15	10-28-23-34-0004	
Jennifer B Merthan		Alley Sweeping		0.12	45.00	\$5.40		
617 Hamline Ave S		Citywide Street Lighting	5	0.59	45.00	\$26.55		
St Paul MN 55116-1620 *617 HAMLINE AVE S		*** Owner and Taxpayer	r ***			\$80.10		
*Ward: 3						000.10		
*Pending as of: 8/21/2020			Total Assessm			\$80.10		
10 maning as 611 0,21,2020			This Payment			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amou			\$0.00 \$80.10		
			rayon Amou	ш.		300.10		
Matthew J Evans	SATTLER'S ADDITION N 5 FT OF LOT 6	Street Sweeping - Comm	ercial/Art	1.07	50.00	\$53.50	10-28-23-34-0005	
Debra K Evans	AND ALL OF LOT 5 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
625 Hamline Ave S		Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55116-1620						\$89.00		
*625 HAMLINE AVE S		*** Owner and Taxpayer	r ***		_			
*Ward: 3			Total Assessm	nent:		\$89.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$89.00		
	SATTLER'S ADDITION EX N 5 FT LOT	Street Sweeping - Comm				<u>\$21.40</u>		
Joann M Piram	6 BLK 1	Street Sweeping - Reside		0.41	62.50	\$25.63	10-28-23-34-0006	
4632 Fairway Hills Dr		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55123-2150		Citywide Street Lighting	;	0.59	82.50	\$48.68		
*631 HAMLINE AVE S					_	\$100.51		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	•	\$100.51		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$100.51		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raechel J Bimmerle 515 Glenwood Place Se Atlanta GA 30316-1821	SATTLER'S ADDITION LOT 8 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	10-28-23-34-0008
*1360 HARTFORD AVE *Ward: 3		*** Owner and Taxpayo	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assess		-	\$44.80	
			This Payment Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$44.80	
Kathryn Schlichting	SATTLER'S ADDITION LOT 9 BLK 1	Street Sweeping - Resid	lential Stree				10-28-23-34-0009
1364 Hartford Ave		Alley Sweeping Citywide Street Lighting	α	0.12 0.59	40.00 40.00	\$4.80 \$23.60	10 20 20 01 0000
St Paul MN 55116-1648 *1364 HARTFORD AVE		City wide Street Lighting	B	0.57	==	\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	
	SATTLER'S ADDITION LOT 10 BLK 1		 lential Streε				<u> </u>
1368 Hartford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1648		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1368 HARTFORD AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:	<u>-</u>	\$44.80	
			This Paymen	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 422
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chris T Oakes Laura A Oakes 1372 Hartford Ave	SATTLER'S ADDITION LOT 11 BLK 1	OT 11 BLK 1 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	10-28-23-34-0011
St Paul MN 55116-1648					_	\$44.80	
*1372 HARTFORD AVE		*** Owner and Taxpay	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	
	SATTLER'S ADDITION LOT 15 BLK 1	Street Sweeping - Resid	lential Streε				10-28-23-34-0015
1388 Hartford Ave		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 01 0010
St Paul MN 55116-1648		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1388 HARTFORD AVE					==	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	SATTLER'S ADDITION LOT 17 BLK 1	Street Sweeping - Resid	lential Streε				
1396 Hartford Ave		Alley Sweeping		0.12	45.00	\$5.40	10 20 20 01 001
St Paul MN 55116-1648		Citywide Street Lightin	g	0.59	85.00	\$50.16	
*1396 HARTFORD AVE					==	\$90.42	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$90.42	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$90.42	

17:05:12 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	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Ronald S Weislow Trustee	SATTLER'S ADDITION W 1/2 OF LOT	Street Sweeping - Reside	ntial Stree	0.41	60.00	\$24.60	10-28-23-34-0021
Sandra L Weislow Trustee	22 AND ALL OF LOT 21 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
1385 Bayard Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55116-1643						\$67.20	
*1385 BAYARD AVE		*** Owner and Taxpayer	***		_		
*Ward: 3		,	Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:				
		(
		1	Payoff Amount	t :		\$67.20	
	SATTLER'S ADDITION E 1/2 OF LOT 22	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Mary Uran	AND ALL OF LOT 23 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	10 20 20 01 0022
1379 Bayard Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55116-1643					_	\$67.20	
*1379 BAYARD AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
]	Payoff Amount	t :		\$67.20	
	SATTLER'S ADDITION LOT 3 BLK 4	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
Karen J Hughes		Alley Sweeping		0.12	41.00	\$4.92	10-20-23-34-0020
639 Hamline Ave S		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55116-1647						\$72.98	
*639 HAMLINE AVE S		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessmen	nt:		\$72.98	
*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	t :		\$72.98	

17:05:12 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
Matthew Kuskie	SATTLER'S ADDITION E 62 5/10 FT OF	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	10-28-23-34-0030
Melissa Kuskie	LOTS 5 AND LOT 6 BLK 4	Street Sweeping - Resid		0.41	31.50	\$12.92	
651 Hamline Ave S		Citywide Street Lightin	g	0.59	76.50	\$45.14	
St Paul MN 55116-1647						\$106.21	
*651 HAMLINE AVE S		*** Owner and Taxpay	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessr	nent:		\$106.21	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$106.21	
David J Peacock	SATTLER'S ADDITION E 1/2 OF LOT 8	Street Sweeping - Resid	lential Stree			\$24.60	<u> </u>
1358 Bayard Ave	AND ALL OF LOT 7 BLK 4	Alley Sweeping		0.12	93.50	\$11.22	10 20 20 01 0002
St Paul MN 55116-1642		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1358 BAYARD AVE						\$71.22	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$71.22	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.22	
	SATTLER'S ADDITION W 1/2 OF LOT 8	Street Sweeping - Resid					
Mary Jane Thie	AND ALL OF LOT 9 BLK 4	Alley Sweeping Resid	iennai Stret	0.12	60.00	\$7.20	10-28-23-34-0033
1362 Bayard Ave		Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55116-1642					_	\$67.20	
*1362 BAYARD AVE		*** Owner and Taxpay	er ***			ψο,.20	
*Ward: 3			Total Assessr	ment:		\$67.20	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Michael T Heller	SATTLER'S ADDITION E 6 FT OF LOT	Street Sweeping - Resider	ntial Stree	0.41	46.00	\$18.86	10-28-23-34-0034
1368 Bayard Ave	11 AND ALL OF LOT 10 BLK 4	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55116-1642		Citywide Street Lighting		0.59	46.00	\$27.14	
*1368 BAYARD AVE *Ward: 3		*** Owner and Taxpayer	xpaver ***			\$51.52	
*Pending as of: 8/21/2020		<u>-</u> - <u>-</u> - <u>-</u> -	Total Assessment:			\$51.52	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$51.52	
	SATTLER'S ADDITION W 20 FT OF	Street Sweeping - Resider	ntial Stree		50.00	\$20.50	<u> </u>
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK	Alley Sweeping		0.12	50.00	\$6.00	10-20-25-54-0057
St Paul MN 55116-1642	4	Citywide Street Lighting		0.59	50.00	\$29.50	
*1382 BAYARD AVE						\$56.00	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		7	Total Assessment: This Payment:				
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$56.00	
	SATTLER'S ADDITION LOT 16 BLK 4	Street Sweeping - Resider	ntial Stree	0.41	40.00		
Nikole K Eischens		Alley Sweeping		0.12	40.00	\$4.80	10-20-25-54-0057
1392 Bayard Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55118-3525						\$44.80	
*1392 BAYARD AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		- 1	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	
		1	Payoff Amount	t:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 42	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Elizabeth L Tietz	SATTLER'S ADDITION W 9 FT OF LOT	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	10-28-23-34-0042	
1391 Scheffer Ave	2O AND ALL OF LOT 19 BLK 4	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55116-2245		Citywide Street Lighting		0.59	50.00	\$29.50		
*1391 SCHEFFER AVE *Ward: 3		*** Owner and Taxpayer	. ***			\$56.00		
*Pending as of: 8/21/2020			Total Assessme	nt:		\$56.00		
		7	This Payment:			\$0.00		
		(Current Year Pr	rincipal:	\$0.00			
		(Current Year In	terest:	\$0.00			
		I	Payoff Amount	t:		\$56.00		
	SATTLER'S ADDITION W 18 FT OF LOT	Street Sweeping - Resider	ntial Stree	0.41	45.00			
1383 Scheffer Ave	22 AND E 27 FT OF LOT 21 BLK 4	Alley Sweeping		0.12	45.00	\$5.40	10 20 20 01 0011	
St Paul MN 55116-2245		Citywide Street Lighting		0.59	45.00	\$26.55		
*1383 SCHEFFER AVE					_	\$50.40		
*Ward: 3		*** Owner and Taxpayer *** Total Assessment: This Payment:						
*Pending as of: 8/21/2020						\$50.40		
						\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amount	t:		\$50.40		
	SATTLER'S ADDITION E 22 5/10 FT OF	Street Sweeping - Resider	ntial Stree	0.41	45.00		10-28-23-34-0045	
Julia F Leahy	LOT 22 AND W 22 5/10 FT OF LOT 23	Alley Sweeping		0.12	45.00	\$5.40	10 20 20 01 0015	
1377 Scheffer Av	BLK 4	Citywide Street Lighting		0.59	45.00	\$26.55		
St Paul MN 55116-2245					_	\$50.40		
*1377 SCHEFFER AVE		*** Owner and Taxpayer	. ***					
*Ward: 3			Total Assessmen	nt:		\$50.40		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amount	t :		\$50.40		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 427
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Joanna M Dornfeld	SATTLER'S ADDITION E 18 FT OF LOT	Street Sweeping - Resider	ntial Stree	0.41	45.00	\$18.45	10-28-23-34-0046
Scott R Johnson	23 AND W 27 FT OF LOT 24 BLK 4	Alley Sweeping		0.12	45.00	\$5.40	
1373 Scheffer Ave		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55116-2245 * 1373 SCHEFFER AVE		*** Owner and Taxpayer	. ***			\$50.40	
*Ward: 3		-	Total Assessme	ent:		\$50.40	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	it:		\$50.40	
	SATTLER'S ADDITION E 13 5/10 FT OF	Street Sweeping - Residen	ntial Stree	0.41			
Jessica Donovan	LOT 24 AND W 31 5/10 FT OF LOT 25	Alley Sweeping		0.12	45.00	\$5.40	10-20-23-34-004/
1369 Scheffer Ave	BLK 4	Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55116-2245					=	\$50.40	
*1369 SCHEFFER AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		Total Assessment:			-	\$50.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$50.40	
	SATTLER'S ADDITION E 4 5/10 FT OF	Street Sweeping - Residen	ntial Stree	0.41			
Elaine Lauer	LOT 26 AND ALL OF LOT 27 BLK 4	Alley Sweeping		0.12	45.00	\$5.40	10-20-23-34-004)
1361 Scheffer Ave		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55116-2245					=	\$50.40	
*1361 SCHEFFER AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessme	ent:		\$50.40	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	it:		\$50.40	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 428	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Michelle Thom	SATTLER'S ADDITION LOT 28 BLK 4	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	10-28-23-34-0050	
1357 Scheffer Ave		Alley Sweeping		0.12	82.50	\$9.90		
St Paul MN 55116-2245		Citywide Street Lighting		0.59	41.00	\$24.19		
*1357 SCHEFFER AVE					_	\$50.90		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		;	Total Assessn	nent:	-	\$50.90		
		,	This Payment	:		\$0.00		
		(Current Year	Principal:		\$0.00		
		(Current Year Interest:					
]	Payoff Amou	int:		\$50.90		
Kate E Schmidt	KENSINGTON PARK ADDITION TO ST. PAUL LOT BLK 4	Street Sweeping - Comm		1.07	19.50	\$20.87	10-28-23-34-0051	
Thomas E Schmidt	SI. INCLEOF TEEK	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41	62.50	\$25.63 \$4.68		
657 Hamline Ave S		Citywide Street Lighting		0.12 0.59	39.00 82.00	\$48.39		
St Paul MN 55116-2236		Citywide Street Lighting		0.59	62.00			
*657 HAMLINE AVE S *Ward: 3		*** Owner and Taxpayer	r ***			\$99.57		
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$99.57		
						\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
		1	Payoff Amou	int:		\$99.57		
Hamline Rental Llc	KENSINGTON PARK ADDITION TO	Street Sweeping - Comm	ercial/Art	1.07	39.00	\$41.73	10-28-23-34-0056	
Attn: Lahi	ST. PAUL LOT 6 BLK 4	Alley Sweeping		0.12	39.00	\$4.68		
Po Box 1003		Citywide Street Lighting		0.59	39.00	\$23.01		
Isle MN 56342-1003						\$69.42		
*681 HAMLINE AVE S		*** Owner and Taxpayer	r ***					
*Ward: 3		•	Total Assessn	nent:		\$69.42		
*Pending as of: 8/21/2020		,	This Payment	:		\$0.00		
		(Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
]	Payoff Amou	int:		\$69.42		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	25 Manager: LM	Page 429	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>		Quantity	Charge Amts	Property ID	
Rodney Kreuser	KENSINGTON PARK ADDITION TO	Street Sweeping - Commerc	cial/Art	1.07	19.50	\$20.87	10-28-23-34-0057	
Nancy Kreuser	ST. PAUL LOT 7 BLK 4	Street Sweeping - Resident	ial Streε	0.41	62.50	\$25.63		
685 Hamline Ave S		Alley Sweeping		0.12	39.00	\$4.68		
St Paul MN 55116-2236		Citywide Street Lighting		0.59 82.00	82.00	\$48.39		
*685 HAMLINE AVE S						\$99.57		
*Ward: 3		*** Owner and Taxpayer *	**					
*Pending as of: 8/21/2020		To	otal Assessment:		-	\$99.57		
		Th	nis Payment:			\$0.00		
		Cu	urrent Year Princij	pal:		\$0.00		
		Cu	urrent Year Interes	st:		\$0.00		
		Pa	ayoff Amount:			\$99.57		
	KENSINGTON PARK ADDITION TO	Street Sweeping - Residenti	ial Stree	0.41	41.00			
Deborah A Edman	ST. PAUL LOT 8 BLK 4	Alley Sweeping		0.12	83.00	\$9.96	10-20-23-34-0030	
1356 Scheffer Ave		Citywide Street Lighting		0.59	41.00	\$24.19		
St Paul MN 55116-2244					=	\$50.96		
*1356 SCHEFFER AVE		*** Owner and Taxpayer *	**					
*Ward: 3		Total Assessment:				\$50.96		
*Pending as of: 8/21/2020		Th	nis Payment:			\$0.00		
		Cu	Current Year Principal:			\$0.00		
		Cu	urrent Year Interes	st:		\$0.00		
		Payoff Amount:				\$50.96		
Alyssa Gail Mondelli	KENSINGTON PARK ADDITION TO	Street Sweeping - Residenti	ial Stree	0.41			<u> </u>	
1364 Scheffer Ave	ST. PAUL LOT 10 BLK 4	Alley Sweeping		0.12	41.00	\$4.92	10-20-23-34-0000	
St Paul MN 55116-2244		Citywide Street Lighting		0.59	41.00	\$24.19		
*1364 SCHEFFER 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	urrent Year Princij	pal:		\$0.00		
		Cu	urrent Year Interes	st:		\$0.00		
		Pa	ayoff Amount:			\$45.92		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 430
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Erin Shannon	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	10-28-23-34-0061
Marc D Shannon	ST. PAUL LOT 11 BLK 4	Alley Sweeping		0.12	41.00	\$4.92	
1368 Scheffer Ave		Citywide Street Lighting	;	0.59	41.00	\$24.19	
St Paul MN 55116-2244						\$45.92	
*1368 SCHEFFER AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:	-	\$45.92	
*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:		\$45.92	
Patrick J Leahy	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree				
Julie J Leahy	ST. PAUL LOT 12 BLK 4	Alley Sweeping	Sittle Silve	0.12	41.00	\$4.92	10-28-23-34-0002
1372 Scheffer Ave		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55116-2244		, ,			_	\$45.92	
*1372 SCHEFFER AVE		*** Owner and Taxpayer	r ***			ФТЗ.У2	
*Ward: 3		Total Assessment:			-	\$45.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$45.92	
Joel P Sattler	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	47.00	\$19.27	10-28-23-34-0063
Cynthia M Sattler	ST. PAUL E 7 5/10 FT OF LOT 14 AND ALL OF LOT 13 BLK 4	Alley Sweeping		0.12	47.00	\$5.64	
1376 Scheffer Ave		Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55116-2244						\$52.64	
*1376 SCHEFFER AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 3			Total Assessm	nent:		\$52.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$52.64	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 431
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas A Lauer	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	48.00	\$19.68	10-28-23-34-0066
Carol A Lauer	ST. PAUL E 30 FT OF LOT 17 AND EX E 22 5/10 FT LOT 16 BLK 4	Alley Sweeping		0.12	48.00	\$5.76	
1392 Scheffer Ave	E 22 3/10 F1 E01 10 BER 4	Citywide Street Lighting	g	0.59	48.00	\$28.32	
St Paul MN 55116-2244						\$53.76	
*1392 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$53.76	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$53.76	
James Kimlinger	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	 ential Streε				
Erin K Kimlinger	ST. PAUL EX E 30 FT LOT 17 AND ALL	Alley Sweeping		0.12	51.00	\$6.12	10-20-23-34-000/
1396 Scheffer Ave	OF LOT 18 BLK 4	Citywide Street Lighting	g	0.59	88.00	\$51.93	
St Paul MN 55116-2244			_		_	\$94.14	
*1396 SCHEFFER AVE		*** Owner and Taxpaye	er ***			Ψ,	
*Ward: 3			Total Assessment:			\$94.14	
*Pending as of: 8/21/2020			This Payment:		ment:		
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amount:			\$94.14	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	antial Strac				
Daniel Mcmanus	ST. PAUL LOT 21 BLK 4	Alley Sweeping - Kesid	ennai Suec	0.41	41.00	\$4.92	10-28-23-34-0070
Christina Cipolle 1391 Eleanor Ave		Citywide Street Lighting	or .	0.59	41.00	\$24.19	
St Paul MN 55116-2230			Ð	0.07	=	\$45.92	
*1391 ELEANOR AVE		*** Owner and Taxpayo	er ***			\$43.92	
*Ward: 3		1 7	Total Assessment:			\$45.92	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$45.92	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 432
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan Bleu Burke Sarah Jean Burke	KENSINGTON PARK ADDITION TO ST. PAUL LOT 22 BLK 4	Street Sweeping - Resid	lential Stree	0.41	41.00 41.00	\$16.81 \$4.92	10-28-23-34-0071
1387 Eleanor Ave		Citywide Street Lightin	g	0.59	41.00	\$24.19	
St Paul MN 55116-2230					_	\$45.92	
*1387 ELEANOR AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	-	\$45.92	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$45.92	
	VENSINGTON BARV ADDITION TO	Street Sweeping - Resid				<u> </u>	
Matthew J Derosier	KENSINGTON PARK ADDITION TO ST. PAUL LOT 23 BLK 4	Alley Sweeping - Resid	iennai Stret	0.41	41.00	\$4.92	10-28-23-34-0072
Sokun Derosier 1383 Eleanor Ave		Citywide Street Lightin	σ	0.12	41.00	\$24.19	
St Paul MN 55116-2230		enj wide su eet zigmin	5	0.00		\$45.92	
*1383 ELEANOR AVE		*** Owner and Taxpay	er ***			\$ 4 3.92	
*Ward: 3			Total Assessn	nent:		\$45.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$45.92	
Michael T Vannelli	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-34-0075
Fallon M Vannelli	ST. PAUL LOT 26 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1371 Eleanor Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55116-2230						\$44.80	
*1371 ELEANOR AVE		*** Owner and Taxpay	er ***				
*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	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 433
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Whaley Carmella D Whaley 1369 Eleanor Ave	KENSINGTON PARK ADDITION TO ST. PAUL LOT 27 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	41.00 41.00 41.00	\$16.81 \$4.92 \$24.19	10-28-23-34-0076
St Paul MN 55116-2230					_	\$45.92	
*1369 ELEANOR AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:		\$45.92	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$45.92	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Streε		41.00	<u>\$16.81</u>	10-28-23-34-0077
Julie Marrone	ST. PAUL LOT 28 BLK 4	Alley Sweeping		0.12	41.00	\$4.92	10 20 20 0 1 00
1365 Eleanor Ave		Citywide Street Lighting	g	0.59	41.00	\$24.19	
St Paul MN 55116-2230					===	\$45.92	
*1365 ELEANOR AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:	-	\$45.92	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.92	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Streε				
1357 Eleanor Ave	ST. PAUL LOT 29 BLK 4	Alley Sweeping		0.12	83.50	\$10.02	10 20 20 01 0070
St Paul MN 55116-2230		Citywide Street Lighting	g	0.59	41.00	\$24.19	
*1357 ELEANOR AVE					===	\$51.02	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$51.02	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$51.02	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ect: 2020SMSP olution #:	Assmt: 200025	Manager: LM	Page 434
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	KENSINGTON PARK ADDITION TO	Street Sweeping - Commercia	/Art 1.07		<u>\$22.47</u>	
693 Hamline Ave S	ST. PAUL LOT 1 BLK 5	Street Sweeping - Residential	Stree 0.41	62.50	\$25.63	
St Paul MN 55116-2238		Alley Sweeping	0.12	42.00	\$5.04	
*693 HAMLINE AVE S		Citywide Street Lighting	0.59	83.50	\$49.27	
*Ward: 3				_	\$102.41	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total	Assessment:		\$102.41	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$102.41	
Rebecca L Dillahunty	KENSINGTON PARK ADDITION TO	Street Sweeping - Commercia				
•	ST. PAUL LOT 3 BLK 5	Alley Sweeping	0.12	83.00	\$9.96	10-28-23-34-0081
Jacy N Dillahunty 701 Hamline Ave S		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55116-2238		,		_	\$79.68	
*701 HAMLINE AVE S		*** Owner and Taxpayer ***			\$79.00	
*Ward: 3		Total	Assessment:	=	\$79.68	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$79.68	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Residential				
John P Mountain	ST. PAUL LOT 4 BLK 5	Alley Sweeping	0.12	125.00	\$15.00	10-28-23-34-0082
Susan Desotelle Mountain 1354 Eleanor Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2229		eny wat succe Eighting	0.05	=		
*1354 ELEANOR AVE		*** Owner and Taxpayer ***			\$55.00	
*Ward: 3		Total	Assessment:		\$55.00	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$55.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 435
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Douglas C Rositzke	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ntial Stree	0.41	61.00	\$25.01	10-28-23-34-0086
1378 Eleanor Ave	ST. PAUL EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 5	Alley Sweeping		0.12	61.00	\$7.32	
St Paul MN 55116-2229	of EoT / BER 3	Citywide Street Lighting		0.59	61.00	\$35.99	
*1378 ELEANOR AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$68.32	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$68.32	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amoun	t:		\$68.32	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	- — — —	0.41		<u> </u>	
Charice L Deegan	ST. PAUL LOT 10 BLK 5	Alley Sweeping	muu Suet	0.12	41.00	\$4.92	10-20-23-34-000/
1382 Eleanor Ave		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55116-2229		, ,			_	\$45.92	
*1382 ELEANOR AVE		*** Owner and Taxpayer	r ***			Ψ13.72	
*Ward: 3		,	Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount:			\$45.92	
Elizabeth W Sutmar	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
1394 Eleanor Ave	ST. PAUL LOT 13 BLK 5	Alley Sweeping	muu Suet	0.12	41.00	\$4.92	10-28-23-34-0090
St Paul MN 55116-2229		Citywide Street Lighting		0.59	41.00	\$24.19	
*1394 ELEANOR AVE					=	\$45.92	
*Ward: 3		*** Owner and Taxpayer	***			Ψ13.52	
*Pending as of: 8/21/2020		;	Total Assessme	ent:		\$45.92	
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$45.92	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 436
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kate Susan Latimer Courtney	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.04	10-28-23-34-0091
Vincent Joseph Courtney	ST. PAUL LOT 14 BLK 5	Alley Sweeping		0.12	41.00	\$4.92	
1398 Eleanor Avenue		Citywide Street Lighting	;	0.59	83.00	\$48.98	
St Paul MN 55116-2229						\$87.94	
*1398 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessme	ent:		\$87.94	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$87.94	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Comm	ercial/Art			<u>\$51.36</u>	
Kate O Sauser	ST. PAUL EX S 7 FT FOR PKWY THE	Alley Sweeping	1010101111	0.12	51.00	\$6.12	10-20-23-34-0093
1385 Highland Pky	FOL EX W 10 FT LOT 18 AND EX E 18 74/100 FT LOT 19 BLK 5	Citywide Street Lighting	;	0.59	48.00	\$28.32	
St Paul MN 55116-2241	/4/100 F1 LOT 19 BLK 3				_	\$85.80	
*1385 HIGHLAND PKWY		*** Owner and Taxpayer	r ***			400.00	
*Ward: 3		•	Total Assessme	ent:		\$85.80	
*Pending as of: 8/21/2020			This Payment:				
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$85.80	
		-					
Donald A Gemberling	KENSINGTON PARK ADDITION TO ST. PAUL EX S 7 FT FOR PKWY THE	Street Sweeping - Comm	nercial/Art	1.07	54.00	\$57.78	10-28-23-34-0096
1381 Highland Pky	FOL E 18 74/100 FT OF LOT 19 AND	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55116-2239	EX E 3 11/100 FT LOT 20 BLK 5	Citywide Street Lighting		0.59	54.00	\$31.86	
*1381 HIGHLAND PKWY		*** 0 1.7	***			\$96.00	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$96.00	
		•	This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$96.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard H Olson	KENSINGTON PARK ADDITION TO	Street Sweeping - Comn	mercial/Art	1.07	63.00	\$67.41	10-28-23-34-0097
Marilyn J Olson	ST. PAUL SUBJ TO PKWY THE E 3 11/100 FT OF LOT 20 AND EX E 20	Alley Sweeping		0.12	63.00	\$7.56	
1377 Highland Pky	63/100 FT LOT 22 AND ALL OF LOT	Citywide Street Lighting	g	0.59	63.00	\$37.17	
St Paul MN 55116-2239	21 BLK 5	*** Owner and Taxpaye	ar ***			\$112.14	
*1377 HIGHLAND PKWY *Ward: 3		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessm			\$112.14	
Teliding as 61. 6/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$112.14	
Bruno M Franck	KENSINGTON PARK ADDITION TO	Street Sweeping - Comn	 mercial/Art	1.07		\$67.41	10-28-23-34-0100
Anne R Carroll	ST. PAUL EX S 7 FT FOR PKWY W 26	Alley Sweeping		0.12	64.00	\$7.68	
1357 Highland Pky	74/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 5	Citywide Street Lighting	g	0.59	63.00	\$37.17	
St Paul MN 55116-2239					_	\$112.26	
*1357 HIGHLAND PKWY		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$112.26	
*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:		\$112.26	
Sonia M Gercheva	KENSINGTON PARK ADDITION TO	Street Sweeping - Comn	 nercial/Art				
Vasil B Gerchev	ST. PAUL EX S 7 FT FOR PKWY THE	Alley Sweeping	noretall 1 me	0.12	55.00	\$6.60	10-28-23-34-0101
1351 Highland Pkwy	FOL EX W 26 74/100 FT LOT 26 AND	Citywide Street Lighting	2	0.59	56.00	\$33.04	
St Paul MN 55116-2239	ALL OF LOT 27 BLK 5	, ,			_	\$99.56	
*1351 HIGHLAND PKWY		*** Owner and Taxpaye	er ***			Ψ22.30	
*Ward: 3			Total Assessm	ent:	-	\$99.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$99.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	•			Manager: LM	Page 438
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles W Breer	SATTLER'S ADDITION LOT 1 BLK 2	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.68	10-28-23-34-0103
Holly J Brackett		Alley Sweeping		0.12	49.00	\$5.88	
1400 Hartford Ave		Citywide Street Lighting	g	0.59	87.00	\$51.34	
St Paul MN 55116-1649		think O 177	ate ate ate		_	\$92.90	
*1400 HARTFORD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	nent:		\$92.90	
*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:		\$92.90	
	SATTLER'S ADDITION LOT 4 BLK 2	Street Sweeping - Reside	antial Strac				
David C Jackman Barbara R Jackson	5.11.122.10.122.11.01.120.1.122.1.2	Alley Sweeping	cilliai Succ	0.41	47.00	\$5.64	10-28-23-34-0106
1414 Hartford Ave		Citywide Street Lighting	o .	0.59	47.00	\$27.73	
St Paul MN 55116-1649		,	7		_	\$52.64	
*1414 HARTFORD AVE		*** Owner and Taxpaye	er ***			\$32.04	
*Ward: 3			Total Assessm			\$52.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
						\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amou			\$52.64	
			1 u, 011 1 1110 u			402101	
Michael J Tschida	TWIN CITY VIEW LOT 5 BLK 1	Street Sweeping - Reside	ential Streε	0.41		\$16.40	
1436 Hartford Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1649		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1436 HARTFORD 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	

Property Description Item Description Unit Rate Quantity Charge Amps Property Description Alley Sweeping - Residential Stee 0.41 40.00 516.40 0.28-2.3-4-0112	17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 439
Table Harricord Ave Alley Sweeping 0.12 40.00 \$34.80 \$31.90	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul MN 55116-1649 Citywide Street Lighting 0.59 40.00 \$23.60 *1440 HARTFORD AVE	Michael J Tschida	TWIN CITY VIEW LOT 6 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-34-0112
***Owner and Taxpayer *** Kathleen C Harty ***Iniv Paymen: ***Owner and Taxpayer *** Kathleen C Harty ***Iniv Paymen: ***Owner and Taxpayer *** ***Ow	1436 Hartford Ave							
*Ward: 3 **Pending as of: \$21/2020 **Refining as of: \$21/2020 **Total Assessment** **Payoff Amount** **Pending as of: \$21/2020 **Total Assessment** **Pending as of: \$21/2020 **Pending as of: \$21/2020 **Total Assessment** **Pending as of: \$21/2020 **Pending as of: \$21/2020 **Pending as of: \$21/2020 **Total Assessment** **Pending as of: \$21/2020 **Pending as of: \$21/2020 **Total Assessment** **Pending as of: \$21/2020 **Total Assessment** **Pending as of: \$21/2020 **Total Assessment**	St Paul MN 55116-1649		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Pending as of: \$21/2020			* Owner and Taxpave	er ***			\$44.80	
This Payment S0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.80			1 7	Total Assessm	nent:		\$44.80	
Current Year Principal: S0.00 Current Year Interest: \$0.00								
Current Year Interest: S0.00 Payoff Amount: S44.80				-				
Rathleen C Harry					_			
Alley Sweeping 0.12 40.00 \$4.80 \$23.60 \$4.80 \$4.				Payoff Amou	nt:			
Alley Sweeping 0.12 40.00 \$4.80 \$23.60 \$4.80 \$4.								
St Paul MIN 55116-1649 Street Lighting 0.59 40.00 \$23.60 *1444 HARTFORD AVE *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** \$44.80 *** Owner and Taxpayer *** \$0.00 ** Total Assessment:	Kathleen C Harty	TWIN CITY VIEW LOT 7 BLK 1		ential Stree				10-28-23-34-0113
*1444 HARTFORD AVE *Ward: 3 ***Pending as of: 8/21/2020 Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$44.80 Patrick W Carter TWIN CITY VIEW LOT 9 BLK 1 Street Sweeping - Residential Stree	1444 Hartford Ave							
***Owner and Taxpayer *** *Pending as of: \$/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 W Carter Patrick W Carter TWINCITY VIEW LOT 9 BLK 1 Street Sweeping - Residential Strex 0.41 40.00 \$16.40 \$4.80 1452 Hartford Ave Citywide Street Lighting 0.59 40.00 \$23.60 St Paul MN 5511-619 ***Owner and Taxpayer *** *Ward: 3 *Pending as of: \$/21/2020 ***Owner and Taxpayer *** *Total Assessment: \$44.80 Total Assessment: \$44.80 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	St Paul MN 55116-1649		Citywide Street Lighting	g	0.59	40.00		
*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 W Carter	*1444 HARTFORD AVE						\$44.80	
This Payment: \$0.00			*** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
Current Year Interest: \$0.00 Payoff Amount: \$44.80				This Payment	:		\$0.00	
Patrick W Carter TWIN CITY VIEW LOT 9 BLK 1 Street Sweeping - Residential Street 0.41 40.00 \$16.40 10-28-23-34-0115 Stephanie L Grams Alley Sweeping 0.12 40.00 \$4.80 1452 Hartford Ave Citywide Street Lighting 0.59 40.00 \$23.60 St Paul MN 55116-1649 *** Owner and Taxpayer *** *Ward: 3 **Total Assessment: \$44.80 **Pending as of: 8/21/2020 *** Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 *** So.00 Current Year Interest: \$0.00 *** So.00				Current Year	Principal:		\$0.00	
Patrick W Carter TWIN CITY VIEW LOT 9 BLK 1 Street Sweeping - Residential Street 0.41 40.00 \$16.40 10-28-23-34-0115 Stephanie L Grams Alley Sweeping 0.12 40.00 \$4.80 1452 Hartford Ave Citywide Street Lighting 0.59 40.00 \$23.60 **1452 HARTFORD AVE** **** Owner and Taxpayer *** **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			Current Year Interest:				\$0.00	
Stephanie L Grams Alley Sweeping 0.12 40.00 \$4.80 1452 Hartford Ave Citywide Street Lighting 0.59 40.00 \$23.60 \$14.80 \$44.80 * 1452 HARTFORD AVE ***Owner and Taxpayer *** ***Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: \$44.80 ***Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payoff Amount:			\$44.80		
Stephanie L Grams Alley Sweeping 0.12 40.00 \$4.80 1452 Hartford Ave Citywide Street Lighting 0.59 40.00 \$23.60 \$14.80 \$44.80 * 1452 HARTFORD AVE ***Owner and Taxpayer *** ***Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: \$44.80 ***Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		TWIN CITY VIEW LOT A BLV		- <u> </u>				
1452 Hartford Ave Citywide Street Lighting 0.59 40.00 \$23.60 St Paul MN 55116-1649 *1452 HARTFORD AVE *Ward: 3 *Pending as of: 8/21/2020 *Total Assessment: \$44.80 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		I WIN CITT VIEW LOT 9 BLK 1		ential Stree				10-28-23-34-0115
St Paul MN 55116-1649 \$44.80 *1452 HARTFORD 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				T.				
**1452 HARTFORD AVE *Ward: 3 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			City wide Sirvet Eighting	>	0.57	=	•	
*Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$44.80 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxnave	er ***			\$44.80	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			1 7				0.44.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00				-				
					•			
							\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 440
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul J Heckmann	TWIN CITY VIEW LOT 10 BLK 1	Street Sweeping - Resid	lential Stree	0.41	89.00	\$36.49	10-28-23-34-0116
1456 Hartford Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1649		Citywide Street Lighting	g	0.59	89.00	\$52.51	
*1456 HARTFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$95.00	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$95.00	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$95.00	
Gregory T Rotter	TWIN CITY VIEW E 30 FT OF LOT 15 AND W 20 FT OF LOT 16 BLK 1	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	10-28-23-34-0121
3653 Colfax Ave S		Citywide Street Lighting	σ	0.12	50.00	\$29.50	
Minneapolis MN 55409-1021 *1435 BAYARD AVE		enj wae su eet Eignung	Ь	0.00		\$56.00	
*Ward: 3		*** Owner and Taxpaye	er ***			\$30.00	
*Pending as of: 8/21/2020		1 7			_		
7 chang as 61. 6/21/2020			Total Assessi			\$56.00	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$56.00	
			1 ayon 7 mo	ant.		ψ30.00	
Robert J Vannelli	TWIN CITY VIEW E 20 FT OF LOT 16	Street Sweeping - Resid	lential Stree	0.41	45.00	\$18.45	10-28-23-34-0122
Nicole F Vannelli	AND W 25 FT OF LOT 17 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
1431 Bayard Ave		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55116-1645						\$50.40	
*1431 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$50.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.40	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 441
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maureen A Dill	TWIN CITY VIEW E 5 FT OF LOT 18	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	10-28-23-34-0124
1423 Bayard Ave	AND ALL OF LOT 19 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55116-1645		Citywide Street Lighting	5	0.59	45.00	\$26.55	
*1423 BAYARD AVE		****	de de de			\$50.40	
Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$50.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.40	
	TWIN CITY VIEW LOT 20 BLK 1	Street Sweeping - Reside	ential Stree				<u> </u>
Attn: Comptroller		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-34-0123
555 Wabasha St N Ste 400		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55102-1602					_	\$44.80	
*1419 BAYARD AVE		*** Owner and Taxpaye	er ***			Ψ11100	
*Ward: 3		Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment	ayment:		\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$44.80	
Steven J Wermus	SATTLER'S ADDITION LOT 5 BLK 2	Street Sweeping - Reside	ential Stree		<u> </u>		
Jean A Wermus		Alley Sweeping	ondar Stroc	0.12	47.00	\$5.64	10-28-23-34-0120
1415 Bayard Ave		Citywide Street Lighting	g	0.59	47.00	\$27.73	
St Paul MN 55116-1645		, ,	•		_	\$52.64	
*1415 BAYARD AVE		*** Owner and Taxpaye	r ***			ψ32.0٦	
*Ward: 3			Total Assessn	nent:	 	\$52.64	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$52.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Ruby	SATTLER'S ADDITION LOT 7 BLK 2	Street Sweeping - Reside	ential Stree	0.41	47.00	\$19.27	10-28-23-34-0128
Katharine Ruby		Alley Sweeping		0.12	47.00	\$5.64	
1407 Bayard Ave		Citywide Street Lighting	Ţ	0.59	47.00	\$27.73	
St Paul MN 55116-1645						\$52.64	
*1407 BAYARD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$52.64	
*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:		\$52.64	
	SATTLER'S ADDITION LOT 1 BLK 3	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Meredith Ernst		Alley Sweeping	oncial Street	0.12	49.00	\$5.88	10-28-23-34-0130
1400 Bayard Ave		Citywide Street Lighting	5	0.59	87.00	\$51.34	
St Paul MN 55116-1644					_	\$92.90	
*1400 BAYARD AVE		*** Owner and Taxpaye	er ***			4,2,5	
*Ward: 3			Total Assessme	ent:	-	\$92.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$92.90	
Sonia Schaeffer	SATTLER'S ADDITION E 45 FT OF LOT 4 BLK 3	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	10-28-23-34-0133
1414 Bayard Ave	4 DLR 3	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55116-1644		Citywide Street Lighting	5	0.59	45.00	\$26.55	
*1414 BAYARD AVE						\$50.40	
*Ward: 3		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$50.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cathedral Hill Llc	TWIN CITY VIEW SUBJ TO ESMT LOT	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-34-0135	
569 Spruce Cir	2 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
Eagan MN 55123-4915		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1424 BAYARD 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		
	TWIN CITY VIEW LOT 3 BLK 2	Street Sweeping - Resid	ential Stree				<u> </u>	
Alison M Jensen		Alley Sweeping		0.12	40.00	\$4.80	10-28-23-34-0130	
1428 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1644					_	\$44.80		
*1428 BAYARD 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	int:		\$44.80		
	TWIN CITY VIEW LOT 7 BLK 2	Street Sweeping - Resid	ential Stree	0.41				
Jennifer R Schroeder		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 01 0110	
1444 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1644					===	\$44.80		
*1444 BAYARD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn			\$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		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
— — — — — — — — Heidi K Halvorson	TWIN CITY VIEW LOT 8 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-34-0141	
1448 Bayard Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-1644		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1448 BAYARD AVE *Ward: 3		*** Owner and Taxpaye	over ***			\$44.80		
*Pending as of: 8/21/2020					-	£44.00		
5			Total Assessr			\$44.80		
			This Payment Current Year			\$0.00 \$0.00		
			Current Year		\$0.00			
			Payoff Amou			\$44.80		
Mary T Olson	KENSINGTON PARK ADDITION TO ST. PAUL W 20 FT OF LOT 3 AND EX	Street Sweeping - Resid	lential Stree	0.41 0.12	55.00 55.00	\$22.55 \$6.60	10-28-23-34-0146	
1415 Scheffer Ave	W 5 FT LOT 4 BLK 2	Alley Sweeping Citywide Street Lighting	σ	0.12	55.00	\$32.45		
St Paul MN 55116-2247		Citywide Street Lighting	g	0.39	33.00	·		
*1415 SCHEFFER AVE		*** Owner and Taxpaye	or ***			\$61.60		
*Ward: 3		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessment:			\$61.60 \$0.00		
			This Payment:					
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$61.60		
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	ential Stree				10-28-23-34-0148	
Susan Z Mundahl	ST. PAUL E 5 FT OF LOT 7 AND ALL	Alley Sweeping		0.12	45.00	\$5.40	10-20-23-34-0140	
1423 Scheffer Ave	OF LOT 6 BLK 2	Citywide Street Lighting	g	0.59	45.00	\$26.55		
St Paul MN 55116-2247						\$50.40		
*1423 SCHEFFER AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessr	nent:		\$50.40		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$50.40		

17:05:12 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>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Monica M Danielson	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	10-28-23-34-0153
1445 Scheffer Ave	ST. PAUL EX E 25 FT LOT 11 AND E 30	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55116-2247	FT OF LOT 12 BLK 2	Citywide Street Lighting	5	0.59	45.00	\$26.55	
*1445 SCHEFFER AVE						\$50.40	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	nt:	-	\$50.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$50.40	
James G Pritchard	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	10-28-23-34-0156
1457 Scheffer Ave	ST. PAUL LOT 15 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 0 1 0100
St Paul MN 55116-2247		Citywide Street Lighting	5	0.59	82.50	\$48.68	
*1457 SCHEFFER AVE						\$87.31	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	nt:	\$87.31		
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$87.31	
Claire T Kocik	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	10-28-23-34-0157
1400 Scheffer Ave	ST. PAUL LOT 1 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2246		Citywide Street Lighting	5	0.59	82.50	\$48.68	
*1400 SCHEFFER AVE						\$87.31	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	nt:		\$87.31	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$87.31	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas D Kmoch	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-34-0159
Julie S R Kmoch	ST. PAUL LOT 3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1410 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2246						\$44.80	
*1410 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *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	
Matthew C Johnson	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	– – – – ential Stree			<u>\$16.40</u>	
Julie M Johnson	ST. PAUL LOT 6 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-34-0102
1422 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2246					_	\$44.80	
*1422 SCHEFFER AVE		*** Owner and Taxpaye	er ***			\$1.100	
*Ward: 3		Total Assessment:			-	\$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	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	ential Stree			<u> </u>	
Kate F Downey	ST. PAUL LOT 7 BLK 3	Alley Sweeping	ennai Suec	0.41	40.00	\$4.80	10-28-23-34-0163
Wesley Fredenburg 1251 Berkeley Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2802		,	5		_	\$44.80	
*1426 SCHEFFER AVE		*** Owner and Taxpaye	er ***			ф 14 .00	
*Ward: 3			Total Assessr	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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 447
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rodney N Brewer	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-34-0165
1434 Scheffer Ave	ST. PAUL LOT 9 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2246		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1434 SCHEFFER AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	antial Strac				
Shannon Gourley 1446 Scheffer Ave	ST. PAUL LOT 12 BLK 3	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	10-28-23-34-0168
St Paul MN 55116-2246		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1446 SCHEFFER AVE		, ,	9		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$ 11 .60	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Paymen	t:		\$0.00	
			Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
	VENCINICTON PARV ADDITION TO	Street Sweeping - Resid				<u> </u>	
Barrett W Stoks	KENSINGTON PARK ADDITION TO ST. PAUL LOT 13 AND EX W 20 FT	Alley Sweeping - Resid	ential Stree	0.41 0.12	60.00	\$24.60 \$7.20	10-28-23-34-0169
Amy L Stoks 1450 Scheffer Ave	LOT 14 BLK 3	Citywide Street Lighting	σ	0.12	60.00	\$35.40	
St Paul MN 55116-2246		City wide Street Eighting	5	0.57		\$67.20	
*1450 SCHEFFER AVE		*** Owner and Taxpaye	er ***			\$67.20	
*Ward: 3			Total Assessi	ment:	<u>-</u>	\$67.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 448
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig A Paulson	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-34-0172
Kirstin R Steingruebl	ST. PAUL LOT 17 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1453 Eleanor Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-2232						\$44.80	
*1453 ELEANOR 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	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
Ann R Kerns	ST. PAUL LOT 18 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-34-0173
1449 Eleanor Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55116-2232						\$44.80	
*1449 ELEANOR 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	
Elinor K Yungbauer	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	– — — – ential Stree	0.41			
9264 Andrea Dr	ST. PAUL LOTS 20 AND LOT 21 BLK	Alley Sweeping		0.12	80.00	\$9.60	10-28-23-34-01/3
St Paul MN 55125-3580	3	Citywide Street Lighting	·	0.59	80.00	\$47.20	
*1443 ELEANOR AVE						\$89.60	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$89.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$89.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Norman M Scottrussell	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-34-0176
Wallis A Scottrussell	ST. PAUL LOT 22 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1435 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2232						\$44.80	
*1435 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *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	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	– – – – ential Stree				
Adam Weis	ST. PAUL LOT 24 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-34-01/0
1427 Eleanor Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-2232					_	\$44.80	
*1427 ELEANOR AVE		*** Owner and Taxpaye	er ***			\$1.100	
*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	
			Payoff Amou	nt:		\$44.80	
Rachel Ann Centinario	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree				
Michael William Centinario	ST. PAUL LOT 25 BLK 3	Alley Sweeping	ennai Suet	0.41	40.00	\$4.80	10-28-23-34-0179
1423 Eleanor Ave		Citywide Street Lighting	o .	0.59	40.00	\$23.60	
St Paul MN 55126-2232		,	7		_	\$44.80	
*1423 ELEANOR AVE		*** Owner and Taxpaye	er ***			⊅ 11 .0∪	
*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	

17:05:12 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
Andrew J Sowada	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-34-0180
Jill E Sowada	ST. PAUL LOT 26 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1419 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2232						\$44.80	
*1419 ELEANOR 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	
Marie I Gibbemeyer	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	 lential Stree			<u> </u>	
Daniel J Gibbemeyer	ST. PAUL LOT 27 BLK 3	Alley Sweeping	onnum Survi	0.12	40.00	\$4.80	10-20-23-34-0101
1415 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2232					_	\$44.80	
*1415 ELEANOR AVE		*** Owner and Taxpaye	er ***			\$1.100	
*Ward: 3		Total Assessment:			\$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	
Don'd Charatin	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid				<u>\$16.40</u>	
David C Austin	ST. PAUL LOT 28 BLK 3	Alley Sweeping	ential Street	0.41	40.00	\$4.80	10-28-23-34-0182
Susan S Austin 1411 Eleanor Ave		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
St Paul MN 55116-2232		,	5		_	\$44.80	
*1411 ELEANOR AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			Total Assessr	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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 20002	25 Manager: LM	Page 45
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
William V Anderson	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree 0.	41 82.50	\$33.83	10-28-23-34-0185
Kathleen Erin Doyle Anderson	ST. PAUL LOT 1 BLK 6	Alley Sweeping	0.	12 40.00	\$4.80	
1400 Eleanor Ave		Citywide Street Lighting	0.	59 82.50	\$48.68	
St Paul MN 55116-2231					\$87.31	
*1400 ELEANOR AVE		*** Owner and Taxpaye	r ***			
*Ward: 3			Total Assessment:	-	\$87.31	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principal	\$0.00		
			Current Year Interest:	\$0.00		
			Payoff Amount:		\$87.31	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside		$\frac{1}{41} - \frac{1}{40.00}$		10-28-23-34-0186
Lisa M Sem	ST. PAUL LOT 2 BLK 6	Alley Sweeping		12 40.00	\$4.80	10-28-23-34-0180
1408 Eleanor Ave		Citywide Street Lighting		59 40.00	\$23.60	
St Paul MN 55116-2231		, ,	,		\$44.80	
*1408 ELEANOR AVE		*** Owner and Taxpaye	r ***		Ψ44.00	
*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	
	WENNINGTON DURY ADDITION TO	Street Severing Decide				
Paul Steiner	KENSINGTON PARK ADDITION TO ST. PAUL LOT 4 BLK 6	Street Sweeping - Reside Alley Sweeping		41 40.00 12 40.00	\$16.40 \$4.80	10-28-23-34-0188
Sheila Steiner		Citywide Street Lighting		59 40.00	\$23.60	
1416 Eleanor Ave		City wide Street Lighting	, 0.	3) 40.00		
St Paul MN 55116-2231 *1416 ELEANOR AVE		*** Owner and Taxpaye	r ***		\$44.80	
*Ward: 3				-	\$44.90	
*Pending as of: 8/21/2020			Total Assessment:		\$44.80 \$0.00	
-			This Payment: Current Year Principal		\$0.00	
			Current Year Interest:	•	\$0.00	
			Payoff Amount:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 45	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
— — — — — — — — — — — — — — — — — — —	KENSINGTON PARK ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-34-0189	
1420 Eleanor Ave	ST. PAUL E 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 6	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55116-2231		Citywide Street Lighting		0.59	50.00	\$29.50		
*1420 ELEANOR AVE *Ward: 3		*** Owner and Taxpayer	***			\$56.00		
Pending as of: 8/21/2020			Γotal Assessmen	nt:		\$56.00		
		Т	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
		(Current Year Into	erest:		\$0.00		
		I	Payoff Amount:	:		\$56.00		
	KENSINGTON PARK ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41		<u>\$24.60</u>		
oel D Nesset ST. PAUL E 30 FT C	ST. PAUL E 30 FT OF LOT 7 AND EX E	Alley Sweeping		0.12	60.00	\$7.20	10-20-23-34-0170	
	10 FT LOT 6 BLK 6	Citywide Street Lighting		0.59	60.00	\$35.40		
St Paul MN 55116-2231					=	\$67.20		
*1424 ELEANOR AVE		*** Owner and Taxpayer	***					
*Ward: 3		T	Total Assessmen	ıt:		\$67.20		
*Pending as of: 8/21/2020		Τ	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
			Current Year Into			\$0.00		
		F	Payoff Amount:	:		\$67.20		
	KENSINGTON PARK ADDITION TO	Street Sweeping - Residen	ntial Stree		40.00			
Judith E Erdmann	ST. PAUL LOT 9 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-54-01/2	
1434 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55116-2231					_	\$44.80		
*1434 ELEANOR AVE		*** Owner and Taxpayer	***					
*Ward: 3			Total Assessmen	nt:		\$44.80		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
			Current Year Pri			\$0.00		
			Current Year Into			\$0.00		
		F	Payoff Amount:	•		\$44.80		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 453
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ethan Anderson	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-34-0193
Cari Jo Anderson	ST. PAUL LOT 10 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1438 Eleanor Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55116-2231						\$44.80	
*1438 ELEANOR AVE		*** Owner and Taxpay	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:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree				<u> </u>
1448 Eleanor Ave	ST. PAUL LOT 13 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-34-0170
St Paul MN 55116-2231		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1448 ELEANOR AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$44.80	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$44.80	
	VENCINCTON BARY ADDITION TO	Stroot Syraming Desident					
Judith M Jones	KENSINGTON PARK ADDITION TO ST. PAUL LOT 14 BLK 6	Street Sweeping - Resid	ientiai Stree	0.41	40.00	\$4.80	10-28-23-34-0197
1452 Eleanor Ave St Paul MN 55116-2231		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
*1452 ELEANOR AVE		,			_	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 2	Total Assessr	ment:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #: <u>Unit Rate</u>		Assmt: 200025	Manager: LM	Page 454	
Owner or Taxpayer	Property Description	Item Description			Quantity	Charge Amts	Property ID	
Anne Therese Stevens	KENSINGTON PARK ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	82.50	\$33.83	10-28-23-34-0198	
1456 Eleanor Ave	ST. PAUL LOT 15 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-2231		Citywide Street Lighting		0.59	82.50	\$48.68		
*1456 ELEANOR AVE		*** 0 17	ماد ماد ماد			\$87.31		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Γotal Assessm	ent:		\$87.31		
		T	This Payment:			\$0.00		
		C	Current Year P	rincipal:		\$0.00		
		C	Current Year In	nterest:		\$0.00		
		P	Payoff Amoun	ıt:		\$87.31		
Alan R Carda	KENSINGTON PARK ADDITION TO	Street Sweeping - Comme		1.07	20.50	\$21.94	10-28-23-34-0199	
Kathy A Carda	ST. PAUL EX S 7 FT FOR PKWY LOT 16 BLK 6	Street Sweeping - Residen	ntial Stree	0.41	58.00	\$23.78		
1459 Highland Pky		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-2240		Citywide Street Lighting		0.59	78.50	\$46.32		
*1459 HIGHLAND PKWY		hata O 17	ale ale ale			\$96.84		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Γotal Assessm	\$96.84				
		This Payment:						
		C	Current Year P	rincipal:	\$0.00			
		C	nterest:		\$0.00			
		P	Payoff Amoun	ıt:		\$96.84		
				<u></u>				
Maureen Oconnell	KENSINGTON PARK ADDITION TO ST. PAUL EX S 7 FT FOR PKWY LOT	Street Sweeping - Comme	ercial/Art	1.07	39.00	\$41.73	10-28-23-34-0200	
1455 Highland Pkwy	17 BLK 6	Alley Sweeping		0.12	39.00	\$4.68		
St Paul MN 55116-2240		Citywide Street Lighting		0.59	39.00	\$23.01		
*1455 HIGHLAND PKWY		*** 0 1.77				\$69.42		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Γotal Assessm	ent:		\$69.42		
		T	This Payment:			\$0.00		
		C	Current Year P	rincipal:		\$0.00		
			Current Year I			\$0.00		
		P	Payoff Amoun	ıt:		\$69.42		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 455	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Catherine V Brost	KENSINGTON PARK ADDITION TO	Street Sweeping - Comr	mercial/Art	1.07	39.00	\$41.73	10-28-23-34-0201	
1453 Highland Pky	ST. PAUL EX S 7 FT FOR PKWY LOT 18 BLK 6	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55116-2240	10 BLK 0	Citywide Street Lighting	g	0.59	39.00	\$23.01		
*1453 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpayo	er ***		_	\$69.78		
*Pending as of: 8/21/2020			Total Assessr	nent:	<u>-</u>	\$69.78		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$69.78		
Geoffrey George	KENSINGTON PARK ADDITION TO	Street Sweeping - Comr	nercial/Art	1.07	91.00	\$97.37	10-28-23-34-0205	
Ashley George	ST. PAUL SUBJ TO PKWY THE E 10 FT OF LOT 22 AND ALL OF LOTS 23 AND	Alley Sweeping		0.12	90.00	\$10.80		
1423 Highland Pky	LOT 24 BLK 6	Citywide Street Lighting	g	0.59	91.00	\$53.69		
St Paul MN 55116-2240						\$161.86		
*1423 HIGHLAND PKWY		*** Owner and Taxpaye	er ***		_			
*Ward: 3			Total Assessr	nent:		\$161.86		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$161.86		
						004.52		
Kaitlyn E Smith	KENSINGTON PARK ADDITION TO ST. PAUL SUBJ TO PKWY LOTS 25	Street Sweeping - Comr	nercial/Art	1.07 0.12	79.00 80.00	\$84.53 \$9.60	10-28-23-34-0206	
Frederic A Smith	AND LOT 26 BLK 6	Alley Sweeping Citywide Street Lighting	α	0.12	79.00	\$46.61		
1415 Highland Pky		City wide Street Lighting	8	0.57	77.00			
St Paul MN 55116-2240		*** Owner and Taxpayo	or ***			\$140.74		
*1415 HIGHLAND PKWY *Ward: 3		Owner and Taxpayo						
*Pending as of: 8/21/2020			Total Assessr			\$140.74		
1 Chaing as 01. 0/21/2020			This Payment			\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$140.74		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 456
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Elizabeth Lokken Volkan Emre 1411 Highland Pky	KENSINGTON PARK ADDITION TO ST. PAUL EX PKWY W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 6 Street Sweepin Alley Sweepin Citywide Stree			1.07 0.12 0.59	50.00 49.00 50.00	\$53.50 \$5.88 \$29.50	10-28-23-34-0207
St Paul MN 55116-2240 *1411 HIGHLAND PKWY		*** Owner and Taxpayer	r ***		_	\$88.88	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessmen	nt:	\$88.88		
			This Payment: Current Year Pr	rincipal:		\$0.00 \$0.00	
			Current Year Interest Payoff Amount			\$0.00 \$88.88	
Christopher L Santer	KENSINGTON PARK ADDITION TO	Street Sweeping - Comm	nercial/Art				10-28-23-34-0209
Leah R Santer	ST. PAUL EX S 7 FT FOR PKWY E 15 FT OF LOT 29 AND ALL OF LOT 30 BLK	Street Sweeping - Reside	ential Stree	0.41	57.50	\$23.58	
1401 Highland Pky St Paul MN 55116-2240	6	Alley Sweeping Citywide Street Lighting		0.12 0.59	57.00 85.50	\$6.84 \$50.45	
*1401 HIGHLAND PKWY		*** Owner and Taxpayer	r ***		_	\$110.83	
*Ward: 3 *Pending as of: 8/21/2020		•	Total Assessmer	nt:	-	\$110.83	
S			This Payment:	III.		\$0.00	
			Current Year Principal:		\$0.00	\$0.00	
			Current Year Int Payoff Amount			\$0.00 \$110.83	
Domicile Msp Llc	LEXINGTON PARK PLAT 10 SUBJ TO ESMTS THE FOL ALL OF VAC	Street Sweeping - Comm Citywide Street Lighting		1.07	769.00 769.00	\$822.83 \$453.71	10-28-23-41-0001
C/O Kleinman Realty Co 5201 E River Rd Unit 308	NETTLETON AVE ADJ VAC JUNO AVE ACCRUING AND FOL PART NLY OF	Citywide Street Lighting		0.39	769.00	\$1,276.54	
Fridley MN 55421-1035	WARDELL ADD OF LOT 2	*** Owner and Taxpayer	r ***			\$1,270.34	
*491 LEXINGTON PKWY S		;	Total Assessmen	nt:	-	\$1,276.54	
*Ward: 3		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	t :		\$1,276.54	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 457
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric Mehr	HOWARD GREENE ADDITION, ST.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-41-0002
1154 Randolph Ave	PAUL, MINN. LOT 2	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55105-2936		Citywide Street Lighting	ating 0.5		0.59 40.00	\$23.60	
*1154 RANDOLPH AVE *Ward: 3	*** Owner and Tax		er ***			\$70.60	
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$70.60	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.60	
National China	HOWARD GREENE ADDITION, ST.	Street Sweeping - Comm					
Natalie S King 1162 Randolph Ave	PAUL, MINN. LOT 4	Alley Sweeping	iiciciai/Ait	0.12	40.00	\$4.80	10-28-23-41-0004
St Paul MN 55105-2936		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1162 RANDOLPH AVE		,	5		_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			\$/1.20	
*Pending as of: 8/21/2020			Total Assessment:			\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
			- - 1				
Lee E Olderbak	HOWARD GREENE ADDITION, ST. PAUL, MINN. LOT 5	Street Sweeping - Comm	nercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	10-28-23-41-0005
525 Douglas St	,	Alley Sweeping Citywide Street Lighting	or.	0.12	40.00	\$23.60	
Anoka MN 55303-2032		City wide Street Eighting	5	0.57			
*1164 RANDOLPH AVE *Ward: 3		*** Owner and Taxpaye	ar ***			\$71.20	
*Pending as of: 8/21/2020		Owner and Taxpaye			-		
1 chang as 61. 6/21/2020			Total Assessi			\$71.20	
			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
						\$0.00 \$71.20	
			Payoff Amou	int:		\$/1.20	

17:05:12 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	
Mildred Rein	HOWARD GREENE ADDITION, ST.	Street Sweeping - Comm	Street Sweeping - Commercial/Art		80.00	\$85.60	10-28-23-41-0006	
1780 Bohland Ave	PAUL, MINN. LOTS 6 AND LOT 7	Alley Sweeping		0.12	80.00	\$9.60		
St Paul MN 55116-2125		Citywide Street Lighting	g	0.59	80.00	\$47.20		
*1172 RANDOLPH AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$142.40		
*Pending as of: 8/21/2020			Total Assessi	ment:		\$142.40		
			This Paymen	t:	\$0.00			
			Current Year		\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$142.40		
			- - 1					
Jeffrey R King	HOWARD GREENE ADDITION, ST. PAUL, MINN. LOT 8 AND SUBJ TO	Street Sweeping - Comm	nercial/Art	1.07 0.12	195.00 58.00	\$208.65 \$6.96	10-28-23-41-0007	
1298 Edgcumbe Rd St Paul MN 55105-2993	EDGCUMBE RD LOT 9	Alley Sweeping Citywide Street Lighting	or.	0.12	195.00	\$6.96 \$115.05		
		Citywide Street Lighting	8	0.59	193.00			
*1298 EDGCUMBE RD		*** Owner and Taxpaye	***			\$330.66		
*Ward: 3		Owner and Taxpaye	<u></u>					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$330.66		
			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$330.66		
Laura J Warner	HOWARD GREENE ADDITION, ST.	Street Sweeping - Comm	mercial/Art			<u>\$66.34</u>	10 20 22 41 0000	
1308 Edgcumbe Rd	PAUL, MINN. SUBJ TO RD THE N 62	Alley Sweeping	iiciciai/Ait	0.12	136.00	\$16.32	10-28-23-41-0009	
St Paul MN 55116-1723	O4/100 FT OF FOL LOTS 10 11 12	Citywide Street Lighting	<u>o</u>	0.59	62.00	\$36.58		
*1308 EDGCUMBE RD	AND W 30 FT OF LOT 13 ALSO EX E 2 FT AND EX W 30 FT THE N 58 O4/100	, ,	9		_	\$119.24		
*Ward: 3	FT OF SD LOT 13	*** Owner and Taxpaye	er ***			\$119.24		
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$119.24		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$119.24		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date: <u>Property Description</u> <u>Item Description</u>		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 459
Owner or Taxpayer				<u>Unit Rate</u>		Charge Amts	Property ID
Daniel P Mcquillan	HOWARD GREENE ADDITION, ST.	Alley Sweeping		0.12		\$4.80	10-28-23-41-0011
Patricia Mcquillan 512 Montcalm Pl	PAUL, MINN. LOT 15	*** Owner and Taxp	ayer ***		_	\$4.80	
St Paul MN 55116-1730			Total Assessme	ent:		\$4.80	
*512 MONTCALM PL *Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
1 Chang as 01. 8/21/2020			Current Year In			\$0.00	
			Payoff Amoun	t:		\$4.80	
Montcalm Juno Llc	HOWARD GREENE ADDITION, ST.	Alley Sweeping		0.12			
1500 Mcandrews Rd W Unit 100 Burnsville MN 55337-0652	PAUL, MINN. N 1/2 OF VAC AVE ADJ AND FOL LOT 16 AND SUBJ TO					\$9.60	
	ALLEY LOT 17	*** Owner and Taxpayer *** Total Assessment:					
*1165 JUNO AVE					-	\$9.60	
*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 Amount:			\$9.60	
Montcalm Apartments Llc	HOWARD GREENE ADDITION, ST.	Street Sweeping - Co	 mmercial/Art	1.07			— — — — — — — — — — — — — — — — — — —
Co D H Gustafson Company	PAUL, MINN. SUBJ TO ESMTS N 1/2 OF	Alley Sweeping		0.12	0.00	\$0.00	10-20-23-41-0013
1500 Mcandrews Rd W Ste 100	VAC JUNO AVE ADJ VAC ALLEY ADJ NO PART OF VAC NETTLETON AVE	Citywide Street Light	ting	0.59	70.00	\$41.30	
Burnsville MN 55337-4475	ADJ AND FOL LOTS 1 AND LOT 18					\$116.20	
*0 RANDOLPH AVE		*** Owner and Taxp	ayer ***				
*Ward: 3			Total Assessme	ent:		\$116.20	
*Pending as of: 8/21/2020			This Payment:	•		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$116.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 460
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Montcalm Apartments Llc Co D H Gustafson Company	WARDELL ADDITION S 1/2 OF JUNO AVE AS VAC ACCRUING AND LOT 1 BLK 1	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41 0.59	120.00 120.00	\$49.20 \$70.80	10-28-23-41-0014
1500 Mcandrews Rd W Ste 100 Burnsville MN 55337-4475		*** Owner and Taxpayer	payer ***			\$120.00	
*0 MONTCALM PL		-	Total Assessme	ent:		\$120.00	
*Ward: 3		This Payment:				\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$120.00	
Montcalm Apartments Llc	WARDELL ADDITION LOT 2 BLK 1	Street Sweeping - Residen	 ntial Stree	0.41			
Co D H Gustafson Company		Citywide Street Lighting		0.59	50.00	\$29.50	10-20-25-41-0015
1500 Mcandrews Rd W Ste 100					_	\$50.00	
Burnsville MN 55337-4475		*** Owner and Taxpayer ***					
*0 MONTCALM PL		5	Total Assessme	\$50.00			
*Ward: 3			This Payment:	\$0.00			
*Pending as of: 8/21/2020		(Current Year Pr	\$0.00			
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$50.00	
Montcalm Apartments Llc	WARDELL ADDITION LOT 3 BLK 1	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Co D H Gustafson Company		Citywide Street Lighting		0.59	50.00	\$29.50	10-20-25-41-0010
1500 Mcandrews Rd W Ste 100						\$50.00	
Burnsville MN 55337-4475		*** Owner and Taxpayer	***				
*0 MONTCALM PL		-	Total Assessme	ent:		\$50.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$50.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 461
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Montcalm Apartments Llc	WARDELL ADDITION LOT 5 BLK 1	Street Sweeping - Resi		0.41	50.00	\$20.50	10-28-23-41-0017
Co D H Gustafson Company		Citywide Street Lighti	ng	0.59	50.00	\$29.50	
1500 Mcandrews Rd W Ste 100						\$50.00	
Burnsville MN 55337-4475		*** Owner and Taxpa	yer ***		_		
*0 MONTCALM PL						\$50.00	
*Ward: 3	This Payment:					\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Montcalm Apartments Llc	WARDELL ADDITION LOT 6 BLK 1	Street Sweeping - Resi	idential Streε				
Co D H Gustafson Company		Citywide Street Lighti	ng	0.59	50.00	\$29.50	10 20 20 11 0010
1500 Mcandrews Rd W Ste 100					_	\$50.00	
Burnsville MN 55337-4475		*** Owner and Taxpa					
*0 MONTCALM PL			Total Assess	ment:	•	\$50.00	
*Ward: 3			This Paymer	\$0.00			
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amo	unt:		\$50.00	
	WARDELL ADDITION JUNO AVE AS	Street Sweeping - Con	— — — - nmercial/Art				
Co D H Gustafson Company	VAC ACCRUING AND FOL N 75 FT OF	Citywide Street Lighti		0.59	259.00	\$152.81	10-20-23-41-0017
1500 Mcandrews Rd W Ste 100	LOT A AND ALL OF LOT 8 FULTONS SUB ALSO IN SD WARDELL				_	\$429.94	
Burnsville MN 55337-4475	ADDITION LOT 7 BLK 1	*** Owner and Taxpa	yer ***			4.2	
*515 LEXINGTON PKWY S			Total Assess	ment·	-	\$429.94	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$429.94	

17:05:12 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 462
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ron Roed	FULTON'S SUBDIVISION LOT 3	Street Sweeping - Resi	dential Stree	0.41	78.00	\$31.98	10-28-23-41-0022
Ingrid Roed		Citywide Street Lightin	ng	0.59	78.00	\$46.02	
564 Montcalm Pl						\$78.00	
St Paul MN 55116-1730		*** Owner and Taxpay	yer ***				
*564 MONTCALM PL			Total Assess	ment:	-	\$78.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$78.00	
Thomas G Farrington	FULTON'S SUBDIVISION LOT 12	Street Sweeping - Com	 nmercial/Art				
Faith E Binman		Citywide Street Lightin		0.59	60.00	\$35.40	10-20-23-41-0027
559 Lexington Pky S		,			_	\$99.60	
St Paul MN 55116-1754		*** Owner and Taxpay	yer ***			Ψ,,	
*559 LEXINGTON PKWY S			T . 1 A		-	#00.C0	
*Ward: 3			Total Assess			\$99.60 \$0.00	
*Pending as of: 8/21/2020			This Paymer Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$99.60	
Daniel P Drontle	FULTON'S SUBDIVISION LOT 13	Street Sweeping - Com	mercial/Art	1.07	60.00	\$64.20	10-28-23-41-0030
Siri A Drontle		Citywide Street Lightin		0.59	60.00	\$35.40	
567 Lexington Pky S						\$99.60	
St Paul MN 55116-1754		*** Owner and Taxpay	yer ***				
*567 LEXINGTON PKWY S			Total Assess	ment:	-	\$99.60	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$99.60	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 463
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darren B Larkins	AUDITOR'S SUBDIVISION NO. 88 ST. PAUL, MINN. LOT 6	Street Sweeping - Com		1.07	65.00	\$69.55	10-28-23-41-0039
Sharon K Larkins	TAGE, WINN. EGT 0	Citywide Street Lightin	ıg	0.59	65.00	\$38.35	
1350 Edgcumbe Rd St Paul MN 55116-1780		*** Owner and Taxpay	or ***			\$107.90	
*1350 EDGCUMBE RD		Owner and Taxpay					
*Ward: 3			Total Assessi			\$107.90	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$107.90	
			rayon Amoi	unt:		\$107.90	
Matthew Sargent	AUDITOR'S SUBDIVISION NO. 88 ST.	Street Sweeping - Com	mercial/Art				10-28-23-41-0041
Wendy Sargent	PAUL, MINN. LOT 8	Alley Sweeping		0.12	60.00	\$7.20	10 20 20 11 00 11
1360 Edgcumbe Rd		Citywide Street Lightin	ıg	0.59	70.00	\$41.30	
St Paul MN 55116-1780						\$123.40	
*1360 EDGCUMBE RD		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessi	ment:		\$123.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$123.40	
	AUDITOR'S SUBDIVISION NO. 88 ST.	Street Sweeping - Resid	dential Stree				<u> </u>
1368 Edgcumbe Rd	PAUL, MINN. LOT 9	Alley Sweeping		0.12	123.00	\$14.76	10-20-23-41-0042
St Paul MN 55116-1780		Citywide Street Lightin	ıg	0.59	115.00	\$67.86	
*1368 EDGCUMBE RD					_	\$129.78	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessi			\$129.78	
			This Paymen			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	unt:		\$129.78	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 464
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John R Farrish	AUDITOR'S SUBDIVISION NO. 88 ST.	Street Sweeping - Res		0.41	101.00	\$41.41	10-28-23-41-0046
Sara M Donovan	PAUL, MINN. N 1/2 OF LOT 15 & ALL OF LOT 16	Citywide Street Lighti	ng	0.59	101.00	\$59.59	
545 Montcalm Place						\$101.00	
St Paul MN 55116-1731		*** Owner and Taxpa	yer ***				
*545 MONTCALM PL			Total Assess	sment:	-	\$101.00	
*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	ount:		\$101.00	
Catherine M Norgard		Street Sweeping - Con	mercial/Art				10-28-23-41-0049
1388 Edgcumbe Road	6 BLK 2	Citywide Street Lighti		0.59	75.00	\$44.25	10 20 25 11 00 17
St Paul MN 55116-1726					-	\$124.50	
*1388 EDGCUMBE RD		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:	-	\$124.50	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$124.50	
	GILBERT'S MONTCALM PLACE SWLY	Street Sweeping - Con	mmercial/Art				
603 Lexington Parkway S	1/2 OF VAC WATSON AVE ACCRUING	Citywide Street Lighti		0.59	58.00	\$34.22	10-20-23-41-0033
St Paul MN 55116-1770	AND FOL E 125 FT MEASURED FROM W L OF LEXINGTON PKWY OF S 100				_	\$96.28	
*603 LEXINGTON PKWY S	FT MEASURED ON E L OF MONTCALM PL /BEING W L OF BLK	*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:		\$96.28	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$96.28	

17:05:12 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
City Of St Paul	LEXINGTON PARK PLAT 4 NELY 1/2	Street Sweeping - Com		1.07	253.00	\$270.71	10-28-23-41-0056
25 4th St W Rm 1000	OF VAC WATSON AVE ADJ AND FOUNTAIN PARK	Citywide Street Lightin	g	0.59	253.00	\$149.27	***EXEMPT***
St Paul MN 55102-1692		*** Owner and Taxpay	*** 0 177			\$419.98	
*587 LEXINGTON PKWY S *Ward: 3		Owner and Taxpay	<u></u>				
Pending as of: 8/21/2020			Total Assessn			\$419.98	
1 chang as 61. 6/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$419.98	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Com	 mercial/Art				10-28-23-41-0057
412 5th Ave N	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	86.00	\$10.32	10-20-23-41-0037
Hopkins MN 55343-7212	PARK PLAT 10 SUBJ TO EDGCUMBE RD LOT 1 AND ALL OF LOT 2 BLK 1	Citywide Street Lightin	ıg	0.59	197.00	\$116.23	
*1194 RANDOLPH AVE	2011.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1					\$337.34	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$337.34	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$337.34	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Com	 mercial/Art				<u> </u>
Diana Kaardal	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-41-0039
202 Randolph Ave	PARK PLAT 10 LOT 4 BLK 1	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2938						\$71.20	
*1202 RANDOLPH AVE		*** Owner and Taxpay	er ***			4 , 3, 2 ,	
*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	nt:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll l	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>	Init Rate	Quantity	Charge Amts	Property ID
Lrh Properties Llc	DAVERN'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	10-28-23-41-0061
9427 Olympia Dr	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 6 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Eden Prairie MN 55347-2845		Citywide Street Lighting		0.59	40.00	\$23.60	
*1210 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	. ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$71.20	
		•	This Payment:		\$0.00		
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		1	Payoff Amount:			\$71.20	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art		40.00		
Joanne F Wong 1214 Randolph Ave St Paul MN 55105-2938	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-41-0002
	PARK PLAT 10 LOT 7 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
					_	\$71.20	
*1214 RANDOLPH AVE		*** Owner and Taxpayer	***			Ψ/1.20	
*Ward: 3		,	Total Assessment:			\$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	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41			
1215 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	iniai Sirot	0.12	40.00	\$4.80	10-28-23-41-0005
St Paul MN 55116-1626	PARK PLAT 10 LOT 10 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1215 JUNO AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			ψσσ	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:		\$44.80	
		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Malon L Wareing	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-41-0066
1211 Juno Ave	PARK PLAT 10 LOT 11 BLK 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-1626 * 1211 JUNO AVE		ony wide succe Eighting		0.57	=	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			\$44.00	
*Pending as of: 8/21/2020		T	Total Assessment:			\$44.80	
		Т	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$44.80	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-41-0067
1209 Juno Ave St Paul MN 55116-1626	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
	PARK PLAT TO LOT 12 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1209 JUNO 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	_		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$44.80	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-41-0068
13500 Grove Dr Unit 1418	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 11 0000
Maple Grove MN 55311-4467	PARK PLAT 10 LOT 13 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1203 JUNO 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	_		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$44.80	

17:05:12 9/22/2020	• • • • • • • • • • • • • • • • • • • •		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 468	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Courtney E Cloud	DAVERN'S REARRANGEMENT OF	Street Sweeping - Commercial	ial/Art 1.07	62.00	\$66.34	10-28-23-41-0071	
Sarah E Cloud	BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Residentia	al Stree 0.41	33.50	\$13.74		
1315 Edgcumbe Rd	PARK PLAT 10 E 4 5/10 FT OF S 65 FT OF LOT 15 AND SUBJ TO RD LOT 16	Alley Sweeping	0.12	47.00	\$5.64		
St Paul MN 55116-1724	BLK 1	Citywide Street Lighting	0.59	95.50	\$56.35		
*1315 EDGCUMBE RD					\$142.07		
*Ward: 3		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2020		Tot	al Assessment:		\$142.07		
		Thi	s Payment:		\$0.00		
		Cur	rrent Year Principal:		\$0.00		
		Cur	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$142.07		
	J. J. KENNA'S ADDITION LOT 3 BLK	Street Sweeping - Residentia				10 20 22 41 0074	
Jasmin D Hoffman	1	Alley Sweeping	0.12	39.00	\$4.68	10-28-23-41-0074	
1196 Juno Ave		Citywide Street Lighting	0.59	39.00	\$23.01		
St Paul MN 55116-1625		, , ,		<u> </u>	\$43.68		
*1196 JUNO AVE		*** Owner and Taxpayer **		φ 1 3.06			
*Ward: 3		Tot	al Assessment:	-	\$43.68		
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00		
		Cur	rrent Year Principal:		\$0.00		
		Cur	rrent Year Interest:		\$0.00		
		Pay		\$43.68			
Nicholas Kwiecien	J. J. KENNA'S ADDITION LOT 4 BLK	Street Sweeping - Residentia				10 20 22 41 0075	
1200 Juno Ave	1	Alley Sweeping Residentia	0.12	39.00	\$4.68	10-28-23-41-0075	
St Paul MN 55116-1625		Citywide Street Lighting	0.59	39.00	\$23.01		
*1200 JUNO AVE		, ,		_	\$43.68		
*Ward: 3		*** Owner and Taxpayer **	*		\$43.06		
*Pending as of: 8/21/2020		Tot	al Assessment:		\$43.68		
			s Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$43.68		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 469
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey S Henry	J. J. KENNA'S ADDITION LOT 6 BLK	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	10-28-23-41-0077
Nancy L Henry	1	Alley Sweeping		0.12	39.00	\$4.68	
1206 Juno Ave		Citywide Street Lighting	5	0.59	39.00	\$23.01	
St Paul MN 55116-1625 *1206 JUNO AVE		*** Owner and Taxpaye	r ***			\$43.68	
*Ward: 3			Total Assessm	nent:	<u> </u>	\$43.68	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$43.68	
Michael M Gladis	J. J. KENNA'S ADDITION LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	10-28-23-41-0078
Holiday H Gladis	1	Alley Sweeping		0.12	39.00	\$4.68	
1210 Juno Ave		Citywide Street Lighting	;	0.59	39.00	\$23.01	
St Paul MN 55116-1625						\$43.68	
*1210 JUNO AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	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	nt:		\$43.68	
		Street Course in Decid				<u> </u>	
Joseph Carey	J. J. KENNA'S ADDITION LOT 8 BLK 1	Street Sweeping - Reside Alley Sweeping	entiai Stree	0.41 0.12	39.00 39.00	\$15.99 \$4.68	10-28-23-41-0079
Jason W Carey 1214 Juno Ave		Citywide Street Lighting	r	0.59	39.00	\$23.01	
St Paul MN 55116-1625		,	,		_	\$43.68	
*1214 JUNO AVE		*** Owner and Taxpaye	r ***			\$43.06	
*Ward: 3			Total Assessm	nent:	-	\$43.68	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.68	

17:05:12 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
Nancy Jean Reeck	J. J. KENNA'S ADDITION LOT 15 BLK	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	10-28-23-41-0086
1197 Niles Ave	1	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55116-1629		Citywide Street Lighting	5	0.59	41.00	\$24.19	
*1197 NILES AVE						\$45.92	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$45.92	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.92	
	J. J. KENNA'S ADDITION LOT 16 BLK	Street Sweeping - Reside	– — — – ential Stree	0.41			
Kristopher A Hanson	1	Alley Sweeping	onnar Stree	0.12	41.00	\$4.92	10-28-23-41-008/
1191 Niles Ave		Citywide Street Lighting	[0.59	41.00	\$24.19	
St Paul MN 55116-1629		, ,			_	\$45.92	
*1191 NILES AVE		*** Owner and Taxpaye	r ***			ψ13.92	
*Ward: 3		Total Assessment:			\$45.92		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$45.92	
	VINCENT'S ADDITION LOT 2	Street Sweeping - Comm	ercial/Art				
James William Smith		Street Sweeping - Reside		0.41	44.00	\$18.04	10-28-23-41-0089
1337 Edgcumbe Rd		Citywide Street Lighting		0.59	74.00	\$43.66	
St Paul MN 55116-1782		, ,	,		_	\$93.80	
*1337 EDGCUMBE RD		*** Owner and Taxpaye	r ***			\$93.80	
*Ward: 3			Total Assessm	nent:	-	\$93.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$93.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 471
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristin Mortenson	SECTION 10 TOWN 28 RANGE 23 EX S	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	10-28-23-41-0093
1206 Niles Ave	10 FT THE E 50 FT OF W 150 FT OF	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1655	PART OF NE 1/4 OF SE 1/4 BOUNDED BY GRIGGS ST NILES AVE	Citywide Street Lighting		0.59	50.00	\$29.50	
*1206 NILES AVE	EDGCUMBE RD AND LEXINGTON PARK PLAT 3 IN SEC 10 TN 28 RN 23		also de als			\$56.00	
*Ward: 3		*** Owner and Taxpayer	* ***				
*Pending as of: 8/21/2020			Total Assessment:			\$56.00	
		•	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$56.00	
	SECTION 10 TOWN 28 RANGE 23 EX S	Street Sweeping - Reside	ntial Stree	0.41			10 20 22 41 0004
Claire M Argir	10 FT THE E 50 FT OF W 100 FT OF	Alley Sweeping	iitiai Sticc	0.12	50.00	\$6.00	10-28-23-41-0094
1212 Niles Ave	PART OF NE 1/4 OF SE 1/4 BOUNDED	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1655	BY GRIGGS ST NILES AVE EDGCUMBE RD AND LEXINGTON	, , ,			_	\$56.00	
*1212 NILES AVE	PARK PLAT 3 IN SEC 10 TN 28 RN 23	*** Owner and Taxpayer	***			\$30.00	
*Ward: 3		-	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amount:		Amount:		
			- — — —	- . 			
Robert E Wolan	LEXINGTON PARK PLAT 3 VAC ALLEY ADJ ON THE N AND LOTS 1 2	Street Sweeping - Comm		1.07	68.00	\$72.76	10-28-23-41-0096
Carolyn Wollan	3 AND EX THE W 20 FT THE VAC	Street Sweeping - Resider		0.41	89.00	\$36.49	
1359 Edgcumbe Rd	ALLEY ADJ ON THE N AND LOT 4	Citywide Street Lighting		0.59	157.00	\$92.63	
St Paul MN 55116-1781	BLK 1	*** 0 1.77				\$201.88	
*1359 EDGCUMBE RD		*** Owner and Taxpayer	* ***				
*Ward: 3		•	Total Assessm	ent:		\$201.88	
*Pending as of: 8/21/2020		•	This Payment: Current Year Principal:			\$0.00	
		(\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$201.88	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 47
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Elliott B Knetsch	LEXINGTON PARK PLAT 3 W 20 FT	Street Sweeping - Residen	 ntial Streε	0.41	70.00	\$28.70	10-28-23-41-0097
Kristen W Knetsch	OF LOT 4 AND ALL OF LOT 5 BLK 1	Alley Sweeping		0.12	70.00	\$8.40	
1201 Watson Ave		Citywide Street Lighting		0.59	70.00	\$41.30	
St Paul MN 55116-1656						\$78.40	
*1201 WATSON AVE		*** Owner and Taxpayer	***				
Ward: 3		T	Total Assessment:	:		\$78.40	
*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:			\$78.40	
	LEXINGTON PARK PLAT 3 LOT 8	Street Sweeping - Residen		0.41			
Cassi A Johnson	BLK 1	Alley Sweeping	iliai SiiCC	0.12	50.00	\$6.00	10-28-23-41-0100
566 Griggs St S		Citywide Street Lighting		0.59	87.50	\$51.63	
St Paul MN 55116-1609		, , ,			_	\$93.51	
*566 GRIGGS ST S		*** Owner and Taxpayer	***			\$93.31	
*Ward: 3			Total Assessment:	\$93.51			
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:				
Stephen D Hinze	LEXINGTON PARK PLAT 3 LOT 1 BLK 2	Street Sweeping - Comme		1.07	34.00	\$36.38	10-28-23-41-0101
Margaret A Donohue	52.1. 2	Street Sweeping - Residen Alley Sweeping	mai Stret	0.41 0.12	89.00 68.00	\$36.49 \$8.16	
1371 Edgcumbe Rd		Citywide Street Lighting		0.12	123.00	\$72.57	
St Paul MN 55116-1725		City wide Street Eighting		0.57	123.00	· · · · · · · · · · · · · · · · · · ·	
*1369 EDGCUMBE RD		*** Owner and Taxpayer	***			\$153.60	
*Ward: 3		- · · -			<u> </u>		
*Pending as of: 8/21/2020			Total Assessment:	:		\$153.60	
			This Payment:			\$0.00	
			Current Year Prince	1		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$153.60	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 473
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Peterson Trustee Mary C Peterson Trustee 1377 Edgeumbe Rd	LEXINGTON PARK PLAT 3 LOT 2 BLK 2	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	68.00 68.00 68.00	\$72.76 \$8.16 \$40.12	10-28-23-41-0102
St Paul MN 55116-1725 *1377 EDGCUMBE RD		*** Owner and Taxpay	er ***		_	\$121.04	
*Ward: 3			Total Assessr	nent:	-	\$121.04	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$121.04	
Timothy E Dohmen	LEXINGTON PARK PLAT 3 LOT 5	Street Sweeping - Resid	lential Stree		50.00	\$20.50	
Ryan M Johnson	BLK 2	Alley Sweeping		0.12	88.00	\$10.56	
1203 Hartford Ave		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55116-1622						\$60.56	
*1203 HARTFORD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:	-	\$60.56	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.56	
Ann T Kaminski	LEXINGTON PARK PLAT 3 LOT 6	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	10-28-23-41-0105
Ross M Winberg	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
1209 Hartford Ave		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55116-1622						\$56.00	
*1209 HARTFORD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll b		Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 47
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
M Gregory Hull	LEXINGTON PARK PLAT 3 LOT 9	Street Sweeping - Resider	ntial Stree	0.41	87.50	\$35.88	10-28-23-41-0108
Margaret D Strutzel	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
1218 Watson Ave		Citywide Street Lighting		0.59	87.50	\$51.63	
St Paul MN 55116-1657						\$93.51	
*1218 WATSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessment:	:	-	\$93.51	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$93.51	
Michael T Browne	LEXINGTON PARK PLAT 3 LOT 11	Street Sweeping - Residen	ntial Stree	0.41		\$20.50	
Shannon Browne	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	10-28-25-41-0110
1210 Watson Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1657					=	\$56.00	
*1210 WATSON AVE		*** Owner and Taxpayer	***			\$20.00	
*Ward: 3		- 1	Total Assessment:	:	-	\$56.00	
*Pending as of: 8/21/2020		[This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		1	Payoff Amount:			\$56.00	
			· 				
Lawrence J Laughlin	LEXINGTON PARK PLAT 3 LOT 12 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	10-28-23-41-0111
Laura M Laughlin	BLK 2	Alley Sweeping		0.12	88.00	\$10.56	
1206 Watson Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1657		*** 0 1 7	مله مله مله			\$60.56	
*1206 WATSON AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessment:	:		\$60.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prince	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$60.56	

17:05:12 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
Montcalm Apartments Llc	WARDELL ADDITION LOT 4 BLK 1	Street Sweeping - Resid		0.41	50.00	\$20.50	10-28-23-41-0112
Co D H Gustafson Company		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
1500 Mcandrews Rd W Ste 100						\$50.00	
Burnsville MN 55337-4475		*** Owner and Taxpay	er *** 				
*0 MONTCALM PL			Total Assessm	ent:		\$50.00	
*Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	LEXINGTON PARK PLAT 3 LOT 4 BLK	Street Sweeping - Com	 mercial/Art				
1391 Edgcumbe Rd	2	Street Sweeping - Resid		0.41	89.00	\$36.49	10-20-23-41-0113
St Paul MN 55116-1725		Alley Sweeping		0.12	68.00	\$8.16	
*1391 EDGCUMBE RD		Citywide Street Lightin	ıg	0.59	123.00	\$72.57	
*Ward: 3					_	\$153.60	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
			Total Assessment:				
			This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$153.60	
	LEXINGTON PARK PLAT 3 LOT 3 BLK	Street Sweeping - Com	mercial/Art	1.07	68.00		— — — — — — — — — — — — — — — — — — —
Jeffrey W Schmidt	2	Alley Sweeping		0.12	68.00	\$8.16	10-20-23-41-0114
1385 Edgcumbe Rd		Citywide Street Lightin	ıg	0.59	68.00	\$40.12	
St Paul MN 55116-1725					=	\$121.04	
*1385 EDGCUMBE RD		*** Owner and Taxpay	er ***			•	
*Ward: 3			Total Assessm	ent:		\$121.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$121.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bret Hilde	AUDITOR'S SUBDIVISION NO. 88 ST.	Street Sweeping - Comm		1.07	30.00	\$32.10	10-28-23-41-0118	
1330 Edgcume Rd	PAUL, MINN. VAC ALLEY PLATTED AS LOT 10 ADJ & LOT 3	Street Sweeping - Reside		0.41	5.50	\$2.26		
St Paul MN 55116-1780	1.6 26 1 10 1.65 0 26 1 5	Citywide Street Lighting	5	0.59	35.50	\$20.95		
*1330 EDGCUMBE RD		*** Owner and Taxpaye	***			\$55.31		
*Ward: 3		Owner and Taxpaye			-			
*Pending as of: 8/21/2020			Total Assessn			\$55.31		
			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$55.31		
	DAVEDNIC DE ADDANICEMENT OF	Street Sweeping - Comm						
Patrick Jansen	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Comm		0.41	124.00	\$50.84	10-28-23-42-0001	
1230 Randolph Ave St Paul MN 55105-2954	PARK PLAT 10 LOT 1 BLK 2	Alley Sweeping	iniai Siicc	0.12	43.00	\$5.16		
		Citywide Street Lighting	[0.59	167.00	\$98.53		
*483 GRIGGS ST S *Ward: 3		, ,	,			\$200.54		
*Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***			\$200.54		
			Total Assessn	nent:	-	\$200.54		
		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$200.54		
	DAVEDNIS DE ADDANGEMENT OF	Street Sweening Comm						
Patrick Jansen	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Comm Alley Sweeping	ierciai/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	10-28-23-42-0002	
1230 Randolph Ave St Paul MN 55105-2954	PARK PLAT 10 LOT 2 BLK 2	Citywide Street Lighting	r	0.12	40.00	\$23.60		
		eny mae sueet zignung	,	0.00				
*1224 RANDOLPH AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$71.20		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year Principal: Current Year Interest:					
			Payoff Amou	ınt:		\$71.20		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Patrick Jansen 1230 Randolph Ave St Paul MN 55105-2954	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 3 BLK 2	Street Sweeping - Comme Alley Sweeping Citywide Street Lighting	ercial/Art	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	10-28-23-42-0003
*1230 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	. ***		_	\$71.20	
*Pending as of: 8/21/2020			Total Assessment:			\$71.20	
			This Payment:	1.		\$0.00	
			Current Year Pri			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$71.20	
Todd A Van Heirseele	DAVERN'S REARRANGEMENT OF	 Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	
Erin O Van Heirseele	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0000
238 Randolph Ave	TARKILATIOLOT JBLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2954 \$1238 RANDOLPH AVE		*** Owner and Taxpayer	. ***		\$71.20		
*Ward: 3			Total Assessmen	nt:		\$71.20	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount:	:		\$71.20	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.07	40.00		10-28-23-42-0006
1242 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 6 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2954	TARKILATIVEOT OBER 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1242 RANDOLPH AVE						\$71.20	
Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$71.20	
			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00 \$71.20	
		r	Payoff Amount:	•		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Caleb Van Deman	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	
1246 Randolph Ave	PARK PLAT 10 LOT 7 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2954						\$71.20	
*1246 RANDOLPH AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessment	:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$71.20	
Donald W Kohler Jr	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07	40.00		
1250 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	icrotal/1110	0.12	40.00	\$4.80	10-28-23-42-0008
St Paul MN 55105-2954	PARK PLAT 10 LOT 8 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1250 RANDOLPH AVE		,			=	\$71.20	
*Ward: 3		*** Owner and Taxpayer	r ***			\$71.20	
*Pending as of: 8/21/2020		•	Total Assessment			\$71.20	
			Total Assessment: This Payment:				
			Current Year Prin	cinal:		\$0.00 \$0.00	
			Current Year Inte	_		\$0.00	
		Payoff Amount:				\$71.20	
Heidi Furlong	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-42-0009
Scott D Moe	PARK PLAT 10 LOT 9 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1254 Randolph Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2954		*** 0 1.5	ماد ماد ماد			\$71.20	
*1254 RANDOLPH AVE		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessment	:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emily Stenz	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	10-28-23-42-0011
Trace D Borchardt	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	
1262 Randolph Ave	PARK PLAT 10 LOT 11 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2954						\$71.20	
*1262 RANDOLPH AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessm	nent:	-	\$71.20	
*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:		\$71.20	
	DAVERNIS DE ADDANGEMENT OF	Stuart Syramina Davida		0.41			
Jeffrey A Jasper	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Reside Alley Sweeping	muai Stret	0.41	40.00	\$4.80	10-28-23-42-0016
1277 Juno Ave	PARK PLAT 10 LOT 16 BLK 2	Citywide Street Lighting		0.12	82.00	\$48.38	
St Paul MN 55116-1659		City wide Street Lighting		0.57	62.00		
*1277 JUNO AVE		*** Owner and Taxpayer	. ***			\$86.80	
*Ward: 3		Owner and Taxpayer					
*Pending as of: 8/21/2020		,	Total Assessm	nent:		\$86.80	
			This Payment:			\$0.00	
		•	Current Year Principal:			\$0.00	
		•	Current Year l	Interest:		\$0.00	
]	Payoff Amount:			\$86.80	
			- <u> </u>				
Lisa M Bowman	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Reside	ntial Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-42-0017
1273 Juno Ave	PARK PLAT 10 LOT 17 BLK 2	Alley Sweeping Citywide Street Lighting		0.12	40.00	\$4.80 \$23.60	
St Paul MN 55116-1659		Citywide Street Lighting		0.39	40.00		
*1273 JUNO AVE		*** O 1 T	***			\$44.80	
*Ward: 3		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
]	Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 480
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan M Befort	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	10-28-23-42-0019
Meghan M Gleason Befort	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	60.00	\$7.20	
1265 Juno Ave	PARK PLAT 10 E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Citywide Street Lighting	;	0.59	60.00	\$35.40	
St Paul MN 55116-1659					_	\$67.20	
*1265 JUNO AVE		*** 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	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside					
1247 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping Reside	chiai Sirec	0.12	40.00	\$4.80	10-28-23-42-0023
St Paul MN 55116-1659	PARK PLAT 10 LOT 24 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1247 JUNO AVE		, ,	,		=	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			ψ-1.00	
*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 Amount:			\$44.80	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside		0.41			
J Adam Dady	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$4.80	10-28-23-42-0025
Lylah Dady 1239 Juno Ave	PARK PLAT 10 LOT 26 BLK 2	Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
St Paul MN 55116-1659		eny mae sueet Eigning	,	0.00	=	\$44.80	
*1239 JUNO AVE		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 481
Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Kyllian L Griffin	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0027
Maggie L Lawlor	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	
1231 Juno Ave	PARK PLAT 10 LOT 28 BLK 2	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-1659					==	\$44.80	
*1231 JUNO 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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	DAVENNO DE ADMANGEMENTO DE	Street Constraint Decide				<u> </u>	
Kimberly J Endres	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Reside Alley Sweeping	enuai Stret	0.41 0.12	83.50 43.00	\$34.24 \$5.16	10-28-23-42-0029
Christopher Endres	PARK PLAT 10 LOT 30 BLK 2	Citywide Street Lighting		0.12	83.50	\$3.10 \$49.27	
1223 Juno Ave		City wide Street Lighting	,	0.57	=		
St Paul MN 55116-1659 *1223 JUNO AVE		*** Owner and Taxpayer	r ***			\$88.67	
*Ward: 3							
*Pending as of: 8/21/2020			Total Assessr			\$88.67	
1 Chang as 01. 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$88.67	
Michael W Dooley	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art			\$42.80	10-28-23-42-0032
1290 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0002
St Paul MN 55105-2956	PARK PLAT 10 LOT 3 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1290 RANDOLPH AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 482
Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
Daniel Jerome Clifford	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.07	60.00	\$64.20	10-28-23-42-0034
Elyse Clifford	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 EX E 20 FT; LOT 5 &	Alley Sweeping		0.12	60.00	\$7.20	
1300 Randolph Ave	ALL OF LOT 6 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-2956						\$106.80	
*1300 RANDOLPH AVE		*** Owner and Taxpayer	***		_		
*Ward: 3		T	Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princi	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$106.80	
		- — — — — —					
Skorte Realty	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comme		1.07	200.00	\$214.00	10-28-23-42-0037
C/O Steve Skorte	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOTS 9 THRU LOT 13	Alley Sweeping		0.12	200.00	\$24.00	
1326 Randolph Ave	BLK 3	Citywide Street Lighting		0.59	200.00	\$118.00	
St Paul MN 55105-2956						\$356.00	
*1326 RANDOLPH AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessment:			\$356.00	
*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:			\$356.00	
				1.07			
Joseph P Rafferty	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Comme Street Sweeping - Residen		1.07 0.41	62.00 21.50	\$66.34 \$8.82	10-28-23-42-0039
Mary Rafferty 1337 Juno Ave	PARK PLAT 10 LOT 16 BLK 3	Alley Sweeping	itiai Stree	0.12	43.00	\$5.16	
St Paul MN 55116-1628		Citywide Street Lighting		0.59	83.50	\$49.27	
*1337 JUNO AVE		, , ,			=	\$129.59	
*Ward: 3		*** Owner and Taxpayer	***			\$129.39	
*Pending as of: 8/21/2020		· · -				0100.50	
1 Chaing as 01. 0/21/2020			Total Assessment:			\$129.59	
			This Payment:	1.		\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	SI:		\$0.00	
		P	Payoff Amount:			\$129.59	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Edmund Arpin	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-42-0040
1333 Juno Ave	PARK PLAT 10 LOT 17 BLK 3	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-1628		City wide Street Lighting		0.57	==	\$44.80	
*1333 JUNO AVE *Ward: 3		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020		_ 1	Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$44.80	
 Michael P Stoffel	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
Nicolas P Stoffel	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 00 11
329 Juno Ave	PARK PLAT 10 LOT 18 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1628						\$44.80	
*1329 JUNO AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmer	nt:		\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$44.80	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	
Bridget R Landry	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 00 12
325 Juno Ave	PARK PLAT 10 LOT 19 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1628					==	\$44.80	
*1325 JUNO AVE		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessmer	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 484
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amanda M Rue	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0044
1317 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1628	PARK PLAT 10 LOT 21 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1317 JUNO AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*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	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				
1315 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping Reside	indui Succ	0.12	60.00	\$7.20	10-28-23-42-0045
St Paul MN 55116-1628	PARK PLAT 10 W 1/2 OF LOT 23 AND	Citywide Street Lighting		0.59	60.00	\$35.40	
*1315 JUNO AVE	ALL OF LOT 22 BLK 3	, ,	,		=	\$67.20	
*Ward: 3		*** Owner and Taxpaye	r ***			ψ07.20	
*Pending as of: 8/21/2020			Total Assessr	nent:	\$67.20		
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$67.20	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	antial Stree	0.41			
John Hokkanen	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	Jillai Silcc	0.12	40.00	\$4.80	10-28-23-42-0047
Kaleisha Thody 1303 Juno Ave	PARK PLAT 10 LOT 25 BLK 3	Citywide Street Lighting	F	0.59	40.00	\$23.60	
St Paul MN 55116-1628		,	,		_	\$44.80	
*1303 JUNO AVE		*** Owner and Taxpaye	r ***			\$44.60	
*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	int:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Kari L Fletcher	DAVERN'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-42-0048
1299 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 26 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1628	TARKTLAT TO LOT 20 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1299 JUNO AVE		*** Owner and Taxpayer	***		_	\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		· · -					
1 chaing as 01. 0/21/2020			Total Assessmen	t:		\$44.80	
			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$44.80	
Kelly D Holstine	DAVERN'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-42-0049
Emma Freeman	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	
1295 Juno Ave	PARK PLAT 10 LOT 27 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1628					_	\$44.80	
*1295 JUNO AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessmen	t:		\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$44.80	
	J. J. KENNA'S ADDITION LOT 1 BLK	Street Sweeping - Residen		0.41	82.50		10 20 22 42 0052
Bassou Oulgout	2	Alley Sweeping	iliai Siici	0.12	40.00	\$4.80	10-28-23-42-0053
2131 Randolph Ave		Citywide Street Lighting		0.59	82.50	\$48.68	
St Paul MN 55105-1336		, ,			_	\$87.31	
*517 GRIGGS ST S		*** Owner and Taxpayer	***			\$67.51	
*Ward: 3			Γotal Assessmen	t:		\$87.31	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		F	Payoff Amount:			\$87.31	

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Owner or Taxpayer	Property Description	Item Description	Unit R	te Quantity	Charge Amts	Property ID
Roger L Schrenk	J. J. KENNA'S ADDITION LOT 3 BLK	Street Sweeping - Residen		41 40.00	\$16.40	10-28-23-42-0055
Sandra L Schrenk	2	Alley Sweeping		12 40.00	\$4.80	
1228 Juno Ave		Citywide Street Lighting	0.	59 40.00	\$23.60	
St Paul MN 55116-1660		*** 0 1.77	مله مله مله		\$44.80	
*1228 JUNO AVE		*** Owner and Taxpayer '	4° 4° 4°			
*Ward: 3			otal Assessment:		\$44.80	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$44.80	
	J. J. KENNA'S ADDITION LOT 8 BLK	Street Sweeping - Residen	tial Stree 0.	41 — — 40.00		10-28-23-42-0060
1250 Juno Ave	2	Alley Sweeping	0.	12 40.00	\$4.80	10 20 20 12 0000
St Paul MN 55116-1660		Citywide Street Lighting	0.	59 40.00	\$23.60	
*1250 JUNO AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer '	***			
*Pending as of: 8/21/2020			otal Assessment:	-	\$44.80	
		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$44.80	
	J. J. KENNA'S ADDITION LOT 9 BLK	Street Sweeping - Residen		41 — — 40.00		
Randall L Baranczyk	2	Alley Sweeping - Residen		12 40.00	\$4.80	10-28-23-42-0061
Mary K Baranczyk		Citywide Street Lighting		59 40.00	\$23.60	
1254 Juno Ave St Paul MN 55116-1660		City wide Street Eighting	0.	10.00	\$44.80	
*1254 JUNO AVE		*** Owner and Taxpayer '	***		\$44.80	
*Ward: 3			otal Assessment:	-	\$44.80	
*Pending as of: 8/21/2020						
Č			This Payment: Current Year Principal		\$0.00 \$0.00	
			Current Year Principal Current Year Interest:	•	\$0.00 \$0.00	
		P	Payoff Amount:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 487
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel K Mcnulty	J. J. KENNA'S ADDITION LOT 10 BLK	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-42-0062
Caitlin M G Mcnulty	2	Alley Sweeping		0.12	40.00	\$4.80	
1258 Juno Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1660 *1258 JUNO AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		<u>-</u>	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amour	nt:		\$44.80	
	J. J. KENNA'S ADDITION LOT 11 BLK	Street Sweeping - Resider	ntial Strac	0.41			
Meghan K Manahan 1262 Juno Ave	2	Alley Sweeping	iitiai Stice	0.12	40.00	\$4.80	10-28-23-42-0063
St Paul MN 55116-1660		Citywide Street Lighting		0.59	40.00	\$23.60	
*1262 JUNO AVE		, 5 5			_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			φττ.ου	
*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	
		1	Payoff Amour	ıt:		\$44.80	
Harriet Guthertz	J. J. KENNA'S ADDITION LOT 14 BLK	Street Sweeping - Residen	ential Stree	0.41		<u> </u>	
Laura G Mathews	2	Alley Sweeping	nuar Surec	0.12	40.00	\$4.80	10-28-23-42-0000
1274 Juno Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1660					_	\$44.80	
*1274 JUNO AVE		*** Owner and Taxpayer	***			ψσ	
*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			\$0.00	
		1	Payoff Amour	ıt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 488
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mallory Ryan	J. J. KENNA'S ADDITION LOT 15 BLK	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	10-28-23-42-0067
1278 Juno Ave	2	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1660		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*1278 JUNO AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$88.55	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$88.55	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.55	
Krista A Porvaznik Trustee	J. J. KENNA'S ADDITION LOT 16 BLK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1279 Niles Ave	2	Alley Sweeping		0.12	42.00	\$5.04	10-28-23-42-0008
St Paul MN 55116-1658		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*1279 NILES AVE					_	\$88.55	
*Ward: 3		*** Owner and Taxpaye	er ***			4.0.00	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$88.55	
			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.55	
	J. J. KENNA'S ADDITION LOT 17 BLK	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —
1275 Niles Ave	2	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-42-0009
St Paul MN 55116-1658		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1275 NILES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline Romano	J. J. KENNA'S ADDITION LOT 18 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0070
1271 Niles Ave	2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1659		Citywide Street Lighting		0.59	40.00	\$23.60	
*1271 NILES AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$44.80	
*Pending as of: 8/21/2020		-	Total Assessme	anti		\$44.80	
			This Payment:	ent.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$44.80	
Christopher D Thomey	J. J. KENNA'S ADDITION LOT 19 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0071
Kimberly A Thomey	2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 00/1
1265 Niles Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1658					_	\$44.80	
*1265 NILES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		7	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	
				- — <u>, —</u>			
Mary M Gregg	J. J. KENNA'S ADDITION LOT 21 BLK 2	Street Sweeping - Residen	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0073
1257 Niles Ave	2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1658		Citywide Street Lighting		0.59	40.00	\$23.60	
*1257 NILES AVE		*** 0 1 T	***			\$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 Ir			\$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	
Stacy M Johnson	J. J. KENNA'S ADDITION LOT 22 BLK	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0074	
1255 Niles Ave	2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-1658		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1255 NILES 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		
	J. J. KENNA'S ADDITION LOT 26 BLK	Street Sweeping - Resid	 ential Stree			<u>\$16.40</u>	10 29 22 42 0077	
Jamie Gehan	2	Alley Sweeping Resid	chilai Strec	0.12	40.00	\$4.80	10-28-23-42-0077	
1239 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116		, ,				\$44.80		
*1239 NILES 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	int:		\$44.80		
	J. J. KENNA'S ADDITION LOT 28 BLK	Street Sweeping - Resid	 ential Streε	0.41			<u> </u>	
1231 Niles Ave	2	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-42-0079	
St Paul MN 55116-1658		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1231 NILES 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		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Lucy M Otto	J. J. KENNA'S ADDITION LOT 30 BLK	Street Sweeping - Resider	ntial Stree	0.41	82.50	\$33.83	10-28-23-42-0081
1223 Niles Ave	2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1658		Citywide Street Lighting		0.59	82.50	\$48.68	
*1223 NILES AVE					==	\$87.31	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- -	Total Assessmen	nt:		\$87.31	
		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$87.31	
Thomas A Moberg	J. J. KENNA'S ADDITION LOT 2 BLK	Street Sweeping - Residen	ntial Stree		39.00		
Hanna N Cooper	3	Alley Sweeping	iniai Sirec	0.12	39.00	\$4.68	10-28-23-42-0083
1285 Niles Ave		Citywide Street Lighting		0.59	39.00	\$23.01	
St Paul MN 55116-1632		, ,			=	\$43.68	
*1285 NILES AVE		*** Owner and Taxpayer	***			ŷ + 3.00	
*Ward: 3		-	Total Assessmen	nt:		\$43.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			terest:		\$0.00		
		1	Payoff Amount:				
		. — — — — —	- — — —				
Kevin G Karalus	J. J. KENNA'S ADDITION LOT 2 BLK 4	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-42-0085
Mary M Karalus	4	Alley Sweeping		0.12	40.00	\$4.80	
1312 Juno Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1627		***	ale ale ale			\$44.80	
*1312 JUNO AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessmen	nt:		\$44.80	
*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 :		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin Karalus	J. J. KENNA'S ADDITION LOT 4 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0087
Mary M Karalus	4	Alley Sweeping		0.12	40.00	\$4.80	
1320 Juno Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1627 *1320 JUNO 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 I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	J. J. KENNA'S ADDITION LOT 8 BLK	Street Sweeping - Comm	ercial/Art	1.07			
Joel R Bauer Jeannie K Bauer	4	Alley Sweeping	iciciai/Ait	0.12	125.00	\$15.00	10-28-23-42-0091
522 Hamline Ave S		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1616		, ,	,			\$84.72	
*522 HAMLINE AVE S		*** Owner and Taxpaye	r ***			\$64.72	
*Ward: 3			Total Assessm	ent:	-	\$84.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:				
	C C WHITENESS ADDITION TO THE	Stead Sweet B				<u> </u>	
Livia M Betancourt Mazur	G. G. WHITNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	38.00 38.00	\$15.58 \$4.56	10-28-23-42-0093
Edward B Wilbur		Citywide Street Lighting		0.12	38.00	\$22.42	
1284 Juno Ave St Paul MN 55116-1627		City wide Street Eighting	,	0.57	=	\$42.56	
*1284 JUNO AVE		*** Owner and Taxpaye	r ***			\$42.56	
*Ward: 3			Total Assessm	ent:		\$42.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$42.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
 Bruce Hella	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-42-0094
Jean Schlossman	CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
1288 Juno Ave		Citywide Street Lighting	3	0.59	38.00	\$22.42	
St Paul MN 55116-1627						\$42.56	
*1288 JUNO AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:	-	\$42.56	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$42.56	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	 ential Streε	0.41	38.00	<u> </u>	
1294 Juno Ave	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-42-0073
St Paul MN 55116-1627		Citywide Street Lighting	2	0.59	38.00	\$22.42	
*1294 JUNO AVE					_	\$42.56	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ.2.00	
*Pending as of: 8/21/2020			Total Assessment:			\$42.56	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$42.56	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside		0.41			
John Edward Trierweiler	CITY OF ST. PAUL LOT 5 BLK 1	Alley Sweeping - Reside	ential Street	0.41	38.00	\$4.56	10-28-23-42-0096
1296 Juno Ave St Paul MN 55116-1627		Citywide Street Lighting	r	0.12	38.00	\$22.42	
*1296 JUNO AVE		City wide Succe Digiting	,	0.57	=	\$42.56	
*Ward: 3		*** Owner and Taxpaye	er ***			\$42.30	
*Pending as of: 8/21/2020			Total Assessme	ent·		\$42.56	
			This Payment:	·11t.		\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year I	_		\$0.00	
						40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric C Sneve	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-42-0098
Charlene S Moore-Sneve	CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
1304 Juno Ave		Citywide Street Lighting	<u>;</u>	0.59	38.00	\$22.42	
St Paul MN 55116-1627						\$42.56	
*1304 JUNO AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$42.56	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$42.56	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
Katherine M Dougherty	CITY OF ST. PAUL LOT 8 BLK 1	Alley Sweeping	ontial Stree	0.12	40.00	\$4.80	10-28-25-42-0099
4362 Derbyshire Dr		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
Titusville FL 32780-5969		, ,	,		=	\$44.80	
*1291 NILES 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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			nt:		\$44.80		
	C. C. WILLENEYS ADDITION TO THE	Street Sweeping - Reside		0.41			
Faye Sweeney	G. G. WHITNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 1	Alley Sweeping - Reside	ential Street	0.41	39.00	\$4.68	10-28-23-42-0100
1295 Niles Ave		Citywide Street Lighting	•	0.12	39.00	\$23.01	
St Paul MN 55116-1632		City wide Street Eighting	•	0.57	=	· · · · · · · · · · · · · · · · · · ·	
*1295 NILES AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$43.68	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$43.68	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$43.68	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ellen Kramer Higgins	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	10-28-23-42-0101
Timothy Higgins	CITY OF ST. PAUL LOT 10 BLK 1	Alley Sweeping		0.12	39.00	\$4.68	
1299 Niles Ave		Citywide Street Lighting	;	0.59	39.00	\$23.01	
St Paul MN 55116-1632		*** Owner and Taxpaye	***		_	\$43.68	
*1299 NILES AVE *Ward: 3							
			Total Assessme	ent:		\$43.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_	\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$43.68	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			10-28-23-42-0103
Xelly E Taylor CITY OF ST. PAUL E 17 FT OF LOT 12 AND ALL OF LOT 12 BLK 1 1307 Niles Ave	Alley Sweeping		0.12	56.00	\$6.72	10 20 20 12 0100	
	AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	;	0.59	56.00	\$33.04	
St Paul MN 55116-1632						\$62.72	
*1307 NILES AVE		*** Owner and Taxpaye	r ***	• • •			
*Ward: 3			Total Assessment:			\$62.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$62.72	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	mutial Street	0.41			
Shannon Monique Berg	CITY OF ST. PAUL LOTS 16 & LOT 17	Alley Sweeping - Reside	ential Stree	0.41	78.00	\$9.36	10-28-23-42-0106
1321 Niles Ave	BLK 1	Citywide Street Lighting	•	0.12	78.00	\$46.02	
St Paul MN 55116-1632		City wide Birect Eighting	•	0.57	76.00		
*1321 NILES AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$87.36	
*Pending as of: 8/21/2020			Total Assessment:			\$87.36	
			This Payment:	J11t.		\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Carrent I car II	1.01051.		ψ0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
T E Smith Properties Llc	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Comr	mercial/Art	1.07	21.50	\$23.01	10-28-23-42-0109
Attn Tom Smith	CITY OF ST. PAUL LOT 20 BLK 1	Street Sweeping - Resid		0.41	62.50	\$25.63	
66 9th St E Unit 2506		Citywide Street Lighting	g	0.59	84.00	\$49.57	
St Paul MN 55101-2277						\$98.21	
*540 HAMLINE AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$98.21	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$98.21	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	38.00		<u> </u>
Lisa Colby	CITY OF ST. PAUL LOT 2 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-42-0111
1284 Niles Ave		Citywide Street Lighting	g	0.59	38.00	\$22.42	
St Paul MN 55116-1631						\$42.56	
*1284 NILES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$42.56	
*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:		\$42.56	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Resid			38.00	<u>\$15.58</u>	
1288 Niles Ave	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	oncial Street	0.12	38.00	\$4.56	10-28-23-42-0112
St Paul MN 55116-1631		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*1288 NILES AVE		,				\$42.56	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ. 2. 50	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$42.56	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$42.56	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Michael Wentz	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Commo	ercial/Art	1.07	38.00	\$40.66	10-28-23-42-0114
Sonya Wentz	CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	
1296 Niles Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55116-1631 *1296 NILES AVE		*** Owner and Taxpayer	***			\$67.64	
Ward: 3		-	Total Assessme	ent:		\$67.64	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$67.64	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	- — — —	0.41		<u> </u>	
Jacquelyn D Becker	CITY OF ST. PAUL LOT 6 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-42-0115
298 Niles Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55116-1631					=	\$42.56	
*1298 NILES AVE		*** Owner and Taxpayer	***				
*Ward: 3		,	Total Assessment: This Payment:			\$42.56	
Pending as of: 8/21/2020						\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$42.56	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
ordan Michael Paul	CITY OF ST. PAUL LOT 8 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-42-0117
308 Niles Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55116-1631					_	\$42.56	
*1308 NILES AVE		*** Owner and Taxpayer	r ***				
Ward: 3			Total Assessme	ent:		\$42.56	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$42.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacob J Huberty	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-42-0119
Veda F Huberty	CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	
1316 Niles Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55116-1631						\$42.56	
*1316 NILES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:	-	\$42.56	
*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:		\$42.56	
Margaret A Olson	G. G. WHITNEY'S 2ND ADDITION LOT	Street Sweeping - Reside	ential Stree	0.41			
1324 Niles Ave	1	Alley Sweeping	iniai Sirec	0.12	46.00	\$5.52	10-28-23-42-0121
St Paul MN 55116-1631		Citywide Street Lighting		0.59	46.00	\$27.14	
*1324 NILES AVE		,			=	\$51.52	
*Ward: 3		*** Owner and Taxpayer	r ***			ψ31.32	
*Pending as of: 8/21/2020			Total Assessment:			\$51.52	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$51.52	
			· 1.64				
Ann L Taylor	G. G. WHITNEY'S 2ND ADDITION LOT 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	46.00 46.00	\$18.86 \$5.52	10-28-23-42-0122
Sean G Mclay		Citywide Street Lighting		0.12	46.00	\$27.14	
1328 Niles Ave		City wide Street Lighting		0.57	+0.00 ==	·	
St Paul MN 55116-1631 *1328 NILES AVE		*** Owner and Taxpayer	r ***			\$51.52	
*Ward: 3					-	Ø51.52	
*Pending as of: 8/21/2020			Total Assessm			\$51.52	
J			This Payment:			\$0.00 \$0.00	
			Current Year P Current Year I			\$0.00 \$0.00	
						\$51.52	
			Payoff Amour	ıı.		\$51.54	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 499	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bryan Koemptgen	AHLF AND JENTS ADDITION LOT 1	Street Sweeping - Reside	ential Stree	0.41	81.50	\$33.42	10-28-23-42-0126	
1222 Niles Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116		Citywide Street Lighting	g	0.59	81.50	\$48.09		
*1222 NILES AVE						\$86.31		
*Ward: 3		*** Owner and Taxpaye	payer ***					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$86.31		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$86.31		
	AHLF AND JENTS ADDITION LOT 2	Street Sweeping - Reside				<u>\$16.40</u>		
Joan L Sedlacek Trustee	THE AND SERVE ADDITION EOF 2	Alley Sweeping - Reside	ential Stree	0.41	40.00	\$4.80	10-28-23-42-0127	
630 Lexington Pky S St Paul MN 55116-1771		Citywide Street Lighting	g	0.12	40.00	\$23.60		
*1226 NILES AVE		,	5		_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			\$44.60		
*Pending as of: 8/21/2020					<u>-</u>	044.00		
			Total Assessr			\$44.80		
			This Paymen Current Year			\$0.00 \$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$44.80		
			1 ayon Amot	ant.		\$ 11.00		
Sarah S Zorn	AHLF AND JENTS ADDITION LOT 4	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-42-0129	
Eric J Zorn		Alley Sweeping		0.12	40.00	\$4.80		
1234 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1630						\$44.80		
*1234 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			\$0.00		
			Payoff Amou	ınt:		\$44.80		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 500
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Bacskai	AHLF AND JENTS ADDITION LOT 5	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-42-0130
Amy M Bacskai		Alley Sweeping		0.12	40.00	\$4.80	
1238 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1630						\$44.80	
*1238 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	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$44.80	
Hannah C Lehman	AHLF AND JENTS ADDITION LOT 9	Street Sweeping - Resid	lential Stree				<u> </u>
Devon R Laurents		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-42-0134
1254 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1630					_	\$44.80	
*1254 NILES AVE		*** Owner and Taxpaye	er ***			4	
*Ward: 3			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year			\$0.00	
				Current Year Interest:		\$0.00	
			Payoff Amount:			\$44.80	
Daniel L Trierweiler	AHLF AND JENTS ADDITION LOT 11	Street Sweeping - Resid					10 20 22 42 0126
Robin M Trierweiler		Alley Sweeping Resid	ential Stree	0.12	40.00	\$4.80	10-28-23-42-0136
1262 Niles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1630		, 3	-		_	\$44.80	
*1262 NILES AVE		*** Owner and Taxpaye	er ***			ΨΤ.00	
*Ward: 3			Total Assessr	nent:	<u>-</u>	\$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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y 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
Robert B Holton	AHLF AND JENTS ADDITION E 3 FT	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12	Alley Sweeping		0.12	43.00	\$5.16	
1266 Niles Ave		Citywide Street Lighting	5	0.59	43.00	\$25.37	
St Paul MN 55116-1630						\$48.16	
*1266 NILES AVE		*** Owner and Taxpaye	r ***				
*Ward: 3 *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	
Kevin E Asmussen	AHLF AND JENTS ADDITION EX E 2	Street Sweeping - Reside	– — — –		38.00		
Nancy J Asmussen	FT LOT 14	Alley Sweeping	ontial Street	0.12	38.00	\$4.56	10-28-23-42-0139
1274 Niles Ave		Citywide Street Lighting	[0.59	38.00	\$22.42	
St Paul MN 55116-1630		, ,			_	\$42.56	
*1274 NILES AVE		*** Owner and Taxpaye	r ***			\$42.30	
*Ward: 3			Total Assessn	nent:	-	\$42.56	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amount:			\$42.56	
Molly Tm Lafleche	DANIELS SUB. NO. 1 LOT 1	Street Sweeping - Reside	ential Stree	0.41	84.00	\$34.45	10-28-23-42-0141
Thomas J Lafleche		Alley Sweeping		0.12	43.00	\$5.16	
1223 Watson Ave		Citywide Street Lighting	5	0.59	84.00	\$49.57	
St Paul MN 55116-1634						\$89.18	
*1223 WATSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessn	nent:	·	\$89.18	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.18	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 502
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter Burton Karle	DANIELS SUB. NO. 1 LOT 2	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-42-0142
1227 Watson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1634		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1227 WATSON AVE		*** Owner and Taxpay	***			\$44.80	
*Ward: 3		Owner and Taxpay					
*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	
	DANIELS SUB. NO. 1 LOT 4	Street Sweeping - Resid	— — — — dential Stree				
Brynjar Snow		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0111
1235 Watson Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55116-1634					_	\$44.80	
*1235 WATSON 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	
			Interest:		\$0.00		
			Payoff Amou	int:		\$44.80	
	DANIELS SUB. NO. 1 LOT 5	Cturat Courseille Breit	1			<u> </u>	
Vincent E Markell	DANIELS SUB. NO. 1 LOT 5	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-42-0145
1239 Watson Ave St Paul MN 55116-1634		Citywide Street Lightin	ıσ	0.12	40.00	\$23.60	
		City wide Succe Lightin	·b	0.57	=	\$44.80	
*1239 WATSON AVE *Ward: 3		*** Owner and Taxpay	ver ***			\$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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 503
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael A Pruszinske	DANIELS SUB. NO. 1 LOT 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0146
1614 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	
*1241 WATSON AVE		*** Owner and Taxpaye	₂₇ ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpaye			-		
1 chang as of. 6/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	
Mary Ellen N Arvanitis Trustee	DANIELS SUB. NO. 1 LOT 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0147
3789 S Hills Cir		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0117
Eagan MN 55123-1211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1245 WATSON 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 l	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$44.80	
	DANIELS SUP NO. LLOT 10						
Christopher T Tolbert	DANIELS SUB. NO. 1 LOT 10	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-42-0150
1257 Watson Ave		Citywide Street Lighting	*	0.12	40.00	\$4.80 \$23.60	
St Paul MN 55116-1634		City wide Street Lighting	5	0.57			
*1257 WATSON AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020					-		
1 chang up ch			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$44.80	
			1 ayon Amou	nt.		J44.0U	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 504
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lena Prizant	DANIELS SUB. NO. 1 LOT 12	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0152
1267 Watson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1634		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1267 WATSON 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	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
	DANIELS SUB. NO. 1 LOT 13	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Attn: Comptroller		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0100
555 Wabasha St N Ste 400		Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
St Paul MN 55102-1602						\$44.80	
*1271 WATSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year 1	Year Principal:		\$0.00	
		Curren		Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	DANIELS SUB. NO. 1 LOT 15	Street Sweeping - Reside	ential Stree	0.41	<u></u>		
Stephan Clark		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0100
566 Syndicate St S		Citywide Street Lighting	5	0.59	82.50	\$48.68	
St Paul MN 55116-1667						\$87.31	
*566 SYNDICATE ST S		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$87.31	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$87.31	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Erin M Baker	MICHAEL J. HOFFMANN	Street Sweeping - Resid	lential Stree	0.41	84.00	\$34.45	10-28-23-42-0156
571 Griggs St S	SUBDIVISION LOT 1	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55116-1612		Citywide Street Lightin	g	0.59	84.00	\$49.57	
*571 GRIGGS ST S *Ward: 3		*** Owner and Taxpay	er ***			\$89.18	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$89.18	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$89.18	
Connie L Koski	MICHAEL J. HOFFMANN SUBDIVISION LOT 2	Street Sweeping - Resid	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-42-0157
1226 Watson Ave		Citywide Street Lightin	a	0.12	40.00	\$23.60	
St Paul MN 55116-1633		Citywide Street Lightin	·g	0.59	40.00		
*1226 WATSON AVE		*** Owner and Taxpay	ar ***			\$44.80	
*Ward: 3		Owner and Taxpay					
*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	
	MICHAEL J. HOFFMANN	Street Sweeping - Resid	lential Stree	0.41			<u>10-28-23-42-0158</u>
1230 Watson Ave	SUBDIVISION LOT 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-42-0130
St Paul MN 55116-1633		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1230 WATSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			,	
*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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Harold N Kingsbury	MICHAEL J. HOFFMANN	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0159
1234 Watson Ave	SUBDIVISION LOT 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1633		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1234 WATSON AVE		*** Owner and Taxpaye	***		_	\$44.80	
*Ward: 3		Owner and Taxpaye	<u> </u>				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$44.80	
		Street Sweeping - Reside	 ential Streε	0.41			
1244 Watson Ave	SUBDIVISION LOT 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0102
St Paul MN 55116-1633		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1244 WATSON AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	MICHAEL J. HOFFMANN	Street Sweeping - Reside	– — — — ential Stree	0.41		<u> </u>	
Emily J R Northey	SUBDIVISION LOT 10	Alley Sweeping	J	0.12	40.00	\$4.80	10-20-23-42-0103
1256 Watson Ave		Citywide Street Lighting	2	0.59	40.00	\$23.60	
St Paul MN 55116-1633					=	\$44.80	
*1256 WATSON AVE		*** Owner and Taxpaye	er ***			ψσ	
*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
Derek Richard Savela	MICHAEL J. HOFFMANN	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0170
1275 Hartford Ave	SUBDIVISION LOT 17	Alley Sweeping		0.12 0.59	40.00	\$4.80	
St Paul MN 55116-1661		Citywide Street Lighting	tywide Street Lighting		40.00	\$23.60	
*1275 HARTFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*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	
			Payoff Amour	nt:		\$44.80	
	MICHAEL J. HOFFMANN	Street Sweeping - Reside	ential Stree	0.41	40.00		10-28-23-42-0177
Jennifer R Congdon	SUBDIVISION LOT 24	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0177
1249 Hartford Ave		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55116-1661					==	\$44.80	
*1249 HARTFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
 Sheryl S Frankel	MICHAEL J. HOFFMANN	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
1237 Hartford Ave	SUBDIVISION LOT 26	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-42-017)
St Paul MN 55116-1661		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1237 HARTFORD 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	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll b	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
Rose M Martinson	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.04	10-28-23-42-0184
Reid A Martinson	LOT 1 BLK 1	Alley Sweeping		0.12	41.00	\$4.92	
1283 Watson Ave		Citywide Street Lighting	g	0.59	83.00	\$48.98	
St Paul MN 55116-1636						\$87.94	
*1283 WATSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$87.94	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:				
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$87.94	
	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Ryan P Hover	LOT 2 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-42-0103
1285 Watson Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1636						\$44.80	
*1285 WATSON AVE		*** Owner and Taxpaye	er ***				
*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 Amou	nt:		\$44.80	
Brett C Aurit	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	 ential Streε	0.41			
Rebecca L Meeks Aurit	LOT 5 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-42-0100
1299 Watson Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1636						\$44.80	
*1299 WATSON AVE		*** Owner and Taxpaye	er ***			4	
*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	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 509
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Thornton	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0192
Kathleen A Thornton	LOT 10 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1317 Watson Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-1636						\$44.80	
*1317 WATSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ient:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Brian T Bergie Trustee	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0194
1325 Watson Ave	LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1636		Citywide Street Lighting	Ţ,	0.59	40.00	\$23.60	
*1325 WATSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Kathleen M Wojtkiewicz	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0195
1329 Watson Ave	LOT 13 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1636		Citywide Street Lighting	Ţ,	0.59	40.00	\$23.60	
*1329 WATSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 511
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elena A Leikikh	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0203
1306 Watson Ave	LOT 7 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1635		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1306 WATSON AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$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	
Susan A Weislow Trustee	EDWARD L. MCADAM ADDITION LOT 8 BLK 2	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$16.40	10-28-23-42-0204
Brad K Weislow Trustee	201 (22.1)	Alley Sweeping Citywide Street Lighting	•	0.12	40.00 40.00	\$4.80 \$23.60	
1310 Watson Ave		City wide Street Lighting	3	0.59	40.00		
St Paul MN 55116-1635		*** Owner and Taxpaye	***			\$44.80	
*1310 WATSON AVE *Ward: 3		Owner and Taxpaye					
			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	
	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	10-28-23-42-0205
1318 Watson Ave	LOT 10 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-42-0203
St Paul MN 55116-1635		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1318 WATSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	

Payoff Amount:

\$44.80

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 513
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Horner	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0215
1323 Hartford Ave	LOT 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1624		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1323 HARTFORD 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			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
		Ctured Courseille - Decid				<u> </u>	
Theodore I Daigle	EDWARD L. MCADAM ADDITION LOT 21 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Street	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-42-0216
Catherine J Daigle 1319 Hartford Ave		Citywide Street Lighting	3	0.12	40.00	\$23.60	
St Paul MN 55116-1624		enj wide su oot zignimg	>	0.00		\$44.80	
*1319 HARTFORD AVE		*** Owner and Taxpaye	er ***			\$44.60	
*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	
	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	 ential Stree				<u> </u>
Sherri R Quinn	LOT 22 BLK 2	Alley Sweeping	chiai succ	0.12	40.00	\$4.80	10-28-23-42-021/
1315 Hartford Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1624					_	\$44.80	
*1315 HARTFORD AVE		*** Owner and Taxpaye	er ***			4	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	,	Page 514	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jb Investment Homes Llc	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0218	
2514 Golf Rd Ste 3	LOT 23 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
Eau Claire WI 54701-6031		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1311 HARTFORD 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	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree					
1301 Hartford Ave	LOT 25 BLK 2	Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	10-28-23-42-0220	
St Paul MN 55116		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1301 HARTFORD AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			ψσ		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment			\$0.00		
			Current Year Principal:					
			Current Year			\$0.00		
			Payoff Amou	nt:		\$44.80		
	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree				<u> </u>	
C/O James Eischens	LOT 28 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-26-23-42-0223	
260 Wentworth Ave E Unit 113		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55118-3525						\$44.80		
*1289 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	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$44.80		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 515
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Robert J Koenig	MICHAEL J. HOFFMANN	Street Sweeping - Resident			\$16.40	10-28-23-42-0226
Emily A Koenig	SUBDIVISION LOT 11	Alley Sweeping	0.		\$4.80	
1260 Watson Ave		Citywide Street Lighting	0.:	59 40.00	\$23.60	
St Paul MN 55116-1633				_	\$44.80	
*1260 WATSON AVE		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:	-	\$44.80	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
Joseph Lothe	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Resident Alley Sweeping	ial Stree 0.4		\$32.80 \$9.60	10-28-23-42-0228
Alexandra Lothe	PARK PLAT 10 LOTS 21 & LOT 22 BLK	Citywide Street Lighting	0.:		\$9.00 \$47.20	
1257 Juno Ave	2	City wide Street Lighting	0	=	<u> </u>	
St Paul MN 55116-1659 *1257 JUNO AVE		*** Owner and Taxpayer *	***		\$89.60	
*Ward: 3			otal Assessment:		\$89.60	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:	\$0.00		
			ayoff Amount:		\$89.60	
Adam M Wells	G. G. WHITNEY'S 2ND ADDITION EX E	Street Sweeping - Commer	rcial/Art 1.0	07 61.50	\$65.81	10-28-23-42-0229
Sarah E Lawson	43 FT LOT 3 & ALL OF LOT 4	Street Sweeping - Resident	ial Stree 0.4	41 24.50	\$10.05	10 10 10 11 012
1338 Niles Ave		Alley Sweeping	0.	12 49.00	\$5.88	
St Paul MN 55116-1631		Citywide Street Lighting	0.3	59 86.00	\$50.75	
*1338 NILES AVE				_	\$132.49	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:		\$132.49	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$132.49	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Ü	Page 516
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Theodore R Olson	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0230
Karen P Olson	LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1307 Watson Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1636 *1307 WATSON 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	nt:		\$44.80	
End Halting Co. H.	DANIELS SUB. NO. 2 EX N 65 FT LOTS	Street Sweeping - Reside					
Emk Holding Co Llc 80 Virginia St	1 AND LOT 2	Alley Sweeping	chilai Strec	0.12	100.00	\$12.00	10-28-23-43-0001
St Paul MN 55102-2114		Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
*611 GRIGGS ST S		, ,	,		_	\$72.00	
*Ward: 3		*** Owner and Taxpaye	er ***			\$72.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$72.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$72.00	
Marie Eller N. America Te	DANIELS SUB. NO. 2 LOT 7	Street Sweeping - Reside		0.41		<u>\$16.40</u>	
Mary Ellen N Arvanitis Tr 3789 S Hills Cir	Dittibles sed. No. 2 Ec.1	Alley Sweeping	ciiliai Stict	0.41	40.00	\$4.80	10-28-23-43-0007
Eagan MN 55123-1211		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
*1248 HARTFORD AVE		, , ,	,		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$44.00	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 51
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen L Scheirmann	DANIELS SUB. NO. 2 LOTS 8 AND LOT	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-43-0008
William K Ryan	9	Alley Sweeping		0.12	80.00	\$9.60	
1243 Bayard Ave		Citywide Street Lighting	5	0.59	80.00	\$47.20	
St Paul MN 55116-1639						\$89.60	
*1243 BAYARD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi	ment:	-	\$89.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$89.60	
	DANIELS CUD NO 2 LOT U						
John K Seaberg	DANIELS SUB. NO. 2 LOT 11	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0010
Sheilah M Seaberg		Alley Sweeping Citywide Street Lighting		0.12	40.00 40.00	\$4.80	
1235 Bayard Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1639 *1235 BAYARD AVE		*** Owner and Taxpaye	r ***			\$44.80	
*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			\$44.80	
Robert L Hansen	DANIELS SUB. NO. 2 S 45 FT OF LOTS	Street Sweeping - Reside		0.41	92.50	\$37.93	10-28-23-43-0011
1221 Bayard Ave	12 13 AND LOT 14	Citywide Street Lighting	5	0.59	92.50	\$54.58	
St Paul MN 55116-1639						\$92.51	
*1221 BAYARD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi	ment:		\$92.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$92.51	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	9	Page 518
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert S Novalany Jr	LEXINGTON PARK PLAT 2 LOT 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-43-0014
1252 Hartford Ave	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1662		Citywide Street Lighting		0.59	50.00	\$29.50	
*1252 HARTFORD AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$56.00	
			- <u> </u>				
Rebecca Diehl	LEXINGTON PARK PLAT 2 LOT 11 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	10-28-23-43-0018
Ryan Diehl		Citywide Street Lighting		0.12	50.00	\$29.50	
1272 Hartford Ave		Citywide Street Lighting		0.59	30.00		
St Paul MN 55116-1662		*** Owner and Taxpayer	. ***			\$56.00	
*1272 HARTFORD AVE		Owner and Taxpayer	1				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
Fending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$56.00	
Matthew C Troyer	LEXINGTON PARK PLAT 2 EX W 40	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1273 Bayard Ave	FT LOT 13 AND ALL OF LOT 14 BLK	Alley Sweeping		0.12	63.00	\$7.56	10-20-23-43-0021
St Paul MN 55116-1639	3	Citywide Street Lighting		0.59	63.00	\$37.17	
*1273 BAYARD AVE						\$70.56	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme			\$70.56	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$70.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 519
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pablo M Luchsinger	LEXINGTON PARK PLAT 2 LOT 16	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-43-0023
Marina A Morero	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
1263 Bayard Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-5215 *1263 BAYARD AVE		*** Owner and Taxpaye	er ***			\$56.00	
*Ward: 3		1 7	Total Assessm		-	\$56.00	
*Pending as of: 8/21/2020			This Payment			\$36.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$56.00	
Erin Buie	LEXINGTON PARK PLAT 2 LOT 18	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-43-0025
1253 Bayard Ave	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1639		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1253 BAYARD AVE						\$56.00	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020		Total Assessment:				\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$56.00	
Margaret Laramie	LEXINGTON PARK PLAT 1 LOT 1 BLK 3	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	88.00 51.00	\$36.09 \$6.12	10-28-23-43-0026
Justin Laramie		Citywide Street Lighting	n	0.12	88.00	\$51.93	
1284 Hartford Ave		City wide Street Eighting	5	0.57	=	<u> </u>	
St Paul MN 55116-1623 *1284 HARTFORD AVE		*** Owner and Taxpaye	ap ***			\$94.14	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$94.14	
1 Onomig 45 01. 0/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$94.14	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	g	Page 520
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Penkert	LEXINGTON PARK PLAT 1 LOT 4	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-43-0029
Catherine C Penkert	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
1296 Hartford Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-1623		*** 0 1.7	ماد ماد ماد		_	\$56.00	
*1296 HARTFORD AVE		*** Owner and Taxpaye					
*Ward: 3			Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.00	
	LEXINGTON PARK PLAT LOT 5	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
139 Nina St	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-43-0030
St Paul MN 55102-2129		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1302 HARTFORD AVE						\$56.00	
*Ward: 3		*** Owner and Taxpaye	er ***				
*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	nt:		\$56.00	
	LEVINGTON DADK DI AT LLOT 7	Street Sweeping - Reside		0.41			
St Paul Public Housing Agency	LEXINGTON PARK PLAT 1 LOT 7 BLK 3	Alley Sweeping - Reside	ential Stree	0.41	50.00	\$20.30 \$6.00	10-28-23-43-0032
Attn: Comptroller 555 Wabasha St N Ste 400		Citywide Street Lighting	Ţ	0.12	50.00	\$29.50	
St Paul MN 55102-1602			•			\$56.00	
*1312 HARTFORD AVE		*** Owner and Taxpaye	er ***			ψ50.00	
*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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
James J Mcguire	LEXINGTON PARK PLAT 1 EX W 10 FT	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-43-0033
1316 Hartford Ave	LOT 8 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1623		Citywide Street Lighting		0.59	40.00	\$23.60	
*1316 HARTFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	i :		\$44.80	
	LEXINGTON PARK PLAT 1 EX W 30	Street Sweeping - Resider	ntial Stree	0.41	40.00		
Erin Collins	FT LOT 10 AND W 20 FT OF LOT 9	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 0000
324 Hartford Ave	BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1623					_	\$44.80	
*1324 HARTFORD AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount	: :		\$44.80	
Garrett E Mulrooney Iii	LEXINGTON PARK PLAT 1 EX W 40	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Anissa M Mediger	FT LOT 11 AND W 30 FT OF LOT 10	Alley Sweeping	mar Stree	0.12	40.00	\$4.80	10-28-23-43-0030
1328 Hartford Ave	BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1623					_	\$44.80	
*1328 HARTFORD AVE		*** Owner and Taxpayer	***			*******	
*Ward: 3		-	Total Assessme	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Thomas L Anderson	EDWARD L. MCADAM ADDITION W	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0040
Michelle F Anderson	40 FT OF E 80 FT OF LOTS 1 2 AND LOT 3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1285 Bayard Ave	EOI JEEK J	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1641 * 1285 BAYARD AVE		*** Owner and Taxpaye	_{2r} ***			\$44.80	
*Ward: 3		Owner and Taxpaye	Total Assessme			\$44.80	
*Pending as of: 8/21/2020				ent:		\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$44.80	
Andrea M Hitzemann Daniel H Johnson 1702 Tamberwood Trl Woodbury MN 55125-3329 *1289 BAYARD AVE *Ward: 3 *Pending as of: 8/21/2020	EDWARD L. MCADAM ADDITION ALL VAC ALLEY ADJ ON W AND EX E 80 FT LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	ĵ.		40.00 40.00 40.00 ======================	\$16.40 \$4.80 \$23.60 \$44.80 \$0.00 \$0.00	10-28-23-43-0041
			Current Year In Payoff Amoun			\$0.00 \$44.80	
				- <u> </u>			
Kevin Obrien	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0042
Mollie Obrien	LOT 4 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1293 Bayard Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1641						\$44.80	
*1293 BAYARD 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			\$0.00	
			Payoff Amoun	t:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 200025	•	Page 528
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Philip J Richter	EINAR T. SCHULSTAD SUBD. LOT 9	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-43-0062
1254 Bayard Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1638		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1254 BAYARD AVE		*** O 1 T	***		<u>=</u>	\$44.80	
*Ward: 3		*** Owner and Taxpayo	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	
Iomal M Davyoria	EINAR T. SCHULSTAD SUBD. E 1/2 OF	Street Sweeping - Resid	ential Stree	0.41			
Jamal M Bawazir Mary J Ciagne	LOT 11 AND ALL OF LOT 10	Alley Sweeping	chuai Succ	0.12	60.00	\$7.20	10-28-23-43-0063
1260 Bayard Ave		Citywide Street Lighting	σ	0.59	60.00	\$35.40	
St Paul MN 55116-1638		,	5		_	\$67.20	
*1258 BAYARD AVE		*** Owner and Taxpaye	er ***			\$67.20	
*Ward: 3		1 7			_		
*Pending as of: 8/21/2020			Total Assessn			\$67.20	
1000mg as 011 0/21/2020			This Payment			\$0.00	
			Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$67.20	
	EINAR T. SCHULSTAD SUBD. W 1/2 OF	Street Sweeping - Resid	lential Stree	0.41		\$24.60	10-28-23-43-0064
7836 Upper 145th Ct W	LOT 11 AND ALL OF LOT 12	Alley Sweeping		0.12	60.00	\$7.20	10 20 20 10 0001
Apple Valley MN 55124-7459		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1266 BAYARD AVE						\$67.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$67.20	
			This Payment	i:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	•	Page 529
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0066
1272 Bayard Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1638		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1272 BAYARD 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	
	EINAR T. SCHULSTAD SUBD. LOT 18						
St Paul Public Housing Agency	EINAR 1. SCHULSTAD SUBD. LOT 16	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-43-0070
Attn: Comptroller		Citywide Street Lighting	T.	0.12	40.00	\$23.60	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		City wide Street Eighting	5	0.57	==		
*1269 SCHEFFER AVE		*** Owner and Taxpaye	-r ***			\$44.80	
*Ward: 3		1 1					
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
1 chang as 61. 6/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	int:		\$44.80	
Kristofor Dominick Vesely	EINAR T. SCHULSTAD SUBD. LOT 19	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0071
1267 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1716		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1267 SCHEFFER 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	int:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 530
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Ryan	EINAR T. SCHULSTAD SUBD. LOT 23	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	
Jean P Ryan		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 00.10
1249 Scheffer Ave		Citywide Street Lighting	itywide Street Lighting		40.00	\$23.60	
St Paul MN 55116-1716					_	\$44.80	
*1249 SCHEFFER AVE		*** Owner and Taxpayer	. ***				
*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 Interest:				
		1	Payoff Amou	nt:		\$44.80	
Sarah A Swenson	EINAR T. SCHULSTAD SUBD. LOTS 29	Street Sweeping - Resider	ntial Stree	0.41			
John E Swenson	AND LOT 30	Alley Sweeping	iliai Sirot	0.12	83.00	\$9.96	10-28-23-43-0079
1229 Scheffer Ave		Citywide Street Lighting		0.59	104.00	\$61.37	
St Paul MN 55116-1716		, , ,			_	\$113.98	
*1229 SCHEFFER AVE		*** Owner and Taxpayer	. ***			\$113.96	
*Ward: 3		Total Assessment:			-	\$113.98	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
-			Current Year Principal:		\$0.00		
			Interest:		\$0.00		
			Payoff Amou			\$113.98	
		•	i ayon Amou	nt.		\$113.76	
Walter J Huemmer	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Residen	ntial Stree	0.41		\$16.40	<u> </u>
Patricia E Huemmer	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-45-0005
1292 Bayard Ave	RAMSEY CO., MINN LOT 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1640						\$44.80	
*1292 BAYARD AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		5	This Payment	:		\$0.00	
			Current Year l			\$0.00	
		(Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Stein	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 6	Alley Sweeping		0.12	40.00	\$4.80	
1302 Bayard Ave	RAMSET CO., MINN EOT 0	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1640						\$44.80	
*1302 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	
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid					10 20 22 42 0000
Michael J Lehman	4, LEXINGTON PARK PLAT 5,	Alley Sweeping	ciidai Stree	0.12	40.00	\$4.80	10-28-23-43-0086
1306 Bayard Ave	RAMSEY CO., MINN SUBJ TO ESMT	Citywide Street Lighting	σ	0.59	40.00	\$23.60	
St Paul MN 55116-1640	LOT 7	, ,	5		_	\$44.80	
*1306 BAYARD AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			T-4-1 A		-	644.90	
*Pending as of: 8/21/2020			Total Assessr			\$44.80 \$0.00	
S			This Payment Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon miou			ф 11.00	
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Streε		40.00	\$16.40	10-28-23-43-0087
Sydney Condon	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	0.00	\$0.00	
1308 Bayard Ave	RAMSEY CO., MINN WITH ESMT LOT 8	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1640						\$40.00	
*1308 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	•	\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aldric H Gardiner Chihiro T Gardiner 1318 Bayard Ave	HACKETT'S SUBDIVISION OF BLOCK 4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 10	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	10-28-23-43-0089
St Paul MN 55116-1640 *1318 BAYARD AVE		*** Owner and Taxpayer	r ***		_	\$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	
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Gloria Blaha 322 Bayard Ave	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	40.00	\$4.80	
	RAMSEY CO., MINN LOT 11	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1640						\$44.80	
*1322 BAYARD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessment:			\$1.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$1.80	
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00		10-28-23-43-0092
Carol T Dittel	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 00/2
1328 Bayard Ave	RAMSEY CO., MINN LOT 13	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1640						\$44.80	
*1328 BAYARD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme			\$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	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 5.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Residentia	al Streε 0.41	40.00	\$16.40	10-28-23-43-0093
Alexandra Cole	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 14	Alley Sweeping	0.12	40.00	\$4.80	
1332 Bayard Ave	RAMSET CO., MINN LOT 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1640					\$44.80	
*1332 BAYARD AVE		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:	-	\$44.80	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$44.80	
1338 Bayard Llc	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Commerc		125.00	\$133.75	10-28-23-43-0094
1338 Bayard Ave	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 15	Street Sweeping - Residentia	al Stree 0.41	40.00	\$16.40	
St Paul MN 55116-1640	KAMSET CO., MINN EOT 13	Alley Sweeping	0.12	40.00	\$4.80	
*1338 BAYARD AVE		Citywide Street Lighting	0.59	165.00	\$97.35	
*Ward: 3				·	\$252.30	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
		Tot	al Assessment:	\$252.30		
		Thi	s Payment:	\$0.00		
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$252.30	
Jeffrey Metzdorff	HACKETT'S SUBDIVISION OF BLOCK 4, LEXINGTON PARK PLAT 5,	Street Sweeping - Commerc		62.50	\$66.88	10-28-23-43-0095
652 Hamline Ave S	RAMSEY CO., MINN LOT 16	Street Sweeping - Residentia Alley Sweeping	0.41 0.12	20.00 40.00	\$8.20 \$4.80	
St Paul MN 55116-1646		Citywide Street Lighting	0.12	82.50	\$48.68	
*652 HAMLINE AVE S		City wide Sirect Eighting	0.57	=	\$128.56	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer **	*		\$128.30	
-		Tot	al Assessment:		\$128.56	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$128.56	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	C	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beth D Regan	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-43-0097
John T Regan	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 18	Alley Sweeping		0.12	40.00	\$4.80	
1331 Scheffer Ave	KAMSET CO., MININE EOT 16	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1718						\$44.80	
*1331 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	
Jerome F Corcoran	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	— — — – lential Stree				
Renee F Corcoran	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-43-0099
1321 Scheffer Ave	RAMSEY CO., MINN LOT 20	Citywide Street Lighting	g	0.59 40.00	40.00	\$23.60	
St Paul MN 55116-1718					_	\$44.80	
*1321 SCHEFFER AVE		*** Owner and Taxpaye	er ***			4 1 3 3 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 Amount:			\$44.80	
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid					
Michael J Rischette 1317 Scheffer Ave	4, LEXINGTON PARK PLAT 5,	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	10-28-23-43-0100
St Paul MN 55116-1718	RAMSEY CO., MINN LOT 21	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1317 SCHEFFER AVE		,	5		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ф 14 .00	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 535	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kevin J Smith	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0101	
Traci Hildebrandt Smith	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 22	Alley Sweeping		0.12	40.00	\$4.80		
1313 Scheffer Ave	RAMSET CO., MINN EOT 22	Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1718						\$44.80		
*1313 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			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80		
Millard G Haley Jr	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-43-0103	
1305 Scheffer Ave St Paul MN 55116-1718	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	40.00 \$4.80		10-20-23-43-0103	
	RAMSEY CO., MINN LOT 24	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1305 SCHEFFER AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$44.80		
Ioni C Lauragueron Trustee	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0104	
Janet Pizer Gueron Trustee	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	40.00	\$4.80		
1303 Scheffer Ave	RAMSEY CO., MINN LOT 25	Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-1718					_	\$44.80		
*1303 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	ınt:		\$44.80		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darin J Kluck	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0105
Nicole J Kluck	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	40.00	\$4.80	
1299 Scheffer Ave	RAMSEY CO., MINN LOT 26	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1718						\$44.80	
*1299 SCHEFFER 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:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Peter Brustman	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				
Kelly Brustman	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 27	Alley Sweeping	chilai Strcc	0.12	40.00	\$4.80	10-28-23-43-0106
1295 Scheffer Ave		Citywide Street Lighting	2	0.59	40.00	\$23.60	
St Paul MN 55116-1718		, , ,	2		_	\$44.80	
*1295 SCHEFFER AVE		*** Owner and Taxpaye	er ***			\$44.00	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:			\$44.80		
Matthew C Taylor	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	84.00	\$34.45	10-28-23-43-0110
April D Taylor	COUNTY, MINNESOTA LOT 1 BLK 7	Alley Sweeping		0.12	42.00	\$5.04	
1222 Scheffer Ave		Citywide Street Lighting	g	0.59	84.00	\$49.57	
St Paul MN 55116-1715						\$89.06	
*1222 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3		Total Assessment:			\$89.06		
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$89.06	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	· · · · · · · · · · · · · · · · · · ·		Assmt: 200025	Manager: LM	Page 537
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Willow Creek Development Group Llc	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0112
260 Wentworth Ave E Ste 113	COUNTY, MINNESOTA LOT 3 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55118-3525		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1232 SCHEFFER AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$44.80	
*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	
	LEVINICTON DADY DI AT IL DAMGEV	Street Sweeping - Resid					
Kyan S Bodden	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 7	Alley Sweeping - Resid	ential Stree	0.41	40.00	\$4.80	10-28-23-43-0114
Kenya C Bodden 1238 Scheffer Ave		Citywide Street Lighting	or .	0.12	40.00	\$23.60	
St Paul MN 55116-1715		City wide Street Eighting	5	0.57	=	\$44.80	
*1238 SCHEFFER AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			Total Assessr	ment:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Principal:		\$0.00		
			Current Year Interest: Payoff Amount:				\$0.00
						\$44.80	
Adam J Bartel	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0115
1242 Scheffer Ave	COUNTY, MINNESOTA LOT 6 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1715		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1242 SCHEFFER 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:				
			Payoff Amou	ınt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian D Baker	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0118
Rita A Thyen	COUNTY, MINNESOTA LOT 9 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1254 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1715						\$44.80	
*1254 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	int:		\$44.80	
Patrick Freeberg	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	– – – ential Stree			<u> </u>	
Jessica Dotzler	COUNTY, MINNESOTA LOT 11 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0120
1260 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1715					_	\$44.80	
*1260 SCHEFFER AVE		*** Owner and Taxpaye	er ***			\$1.100	
*Ward: 3		Total Assessment: This Payment:				\$44.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$44.80	
Scott H Mcmahon	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	ential Stree				10-28-23-43-0121
Melanie Mcmahon	COUNTY, MINNESOTA LOT 12 BLK 7	Alley Sweeping	citiai Strcc	0.12	40.00	\$4.80	10-28-23-43-0121
1266 Scheffer Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1715		, ,	-		_	\$44.80	
*1266 SCHEFFER AVE		*** Owner and Taxpaye	er ***			ψττ.ου	
*Ward: 3		Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 20 Ratification Date: Resolution :		SMSP	Assmt: 200025	Manager: LM	Page 539
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u>Jnit Rate</u>	Quantity Charge Amts	Charge Amts	Property ID
Christopher R Campbell	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-43-0122
Claire Campbell	COUNTY, MINNESOTA LOT 13 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1270 Scheffer Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1715 * 1270 SCHEFFER AVE		*** Owner and Taxpayer	. ***		_	\$44.80	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount	t:		\$44.80	
Robert Broneak	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Emily B Peters	COUNTY, MINNESOTA LOT 14 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0123
1272 Scheffer Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1715					_	\$44.80	
*1272 SCHEFFER AVE		*** Owner and Taxpayer	***				
*Ward: 3		Total Assessment: This Payment:				\$44.80	
*Pending as of: 8/21/2020						\$0.00	
		(Current Year Principal: Current Year Interest:				
		1	Payoff Amount	t :		\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY		ntial Stree	0.41	82.50		<u> </u>
1276 Scheffer Ave	COUNTY, MINNESOTA LOT 15 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0124
St Paul MN 55116-1715		Citywide Street Lighting		0.59	82.50	\$48.68	
*1276 SCHEFFER AVE						\$87.31	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment:			\$87.31	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
]	Payoff Amount	t :		\$87.31	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 540
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Herman Westreich	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	ential Stree	0.41	82.50	\$33.83	10-28-23-43-0125
1277 Eleanor Ave	COUNTY, MINNESOTA LOT 16 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1707		Citywide Street Lighting	g	0.59	82.50	\$48.68	
*1277 ELEANOR AVE						\$87.31	
*Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$87.31	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$87.31	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	ential Stree				10 20 22 42 0127
1269 Eleanor Ave	COUNTY, MINNESOTA LOT 18 BLK 7	Alley Sweeping Resid	ential Street	0.12	40.00	\$4.80	10-28-23-43-0127
St Paul MN 55116-1707		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1269 ELEANOR AVE		, , ,	5		_	\$44.80	
*Ward: 3		*** Owner and Taxpayer ***			ψ-1.00		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment:				
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount:			\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	antial Strac				
Brian J Steigauf	COUNTY, MINNESOTA LOT 19 BLK 7	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	10-28-23-43-0128
Jillian K Johnson		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
1265 Eleanor Ave St Paul MN 55116-1707		City wide Sirvet Eighting	5	0.57	=	· · · · · · · · · · · · · · · · · · ·	
*1265 ELEANOR AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		Total Assessment: This Payment:		ment:		\$44.80	
					\$0.00		
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Mark Corcoran	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0130
Heather Corcoran	COUNTY, MINNESOTA LOT 21 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1257 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1707						\$44.80	
*1257 ELEANOR 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	
Randolph Kachmarzinski	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Natalie M Kachmarzinski	COUNTY, MINNESOTA LOT 22 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0131
1255 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1707					<u> </u>	\$44.80	
*1255 ELEANOR 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 Interest:				\$0.00	
			Payoff Amou	nt:		\$44.80	
Judith B Boehm	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			
1840 University Ave W Apt 407	COUNTY, MINNESOTA LOT 24 BLK 7	Alley Sweeping	chiai Siret	0.12	40.00	\$4.80	10-28-23-43-0133
St Paul MN 55104-3929		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1247 ELEANOR AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$1.100	
*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 Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 542
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ruth M Janke	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0136
1235 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1707		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1235 ELEANOR 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 Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$44.80	
	L EVINCTON DADV DI AT IL DAMSEV	Street Sweeping - Reside	ontial Strac	0.41			
Timothy A Bachman 1227 Eleanor Ave	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 29 BLK 7	Alley Sweeping - Reside	ential Stree	0.41	40.00	\$4.80	10-28-23-43-0138
		Citywide Street Lighting	3	0.12	40.00	\$23.60	
St Paul MN 55116-1707		ony what shoet Eighting	>	0.00		\$44.80	
*1227 ELEANOR AVE *Ward: 3		*** Owner and Taxpaye	er ***		\$44.60		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
Marites A Guinoo	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0141
1286 Scheffer Ave	COUNTY, MINNESOTA LOT 2 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1717		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1282 SCHEFFER 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 I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 543
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald C Knudsen	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0142
1374 Juliet Ave	COUNTY, MINNESOTA LOT 3 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2501		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1290 SCHEFFER AVE *Ward: 3		*** Owner and Taxpayer	ayer ***		\$44.80	\$44.80	
*Pending as of: 8/21/2020		•	Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			10-28-23-43-0143
Emily Laukkanen	COUNTY, MINNESOTA LOT 4 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 01 10
1292 Scheffer Ave		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55116-1717						\$44.80	
*1292 SCHEFFER 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	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1302 Scheffer Ave	COUNTY, MINNESOTA LOT 6 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0143
St Paul MN 55116-1717		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1302 SCHEFFER 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			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 544
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Charg	Charge Amts	Property ID
Ann Labonne	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1717		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1304 SCHEFFER AVE *Ward: 3		*** Owner and Taxpaye	oayer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			
1312 Scheffer Ave	COUNTY, MINNESOTA LOT 9 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-43-0148
St Paul MN 55116-1717		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1312 SCHEFFER AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			4	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
 Lois E Kauppila	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
1324 Scheffer Ave	COUNTY, MINNESOTA LOT 12 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-26-23-43-0131
St Paul MN 55116-1717		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1324 SCHEFFER 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 F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 545
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Don M Muraoka	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0153
Elizabeth A Muraoka	COUNTY, MINNESOTA LOT 14 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
1332 Scheffer Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-1717					_	\$44.80	
*1332 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:				
			Payoff Amou	ınt:		\$44.80	
Michael J Koscielny Ii	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Comm		1.07	62.50	\$66.88	10-28-23-43-0154
Kristina M Fosse	COUNTY, MINNESOTA LOT 15 BLK 8	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	
1336 Scheffer Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1717		Citywide Street Lighting	3	0.59	82.50	\$48.68	
*1336 SCHEFFER AVE						\$128.56	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020		Total Assessment:				\$128.56	
			This Paymen	t:		\$0.00	
			Current Year	ar Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$128.56	
	— — — — — — — — — — — — — — — — — — —	Street Servicing D. 11					
Richard Mckeever	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 8	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$16.40	10-28-23-43-0157
1331 Eleanor Ave	,	Alley Sweeping Citywide Street Lighting	·	0.12	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-1709		City wide Street Lighting	5	0.57	+0.00		
*1331 ELEANOR AVE		*** Owner and Taxpaye	·· ***			\$44.80	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessr			\$44.80	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Ross T Nelson	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-43-0158
Erin N Burton	COUNTY, MINNESOTA LOT 19 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
1327 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1709 * 1327 ELEANOR AVE		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		- 1	Total Assessmer	nt:		\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Interest:				
		F	Payoff Amount	:		\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resider	ntial Stree	0.41	40.00		<u> </u>
1321 Eleanor Ave	COUNTY, MINNESOTA LOT 20 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 010)
St Paul MN 55116-1709		Citywide Street Lighting		0.59	40.00	\$23.60	
*1321 ELEANOR 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 Int			\$0.00	
		F	Payoff Amount	:		\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Residen	ntial Stree	0.41	40.00		
1319 Eleanor Ave	COUNTY, MINNESOTA LOT 21 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0100
St Paul MN 55116-1709		Citywide Street Lighting		0.59	40.00	\$23.60	
*1319 ELEANOR AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 547
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — Katrina M Bell	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0161
Robert M Crandall	COUNTY, MINNESOTA LOT 22 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
1315 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1709						\$44.80	
*1315 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 In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	- — — — ential Stree			<u>\$16.40</u>	
Mollie Moore	COUNTY, MINNESOTA LOT 23 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0102
1311 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1709					=	\$44.80	
*1311 ELEANOR 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 Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	LEVINOTON TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO T	Church Court D 11					
William T Wengler	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOTS 25 & LOT	Street Sweeping - Resider	enuai Strec	0.41	80.00	\$32.80	10-28-23-43-0164
1303 Eleanor Ave	26 BLK 8	Alley Sweeping Citywide Street Lighting		0.12 0.59	80.00 80.00	\$9.60 \$47.20	
St Paul MN 55116-1709		Citywide Sueet Lighting		0.39			
*1303 ELEANOR AVE		*** Owner and Taxpayer	r ***			\$89.60	
*Ward: 3 *Pending as of: 8/21/2020		-					
rending as of: 6/21/2020			Total Assessme	ent:		\$89.60	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$89.60	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 548
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1709		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1295 ELEANOR AVE		*** 0 1 T	***			\$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: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	int:		\$44.80	
Karen A Kodzik	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid			40.00	<u> </u>	
1291 Eleanor Ave	COUNTY, MINNESOTA LOT 28 BLK 8	Alley Sweeping	ential Street	0.12	40.00	\$4.80	10-28-23-43-0166
1291 Eleanor Ave St Paul MN 55116-1709 *1291 ELEANOR AVE		Citywide Street Lighting	2	0.59	40.00	\$23.60	
		, ,	9		_	\$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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
			- 				
Steven J Liljedahl	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 8	Street Sweeping - Resid	ential Stree	0.41	82.00	\$33.63	10-28-23-43-0168
Denise L Liljedahl	COUNT, MINNESOTA EOT 30 BER 0	Alley Sweeping	_	0.12	39.00	\$4.68	
1281 Eleanor Ave		Citywide Street Lighting	g	0.59	82.00	\$48.39	
St Paul MN 55116-1709 *1281 ELEANOR AVE		*** Owner and Taxpayo	er ***			\$86.70	
*Ward: 3		- ··· ···	Total Assessn	nent:	-	\$86.70	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$86.70	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Timothy Mcaulay	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ntial Stree	0.41	63.00	\$25.83	10-28-23-43-0169
Valarie Gamble	S 1/2 OF LOTS 1 AND LOT 2 BLK 7	Alley Sweeping		0.12	80.00	\$9.60	
703 Griggs St S		Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55116-1711						\$72.60	
*703 GRIGGS ST S		*** Owner and Taxpayer	***				
*Ward: 3		,	Total Assessment	:		\$72.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$72.60	
Charles E Matthews Jr	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ntial Stree	0.41			
Barbara A Matthews	LOT 7 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-43-0173
1246 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1706		, , ,			_	\$44.80	
*1246 ELEANOR AVE		*** Owner and Taxpayer	. ***			\$11.00	
*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	
		1			\$44.80		
			· 				
Kelly Trewartha	WOODFORD PARK, ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-43-0177
Kerry Casey	EOT / BERC /	Alley Sweeping		0.12	40.00 40.00	\$4.80	
1254 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1706		*** Owner and Taxpayer	. ***			\$44.80	
*1254 ELEANOR AVE *Ward: 3		-			<u> </u>		
*Pending as of: 8/21/2020			Total Assessment	:		\$44.80	
1 chaing as of. 0/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$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	
Heidi Seaton	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-43-0180	
1270 Eleanor Ave	LOT 13 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-1706		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1270 ELEANOR AVE *Ward: 3	*** Owner and Tax		er ***		_	\$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		
I and Michael Vanadii	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comn	margial/Art					
Joseph Michael Vannelli	LOT 17 BLK 7	Alley Sweeping - Collin	iiciciai/Ait	0.12	40.00	\$4.80	10-28-23-43-0184	
1273 Highland Pky St Paul MN 55116-2211		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1273 HIGHLAND PKWY		, ,	5		_	\$71.20		
*Ward: 3		*** Owner and Taxpaye	er ***			\$71.20		
*Pending as of: 8/21/2020			Total Assessment:			\$71.20		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$71.20		
Sara M Dotty	WOODFORD PARK, ST. PAUL, MINN. LOT 19 BLK 7	Street Sweeping - Comm	nercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	10-28-23-43-0186	
1265 Highland Pky		Alley Sweeping Citywide Street Lighting	α	0.12	40.00	\$23.60		
St Paul MN 55116-2211		City wide Street Lighting	8	0.57				
*1265 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpaye	er ***			\$71.20		
*Pending as of: 8/21/2020		o wher and rampays	Total Assessi		-	671.20		
						\$71.20 \$0.00		
			This Paymen Current Year			\$0.00 \$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$71.20		
			- uj 011 / 11110			Ψ, 1.20		

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 551
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tonya J Depriest	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	10-28-23-43-0187
David A Depriest	LOT 20 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1261 Highland Pkwy		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2211						\$71.20	
*1261 HIGHLAND PKWY		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	-	\$71.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	unt:		\$71.20	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art				
Ann E Haug	LOT 21 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-26-23-43-0166
1257 Highland Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2211					_	\$71.20	
*1257 HIGHLAND PKWY		*** Owner and Taxpay	er ***			4, 2,2	
*Ward: 3			Total Assessi	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:			\$71.20		
Douglas A Stone	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	10-28-23-43-0189
1255 Highland Pky	LOT 22 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1255 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 552
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian Horst	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-43-0193
1239 Highland Pky	LOT 26 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1239 HIGHLAND PKWY					_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er *** 		_		
*Pending as of: 8/21/2020			Total Assessi	nent:		\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comm					
Deborah J Vail	LOT 27 BLK 7	Alley Sweeping - Comm	nerciai/Art	0.12	40.00	\$42.80 \$4.80	10-28-23-43-0194
1235 Highland Pky St Paul MN 55116-2211		Citywide Street Lighting	g	0.12	40.00	\$23.60	
*1235 HIGHLAND PKWY		,g	5		_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			\$71.20	
*Pending as of: 8/21/2020		1 2	T . 1 .		-	071.20	
1 chang as on 0,21,2020			Total Assessi			\$71.20	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$71.20	
			1 ayon Amot	int.		\$71.20	
James M Larson	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-43-0195
1231 Highland Pky	LOT 28 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1231 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 55
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen K Slagerman	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0203
Scott P Slagerman	LOT 7 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
1306 Eleanor Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1708					===	\$44.80	
*1306 ELEANOR 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	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Christine Oinonen Ehren	LOT 8 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0204
1310 Eleanor Ave		Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
St Paul MN 55116-1708					<u></u>	\$44.80	
*1310 ELEANOR 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:				
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree				
1318 Eleanor Ave	LOT 10 BLK 8	Alley Sweeping	ontial Stree	0.12	40.00	\$4.80	10-28-23-43-0200
St Paul MN 55116-1708		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1318 ELEANOR 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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 557
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Ch	Charge Amts	Property ID
Oliver J Williams	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	10-28-23-43-0214
Sonia Davila Williams	LOT 18 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
1333 Highland Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2213					=	\$71.20	
*1333 HIGHLAND PKWY		*** Owner and Taxpayo	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	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
John K Manning	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art				10 20 22 42 0210
Tia V Manning	LOT 22 BLK 8	Alley Sweeping	norotal i no	0.12	40.00	\$4.80	10-28-23-43-0218
1315 Highland Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2213					_	\$71.20	
*1315 HIGHLAND PKWY		*** Owner and Taxpay	er ***			4, 2,2	
*Ward: 3			Total Assessr	nent:		\$71.20	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
		Payoff Amou		int:		\$71.20	
		. — — — — —					
Gavin M Werner	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	10-28-23-43-0222
1297 Highland Pky	LOT 26 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2213		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1297 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$71.20	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 558
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hallory K Kampmeier	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	10-28-23-43-0224
1289 Highland Pkwy	LOT 28 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2213		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1289 HIGHLAND PKWY					_	\$71.20	
*Ward: 3		*** Owner and Taxpayo	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	
	EINAR T. SCHULSTAD SUBD. E 1/2 OF	Street Sweeping - Resid		0.41		<u> </u>	<u> </u>
1239 Scheffer Ave	LOT 25 AND ALL OF LOT 26	Alley Sweeping		0.12	60.00	\$7.20	10-28-23-43-0232
St Paul MN 55116-1716		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1239 SCHEFFER AVE					_	\$67.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	•	\$67.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
Patrick J Schweiger	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-43-0234
1256 Eleanor Ave	LOT 10 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1706		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1256 ELEANOR 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			\$0.00	
			Payoff Amou	ınt:		\$44.80	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 560
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Meghan L Cornell 633 Montcalm Place	GILBERT'S MONTCALM PLACE LOT 5 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	78.00 78.00	\$31.98 \$46.02	10-28-23-44-0005
St Paul MN 55116-1732						\$78.00	
*633 MONTCALM PL		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	nent:		\$78.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I Payoff Amount			\$0.00 \$78.00	
			1 ayon Amoui	nt.		\$76.00	
David J Abbott	GILBERT'S MONTCALM PLACE EX	Street Sweeping - Reside		0.41	77.00	\$31.57	10-28-23-44-0007
Teresa G Abbott	BEG ON S L OF AND 64 5/10 FT W FROM SE COR OF LOT 7 TH NLY PAR	Citywide Street Lighting	g	0.59	77.00	\$45.43	
645 Montcalm Pl	TO ELY L OF SD LOT 2 6/10 FT TH W					\$77.00	
St Paul MN 55116-1732	TO W L OF AND 4 93/100 FT FROM SW COR OF SD LOT TH TO SD SW COR	*** Owner and Taxpaye	er *** 				
*645 MONTCALM PL			Total Assessm	nent:	\$77.00		
*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:		\$77.00	
	GILBERT'S MONTCALM PLACE PART	Street Sweeping - Reside		0.41		\$41.82	10-28-23-44-0012
640 Montcalm Pl	OF LOT 1O WLY OF A L RUN FROM PT ON N L OF AND 145 FT W FROM THE	Citywide Street Lighting	g	0.59	102.00	\$60.18	
St Paul MN 55116-1733 *640 MONTCALM PL	NE COR THEREOF TO PT ON S L OF AND 204 25/100 FT E FROM SW COR OF SD LOT 10 BLK 1	*** Owner and Taxpayer ***				\$102.00	
*Ward: 3	61 62 261 10 BEN 1		Total Assessm	nent:	-	\$102.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$102.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 561
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Mesce	GILBERT'S MONTCALM PLACE LOT	Street Sweeping - Com		1.07	75.00	\$80.25	10-28-23-44-0015
1416 Edgcumbe Rd	1 BLK 2	Citywide Street Lighting	g	0.59	75.00	\$44.25	
St Paul MN 55116-1726						\$124.50	
*1416 EDGCUMBE RD		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessme	nt:		\$124.50	
*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:		\$124.50	
	GILBERT'S MONTCALM PLACE LOT	Street Sweeping - Com	mercial/Art		— — 75 .00		<u> </u>
Rajal Kirit Mody	4 BLK 2	Citywide Street Lighting	g	0.59	75.00	\$44.25	10 20 20 11 0010
1400 Edgcumbe Rd						\$124.50	
St Paul MN 55116-1726		*** Owner and Taxpayo	er ***				
*1400 EDGCUMBE RD			Total Assessme	nt:		\$124.50	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$124.50	
Jarett J Lettner	GILBERT'S MONTCALM PLACE PART	Street Sweeping - Resid	lential Stree				
Nicole A Lettner	OF LOT 14 S OF L RUN FROM NE COR	Citywide Street Lighting		0.59	90.00	\$53.10	10-28-23-44-0021
615 Montcalm Pl	TO PT ON W L OF AND 3 FT FROM NW	, ,	6		_	\$90.00	
St Paul MN 55116-1732	COR THEREOF AND EX S 80 FT LOT 15 BLK 2	*** Owner and Taxpayo	er ***			\$90.00	
*615 MONTCALM PL						****	
*Ward: 3			Total Assessme	nt:		\$90.00	
*Pending as of: 8/21/2020			This Payment:	iin aime 1:		\$0.00	
			Current Year Pr Current Year In	-		\$0.00 \$0.00	
			Payoff Amount			\$0.00 \$90.00	
			ayon Amouli			\$7 0. 00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 562
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David P Kennedy Budge Anne C Kennedy Budge	GILBERT'S MONTCALM PLACE EX E 120 FT THE N 99 9/10 FT OF S 294 8/10 FT OF BLK 3	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	100.00	\$41.00 \$59.00	10-28-23-44-0024
608 Montcalm Pl	PI OF BLK 3					\$100.00	
St Paul MN 55116-1733		*** Owner and Taxpaye	er ***		_		
*608 MONTCALM PL			Total Assessm	ent:		\$100.00	
*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:		\$100.00	
Brock Mueggenborg	GILBERT'S MONTCALM PLACE E 120	Street Sweeping - Comn	 nercial/Art	1.07			<u> </u>
Renee Mueggenborg	FT OF N 99 9/10 FT OF S 294 8/10 FT	Citywide Street Lighting		0.59	100.00	\$59.00	10-20-23-44-0023
607 Lexington Pky S	OF BLK 3				_	\$166.00	
St Paul MN 55116-1770		*** Owner and Taxpaye	er ***				
*607 LEXINGTON PKWY S			Total Assessm	ent:	-	\$166.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$166.00	
William Francis Mccarthy	LEXINGTON PARK PLAT 3 LOT 6	Street Sweeping - Reside	 ential Streε				
Carolyn Mary Mccarthy	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	10-28-23-44-0033
1209 Bayard Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-1637						\$56.00	
*1209 BAYARD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$56.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 563
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Michael H Makredes	LEXINGTON PARK PLAT 3 LOT 7	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	10-28-23-44-0034
Margery G Makredes	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
1215 Bayard Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1637						\$56.00	
*1215 BAYARD AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmen	nt:		\$56.00	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Inte	erest:	\$0.00		
		I	Payoff Amount:	:		\$56.00	
	LEXINGTON PARK PLAT 3 LOT 10	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
1214 Hartford Ave	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 11 000
St Paul MN 55116-1621		Citywide Street Lighting		0.59	50.00	\$29.50	
*1214 HARTFORD AVE						\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment:				\$56.00	
		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		I	Payoff Amount:	:		\$56.00	
	LEXINGTON PARK PLAT 3 LOT 12	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
Jennifer N Taylor	BLK 3	Alley Sweeping		0.12	87.50	\$10.50	10-40-43-44-0037
1204 Hartford Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1621						\$60.50	
*1204 HARTFORD AVE		*** Owner and Taxpayer	. ***			444.24	
*Ward: 3		- 1	Total Assessmen	nt:		\$60.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Into	_		\$0.00	
		I	Payoff Amount:	:		\$60.50	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 564	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Grant D Fairbairn	SUBDIVISION OF BLOCK 2,	Street Sweeping - Com		1.07	68.00	\$72.76	10-28-23-44-0041	
Kara K Fairbairn	LEXINGTON PARK PLAT 5 LOT 2 BLK 2	Citywide Street Lightin	ng	0.59	68.00	\$40.12		
1427 Edgcumbe Rd St Paul MN 55116-1777		*** Owner and Taxpay	170r ***			\$112.88		
*1427 EDGCUMBE RD		Owner and Taxpay	ayer ***					
*Ward: 3			Total Assess			\$112.88		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
7 chang as on 0/21/2020			Current Year Principal: Current Year Interest:			\$0.00 \$0.00		
			Payoff Amo			\$0.00 \$112.88		
Leanne Hilger Richard J Hilger 1441 Edgcumbe Rd St Paul MN 55116-1777 *1441 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 2, LEXINGTON PARK PLAT 5 LOT 4 BLK 2	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpay	yer *** Total Assess This Paymer Current Year Current Year	nt: Principal: Interest:	34.00 71.00 105.00	\$36.38 \$29.11 \$61.95 \$127.44 \$0.00 \$0.00 \$0.00	10-28-23-44-0043	
Claudia Joan Assell Robert Leo Assell 1206 Bayard Ave St Paul MN 55116	SUBDIVISION OF BLOCK 2, LEXINGTON PARK PLAT 5 LOT 6 BLK 2	Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpay	ng	0.41	63.00	\$127.44 	10-28-23-44-0045	
*1206 BAYARD AVE		o mier and ranpay						
*Ward: 3			Total Assess			\$63.00		
*Pending as of: 8/21/2020			This Paymer			\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
			Payoff Amo			\$63.00		

17:05:12 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 56
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Claire Kennedy	SUBDIVISION OF BLOCK 2,	Street Sweeping - Resi		0.41	63.00	\$25.83	10-28-23-44-0046
Bruce Kennedy	LEXINGTON PARK PLAT 5 LOT 7 BLK 2	Citywide Street Lightin	ng	0.59	63.00	\$37.17	
1210 Bayard Ave						\$63.00	
St Paul MN 55116-1650		*** Owner and Taxpay	/er ***				
*1210 BAYARD AVE			Total Assessn	nent:		\$63.00	
*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:		\$63.00	
	SUBDIVISION OF BLOCK 2,	Street Sweeping - Resi	— — — — dential Stree	0.41	— — — — -		
Kristine Somerville	LEXINGTON PARK PLAT 5 LOT 8	Citywide Street Lightin		0.59	99.50	\$58.71	10 20 20 11 0017
1216 Bayard Ave	BLK 2				_	\$99.51	
St Paul MN 55116-1650		*** Owner and Taxpay	/er ***				
*1216 BAYARD AVE			Total Assessn	nent:	-	\$99.51	
*Ward: 3			This Payment	i :		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$99.51	
	SUBDIVISION OF BLOCK 2,		— — — — dential Stree		— — — — -		
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9	Citywide Street Lightin		0.59	97.50	\$57.53	10-20-23-44-0040
1217 Scheffer Ave	BLK 2	,			_	\$97.51	
St Paul MN 55116-1714		*** Owner and Taxpay	/er ***			ψ, γ, .5 1	
*1217 SCHEFFER AVE			Total Assessn	nant:		\$97.51	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$97.51	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 566
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Tarnowski 1215 Scheffer Ave	SUBDIVISION OF BLOCK 2, LEXINGTON PARK PLAT 5 LOT 10 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	59.00 59.00	\$24.19 \$34.81	10-28-23-44-0049
St Paul MN 55116-1714		*** 0 1 T	***			\$59.00	
*1215 SCHEFFER AVE		*** Owner and Taxpayer	r **** 				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessm			\$59.00	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$59.00	
Paul W Berning	SUBDIVISION OF BLOCK 2,	Street Sweeping - Reside	– — — — ential Stree	0.41		\$24.60	10-28-23-44-0051
Tyler Sack	LEXINGTON PARK PLAT 5 LOT 12	Citywide Street Lighting		0.59	60.00	\$35.40	10-20-23-44-0031
1203 Scheffer Ave	BLK 2				_	\$60.00	
St Paul MN 55116-1714		*** Owner and Taxpayer	r ***			4	
*1203 SCHEFFER AVE			Total Assessm	nent:	_	\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	\$0.00			
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$60.00	
Elizabeth Ann Gehlen Bruber Trustee	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	 ential Streε	0.41			10-28-23-44-0058
680 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF	Citywide Street Lighting	5	0.59	89.00	\$52.51	10 20 20 11 0000
St Paul MN 55116-1733	LOT 13 AND SLY 10 FT OF NLY 1/2 OF SD LOT 13 AND ALL OF LOT 12 BLK					\$89.00	
*680 MONTCALM PL	4	*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessm	nent:	-	\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$89.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 567	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Hendrie C Grant	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside		0.41	67.00	\$27.47	10-28-23-44-0060	
664 Montcalm Place	COUNTY, MINNESOTA NLY 1/2 OF LOT 15 SLY 7 FT OF LOT 17 AND ALL	Citywide Street Lighting	;	0.59	67.00	\$39.53		
St Paul MN 55116-1733 *664 MONTCALM PL	OF LOT 16 BLK 4	*** Owner and Taxpayer	r ***			\$67.00		
*Ward: 3					-			
*Pending as of: 8/21/2020			Total Assessm			\$67.00		
			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00		
			Payoff Amou			\$67.00		
			- u, 011 1 - 1110 u			40.100		
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41				
Maria T Fox	COUNTY, MINNESOTA NLY 33 FT OF LOT 2 AND ALL OF LOT 1 BLK 5	Alley Sweeping		0.12	40.00	\$4.80		
659 Montcalm Pl	LOT 2 AND ALL OF LOT 1 BLK 3	Citywide Street Lighting	;	0.59	106.00	\$62.54		
St Paul MN 55116-1735						\$110.80		
*659 MONTCALM PL		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessm	nent:		\$110.80		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$110.80		
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree				10-28-23-44-0065	
673 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF	Alley Sweeping		0.12	80.00	\$9.60	10 20 25 11 0005	
St Paul MN 55116-1735	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 5	Citywide Street Lighting	;	0.59	80.00	\$47.20		
*673 MONTCALM PL						\$89.60		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$89.60		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$89.60		

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 568
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David A Roush	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	lential Stree	0.41	95.50	\$39.16	10-28-23-44-0071
1445 Edgcumbe Rd	COUNTY, MINNESOTA EX	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1776	EDGCUMBE RD LOTS I AND LOT 2 BLK 6	Citywide Street Lighting	g	0.59	95.50	\$56.35	
*1445 EDGCUMBE RD					_	\$100.55	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$100.55	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.55	
Maxine J Coty	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	lential Stree	0.41	64.00	\$26.24	10-28-23-44-0075
1205 Eleanor Ave	COUNTY, MINNESOTA VAC ALLEY IN DOC 2171391 ACCRUING & FOL;	Alley Sweeping		0.12	138.00	\$16.56	
St Paul MN 55116-1705	E1/2 OF LOT 9 & ALL OF LOT 8 BLK	Citywide Street Lighting	g	0.59	64.00	\$37.76	
*1205 ELEANOR AVE	6					\$80.56	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$80.56	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.56	
Richard B Beeson Jr	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid		0.41	60.00	\$24.60	10-28-23-44-0078
Marydon E Beeson	COUNTY, MINNESOTA VAC ALLEY IN DOC 2171391 ACCRUING & FOL;	Citywide Street Lighting	g	0.59	60.00	\$35.40	
1210 Scheffer Ave	W1/2 OF LOT 15 & ALL OF LOT 14				_	\$60.00	
St Paul MN 55116-1713	BLK 6	*** Owner and Taxpayo	er ***				
*1210 SCHEFFER AVE			Total Assess	sment:		\$60.00	
*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:		\$60.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 569
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura Goodman Brown Michael S Paymar	WOODFORD PARK, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ACCRUING AND LOTS 3 AND LOTS 1 AND LOT 2	Street Sweeping - Con Citywide Street Lightin		1.07	130.00 130.00	\$139.10 \$76.70	10-28-23-44-0080
687 Lexington Pky S St Paul MN 55116-1770	BLK 4	*** Owner and Taxpa	yer ***			\$215.80	
*687 LEXINGTON PKWY S			Total Assessm	nent:	-	\$215.80	
*Ward: 3		This Payment: Current Year Principal:				\$0.00	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$215.80	
Scott G Knudson	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resi		0.41		\$45.10	10-28-23-44-0082
Elisa P Knudson	SWLY 1/2 OF VAC ALLEY ADJ AND FOL LOTS 9 AND LOT 10 BLK 4	Citywide Street Lightin	ng	0.59	110.00	\$64.90	
708 Montcalm Pl						\$110.00	
St Paul MN 55116-1734		*** Owner and Taxpa	yer ***				
*708 MONTCALM PL			Total Assessm	nent:		\$110.00	
*Ward: 3			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00		
						\$110.00	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resi	idential Stree	0.41			<u> </u>
Sean Nathaniel Sahlstrom	VAC ALLEY ACCRUING AND FOL	Citywide Street Lightin		0.59	104.00	\$61.36	10-20-23-44-0003
2 Montcalm Hl	LOTS 4 5 AND 6 AND LOTS 11 12 AND LOT 13 BLK 4				=	\$104.00	
St Paul MN 55116-1762		*** Owner and Taxpa	yer ***				
*2 MONTCALM HILL			Total Assessment:			\$104.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$104.00	

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 57
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark Meeks Nicoletta Ferrario	WOODFORD PARK, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL	Street Sweeping - Communication Citywide Street Lighting		1.07	81.00 81.00	\$86.67 \$47.79	10-28-23-44-0084
711 Lexington Ave S	EX S 60 FT LOTS 15 16 AND LOT 17 BLK 4				_	\$134.46	
St Paul MN 55116-1770		*** Owner and Taxpayer ***					
*711 LEXINGTON PKWY S *Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$134.46	
						\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:				\$134.46	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art				
Stephen D Crane	S 1/2 OF VAC ALLEY ADJ AND LOT 14	Citywide Street Lightin	g	0.59	60.00	\$35.40	10-20-23-44-0003
715 Lexington Pkwy S	AND S 60 FT OF LOTS 15 16 AND LOT 17 BLK 4				_	\$99.60	
St Paul MN 55116-2348		*** Owner and Taxpayer ***					
*715 LEXINGTON PKWY S			Total Assessment: This Payment:			\$99.60	
*Ward: 3 *Pending as of: 8/21/2020						\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:			\$99.60		
Matthew G Moser	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid					
Lynne M Moser	LOTS 5 AND LOT 6 BLK 5	Alley Sweeping		0.12	90.00	\$10.80	
717 Montcalm Pl		Citywide Street Lighting	g	0.59	141.00	\$83.19	
St Paul MN 55116-1745						\$151.80	
*717 MONTCALM PL		*** Owner and Taxpay	er ***				
*Ward: 3 *Pending as of: 8/21/2020		Total Assessment:				\$151.80	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
			Payoff Amount:			\$151.80	

Payoff Amount:

\$90.00

17:05:12 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 573	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Richard D Streeper Trustee Elizabeth B Streeper Trustee 658 Montcalm Place	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA W 1/2 OF VAC ALLEY ACCRUING & PART OF VAC	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	21.00	\$8.61 \$12.39	10-28-23-44-0102	
St Paul MN 55116-1733 *658 MONTCALM PL *Ward: 3 *Pending as of: 8/21/2020	SCHEFFER AVE DESC AS BEG AT NW COR OF LOT 19 BLK 4 TH N ON EXT WL OF SD LOT FOR 21 FT TH SELY TO	*** Owner and Taxpay	yer ***			\$21.00		
			Total Assessm	ient:	-	\$21.00		
			This Payment:			\$0.00		
				Current Year Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$21.00		
Christopher L Bedford	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Com		1.07	80.00	\$85.60		
Julie A Gettman	COUNTY, MINNESOTA E 1/2 OF VAC ALLEY ADJ AND LOTS 4 & LOT 5 BLK	Citywide Street Lightin	ng	0.59	80.00	\$47.20		
673 Lexington Pky S	4					\$132.80		
St Paul MN 55116-1770		*** Owner and Taxpay	/er *** Total Assessment:					
*673 LEXINGTON PKWY S					-	\$132.80		
*Ward: 3 *Pending as of: 8/21/2020			This Payment:	This Payment:		\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amount:			\$132.80		
	E 1/2 Of Vac Alley Adj And Lots 6 & Lot	Street Sweeping - Com	mmercial/Art		80.00		10-28-23-44-0105	
Stephanie A Moncada	7 Blk 4	Citywide Street Lightin	ng	0.59	80.00	\$47.20		
681 Lexington Parkway S St Paul MN 55116-1770		*** Owner and Taxpay	yer ***		_	\$132.80		
*681 LEXINGTON PKWY S			Total Assessment: This Payment:			\$132.80		
*Ward: 3						\$0.00		
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00		
					\$0.00			
			Payoff Amou	Payoff Amount:		\$132.80		
Report Totals: 1,716 Parcel(s)			Total Assess	ment·		\$118,990.07		
2 Cert. Exempt Parcel(s)			This Paymer			\$0.00		
2 Cert. Exempt 1 arcei(8)			Current Year Principal: Current Year Interest:		1	\$0.00		
						\$0.00		
			Payoff Amo	unt:		\$118,990.07		