17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Р
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Northern States Power Co	SUBJ TO SHEPARD RD & SUBJ TO	Street Sweeping - Con	nmercial/Art	1.07	9,189.00	\$9,832.23	12-28-23-11-0006
Attention Tax Department	HIGH BRIDGE ROW & NO PART OF VAC HILL ST AND MCMILLAN ST ADJ	Citywide Street Lighti	ng	0.59	9,189.00	\$5,421.51	
414 Nicollet Ave	& EX LEVEE & EX A 700 FT MOL					\$15,253.74	
Mpls MN 55401-1927	UNION OIL PARCEL ADJ TO SHEPARD RD; THE FOL; PART OF	*** Owner and Taxpa	yer ***				
*155 RANDOLPH AVE	SHEFAKD KD, THE FOL, FAKT OF		Total Assess	ment:		\$15,253.74	
Ward: 2			This Paymen	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$15,253.74	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Con	nmercial/Art			<u>\$94.16</u>	<u> </u>
332 St Clair Ave	MINN. PART NWLY OF C M ST P AND	Citywide Street Lighti		0.59	88.00	\$51.92	12-20-25-12-0001
t Paul MN 55102-3110	P RR R/W OF LOTS 1 2 AND LOT 3 BLK 1					\$146.08	
332 ST CLAIR AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$146.08	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$146.08	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Con				\$53.50	
38 St Clair Ave	MINN. SUBJ TO ST;E 1/2 OF LOT 8 &	Citywide Street Lighti		0.59	50.00	\$29.50	12-20-23-12-0005
t Paul MN 55102-3110	ALL OF LOT 7 BLK 1					\$83.00	
342 ST CLAIR AVE		*** Owner and Taxpa	yer ***			\$55.00	
Ward: 2			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP #:	Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Grania E Mckiernan	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Con	nmercial/Art	1.07		\$53.50	12-28-23-12-0006
Nicholas M Doyle	MINN. SUBJ TO ST THE W 1/2 OF LOT 8	Alley Sweeping		0.12	111.00	\$13.32	
346 St Clair Ave	AND ALL OF LOT 9 BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55102-3110						\$96.32	
*346 ST CLAIR AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessr	ment:		\$96.32	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$96.32	
Christopher C Mudgett	DRAKES ADDITION TO ST. PAUL,	Alley Sweeping		0.12		<u>\$12.00</u>	
31490 Echo Valley Trl	MINN. PART NWLY OF C M ST P AND	J 1 6				\$12.00	12-20-25-12-0007
Cannon Falls MN 55009-4200	P RR R/W OF LOTS 10 11 AND LOT 12 BLK 1	*** Owner and Taxpa	yer ***			\$12.00	
*349 EMMA ST			Total Assessr	ment:		\$12.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$12.00	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Con				\$35.31	
350 St Clair Ave	MINN. SUBJ TO ST LOT 1 BLK 2	Alley Sweeping		0.12	111.00	\$13.32	12-20-23-12-0000
St Paul MN 55102-3110		Citywide Street Lightin	ng	0.59	33.00	\$19.47	
350 ST CLAIR AVE			-		_	\$68.10	
Ward: 2		*** Owner and Taxpa	yer ***			\$00.10	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$68.10	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$68.10	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Paţ
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher Hajny	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Con		1.07	33.00	\$35.31	12-28-23-12-0009
354 St Clair Ave	MINN. SUBJ TO ST LOT 2 BLK 2	Citywide Street Lighti	ng	0.59	33.00	\$19.47	
St Paul MN 55102-3110						\$54.78	
354 ST CLAIR AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$54.78	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.78	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Con	nmercial/Art			<u> </u>	
Ashley L Dohmen	MINN. LOT 3 AND E 34 FT OF LOT 4	Citywide Street Lighti	ng	0.59	67.00	\$39.53	
56 St Clair Ave	BLK 2					\$111.22	
t Paul MN 55102-6241		*** Owner and Taxpa	yer ***				
356 ST CLAIR AVE			Total Assess	ment:		\$111.22	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$111.22	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Con				<u>\$48.15</u>	
666 St Clair Ave	MINN. EX E 35 FT LOT 5 AND ALL OF	Citywide Street Lighti		0.59	45.00	\$26.55	12-20-23-12-0012
t Paul MN 55102-3110	LOT 6 BLK 2	. 0	-			\$74.70	
366 ST CLAIR AVE		*** Owner and Taxpa	yer ***			ψ/+./0	
Ward: 2			Total Assess	nent:		\$74.70	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$74.70	

17:42:48 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Roxy L Mccouch	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Com		1.07	40.00	\$42.80	12-28-23-12-0013
372 St Clair Ave	MINN. LOT 7 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55102-3110						\$66.40	
*372 ST CLAIR AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$66.40	
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Com	mercial/Art			<u> </u>	12-28-23-12-0014
376 St Clair Ave	MINN. LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Resi		0.41	55.50	\$22.76	
St Paul MN 55102-3110		Citywide Street Lightin	ng	0.59	94.00	\$55.47	
*376 ST CLAIR AVE						\$119.43	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$119.43	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$119.43	
	DRAKES ADDITION TO ST. PAUL,		dential Stree			<u> </u>	12-28-23-12-0015
254 Western Ave S	MINN. LOT 10 BLK 2	Citywide Street Lightin	ng	0.59	74.00	\$43.67	
St Paul MN 55102-3147						\$74.02	
*254 WESTERN AVE S		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$74.02	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	int:		\$74.02	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Harry W Urschel	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Resi		0.41	20.00	\$8.20	12-28-23-12-0016
Janet Brown Urschel	MINN. SUBJ TO ESMT THE W 20 FT OF LOT 11 BLK 2	Citywide Street Lightir	ng	0.59	20.00	\$11.80	
375 Emma St						\$20.00	
St Paul MN 55102-3103		*** Owner and Taxpay	/er ***				
*375 EMMA ST			Total Assess	ment:		\$20.00	
*Ward: 2			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$20.00	
Joel J Deutsch	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	12-28-23-12-0018
371 Emma St	MINN. LOT 12 BLK 2	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
St Paul MN 55102-3103						\$40.00	
*371 EMMA ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Robert W Schreiber	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree		45.00	<u>\$18.45</u>	12-28-23-12-0019
Sara J Schreiber	MINN. EX E 35 FT LOT 14 AND ALL OF LOT 13 BLK 2	Citywide Street Lightir	ıg	0.59	45.00	\$26.55	
369 Emma St	LOT IS BLK 2					\$45.00	
St Paul MN 55102-3103		*** Owner and Taxpay	/er ***				
*369 EMMA ST			Total Assess	ment:		\$45.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brock C Masrud Patricia J Masrud	DRAKES ADDITION TO ST. PAUL, MINN. E 35 FT OF LOT 14 & ALL OF LOTS 15 & LOT 16 BLK 2	Street Sweeping - Resid Citywide Street Lightin		0.41	108.00	\$44.28 \$63.72	12-28-23-12-0020
359 Emma St St Paul MN 55102-3103		*** Owner and Taxpay	70+ ***			\$108.00	
*359 EMMA ST		Owner and Taxpay				<u></u>	
*Ward: 2			Total Assessm			\$108.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$108.00	
Andrew J Altstadt Bethany K Altstadt 368 Emma St St Paul MN 55102-3104 * 368 EMMA ST *Ward: 2 *Pending as of: 8/21/2020	DRAKES ADDITION TO ST. PAUL, MINN. PART NWLY OF C M ST P AND P RR R/W OF LOT 6 BLK 3	Street Sweeping - Resid Citywide Street Lightin *** Owner and Taxpay	ıg	: Principal: Interest:	40.00	\$16.40 \$23.60 \$40.00 \$40.00 \$0.00 \$0.00 \$0.00 \$40.00	<u>12-28-23-12-0025</u>
Janine Olson	DRAKES ADDITION TO ST. PAUL, MINN. PART NWLY OF C M ST P AND	Street Sweeping - Resid Citywide Street Lightin		0.41	<u> </u>	<u>\$16.40</u> \$23.60	12-28-23-12-0026
370 Emma St St Paul MN 55102-3104	P RR R/W OF LOT 7 BLK 3	Citywide Street Lightin	ig	0.59	40.00		
*370 EMMA ST		*** Owner and Taxpay	ver ***			\$40.00	
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
River Bend Venture I Llc 380 St Peter St Ste 850	RIVER BEND BUSINESS PARK PART OF LOT 2 LYING WLY OF THAT PART OF LOT 2 BLK 1 IN T.I. 2100 DESC AS	Street Sweeping - Cor Citywide Street Light		1.07	387.00 387.00	\$414.09 \$228.33	12-28-23-12-0056
St Paul MN 55102-1313 *325 RANDOLPH AVE	COM AT A PT 85.03 FT SW OF NE COR OF LOT 2 TH S ALONG W LINE OF E 65 FT A DIST OF 826 FT; TH E A DIST	*** Owner and Taxpa	ayer ***			\$642.42	
*Ward: 2			Total Assess	ment:		\$642.42	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$642.42	
River Bend Venture I Llc	RIVER BEND BUSINESS PARK PART	Street Sweeping - Cor		1.07		<u> </u>	12-28-23-12-0057
380 St Peter St Ste 850	OF LOT 2 BLK 1 IN T.I. 2100 DESC AS	Citywide Street Light	ing	0.59	30.00	\$17.70	
St Paul MN 55102-1313	COM AT A PT 85.03 FT SW OF NE COR OF LOT 2 TH S ALONG W LINE OF E					\$49.80	
*0 JAMES AVE *Ward: 2	65 FT A DIST OF 826 FT; TH E A DIST OF 35 FT; TH S PAR WITH SD E LINE	*** Owner and Taxpa	ayer ***				
* Ward: 2 *Pending as of: 8/21/2020			Total Assess	ment:		\$49.80	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.80	
	SUBDIVISION OF THE NW 1/4 OF THE	Street Sweeping - Res	sidential Stree			<u>\$47.15</u>	<u> </u>
25 4th St W Rm 1000	NE 1/4 AND LOT 2 OF SECTION	Citywide Street Light		0.59	115.00	\$67.85	***EXEMPT***
St Paul MN 55102-1692	TWELVE OF T28 R22 WITH REPARIAN RIGHTS AND EX NWLY 80 FT PART					\$115.00	
*0 SHEPARD RD W	OF UPPER LEVEE ACROSS PART OF LOT 8 AND LOTS 10 THRU 14 AND	*** Owner and Taxpa	ayer ***				
*Ward: 2 *Panding og of: 8/21/2020			Total Assess			\$115.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$115.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	P
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
River Bend Venture I Llc 380 St Peter St Ste 850	RIVER BEND BUSINESS PARK EX THAT PART LYING N & E OF LINE	Street Sweeping - Cor Citywide Street Lighti		1.07	438.00	\$468.66 \$258.42	12-28-23-13-0007
St Paul MN 55102-1313 *355 RANDOLPH AVE	DESC AS COM AT THE MOST ELY SE COR OF LOT 1 THENCE N ALONG THE E LINE OF SD LOT 1 A DIST OF 424.24 FT TO THE POB THENCE S 89 DEG 22	*** Owner and Taxpa	ayer ***		_	\$727.08	
*Ward: 2			Total Assessn	nent:		\$727.08	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$727.08	
	SECTION 12 TOWN 28 RANGE 23 A	Street Sweeping - Cor	mmercial/Art			<u> </u>	
Parks And Recreation	TRACT BOUNDED ON NWLY SIDE BY	Citywide Street Lighti	ing	0.59	85.00	\$50.15	***EXEMPT***
25 4th St W Suite 1000	LEVEE ON NELY SIDE BY L WHICH BEARS N 55 DEG 45 MIN W FROM PT					\$141.10	
St Paul MN 55102-1692	ON N L OF BLK 3 GRAND VIEW 196.8 FT FROM MOST NELY COR OF LOT 16	*** Owner and Taxpa	ayer ***				
*720 WATER ST W			Total Assessn	nent:		\$141.10	
*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:		\$141.10	
	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Cor			47.00	\$50.29	
25 4th St W Rm 1000	LOT 5	Citywide Street Lighti		0.59	47.00	\$27.73	***EXEMPT***
St Paul MN 55102-1692						\$78.02	
*720 WATER ST W		*** Owner and Taxpa	ayer ***			\$7,0102	
*Ward: 2			Total Assessn	nent:		\$78.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$78.02	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	P
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Con		1.07	40.00	\$42.80	12-28-23-14-0017
25 4th St W Rm 1000	LOT 6	Citywide Street Lighti	ing	0.59	40.00	\$23.60	***EXEMPT***
St Paul MN 55102-1692						\$66.40	
664 WATER ST W		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assessme	ent:		\$66.40	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$66.40	
	GRAND VIEW A R/W 90 FT WIDE	Street Sweeping - Con		1.07			 12-28-23-14-0019
25 4th St W Rm 1000	BEING 30 FT ON ELY & 60 FT ON WLY	Citywide Street Lighti	ing	0.59	126.00	\$74.34	***EXEMPT***
t Paul MN 55102-1692	SIDE OF CL OF MAIN TRACK AS LOCATED FROM EXTENDED SWLY					\$209.16	
431 CHEROKEE HEIGHTS	BOUNDARY OF LANGEVINS 4TH ADD TO NL OF COX'S 1ST ADD &	*** Owner and Taxpa	iyer ***				
BLVD			Total Assessme	ent:		\$209.16	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$209.16	
	Lots 1 Thru Lot 4	Street Sweeping - Con		1.07		<u> </u>	<u> </u>
25 4th St W Rm 1000		Citywide Street Lighti		0.59	141.00	\$83.19	***EXEMPT***
t Paul MN 55102-1692						\$234.06	
0 WATER ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessme	ent:		\$234.06	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	it:		\$234.06	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City Of St Paul Parks And Recreation	A TRACT BOUNDED ON NWLY SIDE BY LEVEE ON NELY SIDE BY WLY L OF BLK 1 GRAND VIEW & SD WLY L	Street Sweeping - Co Citywide Street Light		1.07 0.59	241.00 241.00	\$257.87 \$142.19	12-28-23-14-0021 ***EXEMPT***
25 4th St W Suite 1000 St Paul MN 55102-1692	EXT SLY TO MOST NELY COR OF LOT 16 BLK 2 SD ADD ON S SIDE BY N L OF SD LOT 16 ON SWLY SIDE BY L	*** Owner and Taxp	ayer ***			\$400.06	
*720 WATER ST W			Total Assess	sment:		\$400.06	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$400.06	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Co			277.00		<u> </u>
Irfan Habib	BLOCK 1, STINSON, BROWN AND	Street Sweeping - Res		0.41	85.00	\$34.85	12-28-25-21-0001
34321 Myrtle Lane	RAMSEY'S ADDITION TO THE CITY	Citywide Street Light		0.59	362.00	\$213.58	
Union City CA 94587-8027	OF SAINT PAUL SUBJ TO HWY AND ST LOTS 1 THRU LOT 4 BLK 1					\$544.82	
*675 7TH ST W		*** Owner and Taxpa	ayer ***			<i>\$</i> 311.02	
*Ward: 2			Total Assess	sment:		\$544.82	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$544.82	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Co	mmercial/Art	1.07		<u>\$107.00</u>	
2148 Wellesley Ave	BLOCK 1, STINSON, BROWN AND	Citywide Street Light		0.59	100.00	\$59.00	12-28-23-21-0004
St Paul MN 55105-1233	RAMSEY'S ADDITION TO THE CITY	, ,	8				
*678 7TH ST W	OF SAINT PAUL SUBJ TO ST THE FOL NELY 1/2 AND SELY 54 1/2 FT OF SWLY 1/2 OF LOT 6 AND ALL OF	*** Owner and Taxpa	ayer ***			\$166.00	
*Ward: 2			Total Assess	sment:		\$166.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$166.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Big Tease Llc	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Com	nmercial/Art	1.07	105.00	\$112.35	12-28-23-21-0005
231 Clermont St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lightin	ng	0.59	105.00	\$61.95	
St Paul MN 55106-6304	OF SAINT PAUL SUBJ TO HWY;THE					\$174.30	
*696 7TH ST W	FOL TRACT; EX SELY 54.5 FT;THE	*** Owner and Taxpa	yer ***				
*Ward: 2	SWLY 1/2 OF LOT 6 & ALL OF LOTS 7,		Total Assessme	ent:		\$174.30	
*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:		\$174.30	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	<u> </u>
Paul D Mulcahy	BLOCK 1, STINSON, BROWN AND	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
272 Richmond St	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 2					\$40.00	
St Paul MN 55102-3144		*** Owner and Taxpa	yer ***				
*272 RICHMOND ST			Total Assessme	ent:	=	\$40.00	
*Ward: 2			This Payment:	ciit.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year II	-		\$0.00	
			Payoff Amoun	nt:		\$40.00	
J & J Accommodations Llc	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	12-28-23-21-0008
7300 France Ave S Ste 215	BLOCK 1, STINSON, BROWN AND	Citywide Street Lightin		0.59	40.00	\$23.60	12-28-23-21-0008
Edina MN 55435-4576	RAMSEY'S ADDITION TO THE CITY	, ,	8			\$40.00	
*280 RICHMOND ST	OF SAINT PAUL LOT 12 BLK 2	*** Owner and Taxpa	yer ***			\$40.00	
*Ward: 2			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gretchen M Haupt	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res		0.41	40.00	\$16.40	12-28-23-21-0010
Rudolph F Brockfeld	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
283 Nugent St	OF SAINT PAUL LOT 16 BLK 2					\$40.00	
St Paul MN 55102-3135		*** Owner and Taxpa	yer ***				
*283 NUGENT ST			Total Assessm	nent:		\$40.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
E O D Enterprises Llc	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree		40.00	<u> </u>	12-28-23-21-0012
506 Lexington Pkwy N	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55104-2607	OF SAINT PAUL LOT 18 BLK 2					\$40.00	
*271 NUGENT ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
Douglas L Anderson	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree			\$32.80	<u> </u>
Lynda L Anderson	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighti		0.59	80.00	\$47.20	12 20 20 21 0010
265 Nugent St	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOTS 19 & LOT 20					\$80.00	
St Paul MN 55102-3135	BLK 2	*** Owner and Taxpa	yer ***				
*265 NUGENT ST			Total Assessm	nent:	-	\$80.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$80.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Julia A Pawelec	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resid		0.41	113.00	\$46.33	12-28-23-21-0014
259 Nugent St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lightin	ıg	0.59	113.00	\$66.67	
St Paul MN 55102-3135	OF SAINT PAUL LOTS 21 AND LOT 22					\$113.00	
*259 NUGENT ST	BLK 2	*** Owner and Taxpay	er ***				
Ward: 2			Total Assess	ment:		\$113.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$113.00	
Felicia Washington Sy	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Com	mercial/Art			\$53.50	
2934 35th Ave S	BLOCK 1, STINSON, BROWN AND	Street Sweeping - Resid		0.41	20.00	\$8.20	12-20-25-21-0015
/inneapolis MN 55406-1712	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 1 BLK 3	Citywide Street Lightin	ıg	0.59	70.00	\$41.30	
242 NUGENT ST						\$103.00	
Ward: 2		*** Owner and Taxpay	ver ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$103.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$103.00	
ohn J Webster	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resid	lential Stree	0.41	40.00	<u> </u>	<u> </u>
58 Nugent St	BLOCK 1, STINSON, BROWN AND	Citywide Street Lightin		0.59	40.00	\$23.60	12-20-23-21-0010
t Paul MN 55102-3136	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 5 BLK 3	, ,	0			\$40.00	
258 NUGENT ST	OF SAINT FAUL LOT 3 BLK 5	*** Owner and Taxpay	ver ***			\$40.00	
Ward: 2			Total Assess	ment:		\$40.00	
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:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel L Ritchie	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	12-28-23-21-0019
260 Nugent St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
St Paul MN 55102-3136	OF SAINT PAUL LOT 6 BLK 3					\$40.00	
260 NUGENT ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessr	ment:		\$40.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	<u> </u>
Amber Lockridge	BLOCK 1, STINSON, BROWN AND	Citywide Street Lightir	ng	0.59	40.00	\$23.60	12 20 20 21 0020
64 Nugent St	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 7 BLK 3					\$40.00	
t Paul MN 55102-3136		*** Owner and Taxpay	yer ***				
264 NUGENT ST			Total Assessr	nent:		\$40.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resid	dential Stree			<u> </u>	12-28-23-21-0024
44 Brookside Ln	BLOCK 1, STINSON, BROWN AND	Citywide Street Lightir		0.59	40.00	\$23.60	12-20-23-21-0024
Iendota Heights MN 55118-2817	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3		C .			\$40.00	
282 NUGENT ST	of SAINTAGE FOT THEER 5	*** Owner and Taxpay	yer ***			\$10.00	
Ward: 2			Total Assessr	ment:		\$40.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Avinash Pulchan	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resi		0.41	40.00	\$16.40	12-28-23-21-0027
4414 Fallgold Pky N	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Brooklyn Park MN 55443-6513 *275 WESTERN AVE S	OF SAINT PAUL LOT 15 BLK 3	*** Owner and Taxpa	yer ***			\$40.00	
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	<u> </u>
271 Western Ave S	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55102-3142	OF SAINT PAUL LOT 16 BLK 3					\$40.00	
*271 WESTERN AVE S		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resi	idential Stree			<u> </u>	<u> </u>
267 Western Ave S	BLOCK 1, STINSON, BROWN AND	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55102-3142	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 17 BLK 3					\$40.00	
*267 WESTERN AVE S		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res		0.41	40.00	\$16.40	12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Light	ing	0.59	40.00	\$23.60	
St Paul MN 55102-1738	OF SAINT PAUL LOT 19 BLK 3	*** 0 1 7	ala ala ala			\$40.00	
*255 WESTERN AVE S		*** Owner and Taxpa	iyer ***		-		
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree		40.00	<u> </u>	12-28-23-21-0032
Andrea M Marboe	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Light	ing	0.59	40.00	\$23.60	
253 Western Ave S	OF SAINT PAUL LOT 20 BLK 3					\$40.00	
St Paul MN 55102-3142		*** Owner and Taxpa	iyer ***				
*253 WESTERN AVE S			Total Assess	ment:		\$40.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree			<u> </u>	
Elizabeth J Mcconnell	BLOCK 1, STINSON, BROWN AND	Citywide Street Light		0.59	27.00	\$15.93	12-28-25-21-0055
251 Western Ave S	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL S 27 FT OF LOT 21	, ,	0			\$27.00	
St Paul MN 55102-3142	BLK 3	*** Owner and Taxpa	iver ***			\$27.00	
*251 WESTERN AVE S		1			_	***	
Ward: 2			Total Assess			\$27.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00 \$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$27.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Con	nmercial/Art	1.07	100.00	\$107.00	12-28-23-21-0034
Po Box 24211	BLOCK 1, STINSON, BROWN AND	Street Sweeping - Res	idential Stree	0.41	93.00	\$38.13	
Edina MN 55424-0211	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL N 13 FT OF LOT 21	Citywide Street Lighti	ng	0.59	193.00	\$113.87	
241 WESTERN AVE S	AND ALL OF LOTS 22 AND LOT 23					\$259.00	
Ward: 2	BLK 3	*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$259.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$259.00	
Northern States Power Co	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree	0.41	189.00	<u> </u>	
Attention Tax Department	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighti		0.59	189.00	\$111.51	12-20-25-21-0055
14 Nicollet Ave	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOTS 1 AND LOT 2		-			\$189.00	
Apls MN 55401-1927	BLK 4	*** Owner and Taxpa	yer ***			\$109.00	
389 GRACE ST			Total Assess	ment:		\$189.00	
Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$189.00	
Northern States Power Co	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree			\$41.00	
Attention Tax Department	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighti		0.59	100.00	\$59.00	12-28-25-21-0050
14 Nicollet Ave	RAMSEY'S ADDITION TO THE CITY	,	6			\$100.00	
Ipls MN 55401-1927	OF SAINT PAUL LOTS 3 AND LOT 4 BLK 4	*** Owner and Taxpa	yer ***			\$100.00	
405 GRACE ST		Ĩ	Total Assess	maant.		\$100.00	
Ward: 2			Total Assess This Paymen			\$100.00	
Pending as of: 8/21/2020			5			\$0.00	
			Current Year Current Year	-		\$0.00	
			Current rear	merest.		\$ 0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael J Povolny 1901 Lexington Ave S	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL PART	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	153.00	\$62.73 \$90.27	12-28-23-21-0038
West St Paul MN 55118-4115 *261 RICHMOND ST	NWLY OF HWY OF LOTS 8 & LOT 9 BLK 2	*** Owner and Taxpa	yer ***			\$153.00	
*Ward: 2			Total Assessm	ent:		\$153.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$153.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	idential Stree	0.41	45.00	<u> </u>	12-28-23-21-0039
2038 Ford Pkwy Ste 333	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 10	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55116-1931	BLK 2					\$45.00	
*253 RICHMOND ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	<u> </u>
249 Richmond St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	45.00	\$26.55	12-20-23-21-0040
St Paul MN 55102-3137	RAMSEY'S ADD. TO ST. PAUL LOT 11 BLK 2					\$45.00	
*249 RICHMOND ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lucas Preiner	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid		0.41	45.00	\$18.45	12-28-23-21-0041
247 Richmond St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL EX W 49	Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55102-3137	FT LOT 12 BLK 2					\$45.00	
247 RICHMOND ST		*** Owner and Taxpay	er ***				
Ward: 2			Total Assess	ment:		\$45.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art	1.07	38.00	\$40.66	<u> </u>
45 Richmond St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL EX W 49	Street Sweeping - Resid		0.41	17.50	\$7.18	
5t Paul MN 55102-3137	FT LOT 13 BLK 2	Citywide Street Lighting	g	0.59	55.50	\$32.75	
245 RICHMOND ST						\$80.59	
*Ward: 2		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assess	ment:	-	\$80.59	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.59	
lacqueline Tinajero	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art	1.07		<u> </u>	
Bryan Tinajero	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting	g	0.59	60.00	\$35.40	
52 St Clair Ave	RAMSEY'S ADD. TO ST. PAUL E 11 FT OF LOTS 14 AND 15 AND W 49 FT OF					\$99.60	
5t Paul MN 55102-3120	LOTS 12 AND LOT 13 BLK 2	*** Owner and Taxpaye	er ***				
452 ST CLAIR AVE			Total Assess	ment:		\$99.60	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.60	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rebekah C Decker Soltvedt	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art	1.07	31.50	\$33.71	12-28-23-21-0044
166 St Clair Ave	BLKS 2 OF STINSON, BROWN &	Street Sweeping - Resid	lential Stree	0.41	39.00	\$15.99	
St Paul MN 55102-3120	RAMSEY'S ADD. TO ST. PAUL W 1/2 OF LOTS 14 AND LOT 15 BLK 2	Citywide Street Lightin	g	0.59	70.50	\$41.60	
466 ST CLAIR AVE						\$91.30	
Ward: 2		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$91.30	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$91.30	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art	1.07	52.00	\$55.64	
58 St Clair Ave	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	52.00	\$30.68	12-20-25-21-0045
t Paul MN 55102-3120	RAMSEY'S ADD. TO ST. PAUL EX E 11 FT THE E 1/2 OF FOL LOTS 14 AND				_	\$86.32	
458 ST CLAIR AVE	LOT 15 BLK 2	*** Owner and Taxpay	er ***			\$00.5 <u>2</u>	
Ward: 2			Total Assess	ment:		\$86.32	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.32	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid	lential Stree		45.00	<u>\$18.45</u>	<u> </u>
52 Colborne St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	45.00	\$26.55	12-20-23-21-0040
t Paul MN 55102-3114	RAMSEY'S ADD. TO ST. PAUL LOT 16 BLK 2		-		_	\$45.00	
252 COLBORNE ST		*** Owner and Taxpay	er ***			÷13.00	
Ward: 2			Total Assess	ment:		\$45.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree	0.41	45.00	\$18.45	12-28-23-21-0047
254 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 17	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55102-3114	BLK 2					\$45.00	
254 COLBORNE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessn	nent:		\$45.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
262 Colborne St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	45.00	\$26.55	12-20-25-21-004)
t Paul MN 55102-3114	RAMSEY'S ADD. TO ST. PAUL LOT 19 BLK 2					\$45.00	
262 COLBORNE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessn	nent:		\$45.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
148 Wellesley Ave	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	45.00	\$26.55	12-20-25-21-0050
t Paul MN 55105-1233	RAMSEY'S ADD. TO ST. PAUL SUBJ TO HWY LOT 20 BLK 2					\$45.00	
270 COLBORNE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessn	nent:	-	\$45.00	
Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Soo Line Railroad Co	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Res	sidential Stree	0.41	250.00	\$102.50	12-28-23-21-0052
Attn Tax Department	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL EX NLY	Citywide Street Light	ing	0.59	250.00	\$147.50	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	PART OF LOT 25 MEASURING 11 5/10 FT ON EXTENDED NELY L AND 9 FT ON EXTENDED NWLY L OF LOT 10	*** Owner and Taxpa	ayer ***			\$250.00	
*750 7TH ST W	ON EXTEMPED NWET E OF EOT TO		Total Assess	ment:		\$250.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$250.00	
Patrick Whinnery	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Res	sidential Stree			<u>\$61.50</u>	<u> </u>
Trisha Whinnery	BLKS 2 OF STINSON, BROWN &	Citywide Street Light	ing	0.59	150.00	\$88.50	
283 Colborne St	RAMSEY'S ADD. TO ST. PAUL PART NWLY OF FOL DESC LINE; BEG ON					\$150.00	
St Paul MN 55102-3113	SL OF LOT 30 20 FT E OF SW COR SD	*** Owner and Taxpa	ayer ***				
283 COLBORNE ST	LOT TH NELY TO NE COR LOT 31 &		Total Assess	ment:		\$150.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$150.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Res	sidential Stree			<u> </u>	<u> </u>
Mary Ann J Hoffmann	BLKS 2 OF STINSON, BROWN &	Citywide Street Light		0.59	90.00	\$53.10	12-20-25-21-0054
101 Northwood Rdg	RAMSEY'S ADD. TO ST. PAUL LOTS 32 AND LOT 33 BLK 2				—	\$90.00	
/inneapolis MN 55438-1287		*** Owner and Taxpa	ayer ***			••••	
271 COLBORNE ST			Total Assess	ment:		\$90.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$90.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Scott A Langer	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Res		0.41	50.00	\$20.50	12-28-23-21-0055
263 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL S 5 FT	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55102-3113	OF 35 & ALL OF LOT 34		ala ala ala			\$50.00	
*263 COLBORNE ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Res	idential Stree		45.00	<u>\$18.45</u>	12-28-23-21-0058
6342 Craig Ave	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 38	Citywide Street Lighti	ing	0.59	45.00	\$26.55	
nver Grove Heights MN 55076-1780	BLK 2					\$45.00	
*245 COLBORNE ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$45.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Cor	nmercial/Art	1.07	<u> </u>	\$66.88	12-28-23-21-0059
241 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 39	Street Sweeping - Res		0.41	16.50	\$6.77	
St Paul MN 55102-3113	BLK 2	Citywide Street Lighti	ing	0.59	79.00	\$46.62	
241 COLBORNE ST						\$120.27	
Ward: 2		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$120.27	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$120.27	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christine M Ericson	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree	0.41	45.00	\$18.45	12-28-23-21-0061
48 Duke St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 41	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
t Paul MN 55102-3116	BLK 2					\$45.00	
248 DUKE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$45.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	idential Stree	0.41	45.00	<u> </u>	12-28-23-21-0062
50 Duke St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 42	Citywide Street Lightin	ng	0.59	45.00	\$26.55	12 20 20 21 0002
Paul MN 55102-3116	BLK 2					\$45.00	
250 DUKE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:	_	\$45.00	
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:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	idential Stree	0.41	45.00	<u> </u>	
54 Duke St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	45.00	\$26.55	12 20 20 21 0000
t Paul MN 55102-3116	RAMSEY'S ADD. TO ST. PAUL LOT 43 BLK 2					\$45.00	
254 DUKE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:	-	\$45.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Res	idential Stree	0.41	45.00	\$18.45	12-28-23-21-0064
271 Duke St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 44	Citywide Street Lighti	ng	0.59	45.00	\$26.55	
St Paul MN 55102-3115	BLK 2					\$45.00	
260 DUKE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$45.00	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.00	
 Johnathan E Gavin	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Res	idential Stree		45.00	<u> </u>	
264 Duke St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighti		0.59	45.00	\$26.55	12 20 20 21 0005
t Paul MN 55102-3116	RAMSEY'S ADD. TO ST. PAUL LOT 45 BLK 2				_	\$45.00	
264 DUKE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:	-	\$45.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Res	idential Stree		45.00	<u> </u>	<u> </u>
Cynthia Woodward	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighti		0.59	45.00	\$26.55	12-20-20-21-0007
74 Duke St	RAMSEY'S ADD. TO ST. PAUL LOT 47 BLK 2					\$45.00	
t Paul MN 55102-3116		*** Owner and Taxpa	yer ***				
274 DUKE ST			Total Assess	mont		\$45.00	
Ward: 2			Total Assess This Paymer			\$43.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$45.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Soo Line Railroad Co	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art	1.07	0.00	\$0.00	12-28-23-21-0070
Attn Tax Department	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL SUBJ TO	Street Sweeping - Resi		0.41	300.00	\$123.00	
20 S 6th St Flr 7	HWY; THE FOL; LOTS 27 28 51 & LOT	Citywide Street Lightin	ng	0.59	300.00	\$177.00	
Iinneapolis MN 55402-1803	52 BLK 2					\$300.00	
0 GRACE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$300.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$300.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree	0.41		<u>\$20.91</u>	12-28-23-21-0080
226 Olive St Unit 511	ADDITION TO ST. PAUL LOT 25 BLK	Citywide Street Lightin		0.59	51.00	\$30.09	12 20 20 21 0000
aint Louis MO 63103-2491	14					\$51.00	
341 COLBORNE ST		*** Owner and Taxpay	yer ***			<i>QQ</i> 1100	
Ward: 2			Total Assess	ment:		\$51.00	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree			<u>\$20.91</u>	<u> </u>
ennifer L Koontz	ADDITION TO ST. PAUL LOT 26 BLK	Citywide Street Lightir		0.59	51.00	\$30.09	12-20-25-21-0001
39 Colborne St	14		-			\$51.00	
Paul MN 55102-3227		*** Owner and Taxpay	yer ***			φσ1.00	
339 COLBORNE ST			Total Assess	ment:		\$51.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nathan Klinkhammer	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	12-28-23-21-0083
654 Carroll Ave	ADDITION TO ST. PAUL S 25 FT OF LOT 28 BLK 14	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
St Paul MN 55104-5504	LOT 20 DEK 14					\$25.00	
*327 COLBORNE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$25.00	
Just Right Living Llc	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	
1754 James Rd	ADDITION TO ST. PAUL EX S 25 FT	Citywide Street Lightin	ng	0.59	26.00	\$15.34	
Mendota Heights MN 55118	LOT 28 BLK 14					\$26.00	
*325 COLBORNE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$26.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$26.00	
Just Right Living Llc	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	<u> </u>
1754 James Rd	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lightin		0.59	25.00	\$14.75	12-20-25-21-0005
Mendota Heights MN 55118	ESMTS THE S 25 O7/100 FT OF LOT 29 BLK 14					\$25.00	
*323 COLBORNE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	idential Stree	0.41	26.00	\$10.66	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY AND EX S 25 07/100 FT LOT 29 BLK	Citywide Street Lightin	ng	0.59	26.00	\$15.34	
St Paul MN 55102-3227	14					\$26.00	
321 COLBORNE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessn	nent:		\$26.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$26.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	idential Stree			<u> </u>	12-28-23-21-0093
48 Duke St	ADDITION TO ST. PAUL LOT 43 BLK	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
t Paul MN 55102-3202	14					\$51.00	
348 DUKE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessn	nent:		\$51.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$51.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	idential Stree			<u> </u>	12-28-23-21-0094
Denise N Johnson	ADDITION TO ST. PAUL LOT 44 BLK	Citywide Street Lightin	ng	0.59	88.00	\$51.93	
54 Duke St	14					\$88.02	
t Paul MN 55102-3202		*** Owner and Taxpa	yer ***				
354 DUKE ST			Total Assessn	nent:		\$88.02	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Soo Line Railroad Co	Ex St Lots 12 And Lot 13 Blk 15	Street Sweeping - Res		0.41	102.00	\$41.82	12-28-23-21-0100
Attn Tax Department		Citywide Street Lighti	ng	0.59	102.00	\$60.18	
120 S 6th St Flr 7						\$102.00	
Minneapolis MN 55402-1803		*** Owner and Taxpa	yer ***				
*400 GRACE ST			Total Assess	ment:		\$102.00	
*Ward: 2 *Dending og of: 8/21/2020			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$102.00	
Alfex Commercial Llc	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Con	nmercial/Art				12-28-23-21-0102
15580 Crabapple Ln	BLOCK 1, STINSON, BROWN AND	Street Sweeping - Res		0.41	98.00	\$40.18	12-20-25-21-0102
Eden Prairie MN 55347-1128	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL SUBJ TO ST; LOTS 1,2	Citywide Street Lighti	ng	0.59	259.00	\$152.81	
*664 7TH ST W	& LOT 3 BLK 2					\$365.26	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$365.26	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$365.26	
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Res	idential Stree			<u> </u>	12-28-23-21-0103
321 Colborne St	ADDITION TO ST. PAUL PART OF LOT 30 & LOT 31 BLK 14 LYING SELY OF	Citywide Street Lighti	ng	0.59	80.00	\$47.20	
St Paul MN 55102-3227	AL DESC AS BEG AT PT ON SL OF					\$80.00	
*319 COLBORNE ST	SDLOT 30 DIST 105 FT W OF SE COR THEREOF TH NELY TO NE COR SD	*** Owner and Taxpa	yer ***				
*Ward: 2	mekeor mineli to ne cok sb		Total Assess	ment:		\$80.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$80.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	50.00	\$20.50	12-28-23-21-0106
Megan Bakke	ADDITION TO ST. PAUL LOT 42 BLK 14	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
344 Duke St						\$50.00	
St Paul MN 55102-3202		*** Owner and Taxpay	er ***				
*340 DUKE ST			Total Assessr	ment:		\$50.00	
Ward: 2			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
		Street Sweeping - Resid	dential Stree			\$20.50	<u> </u>
336 Duke St	ADDITION TO ST. PAUL LOT 41 BLK	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	12 20 20 21 0107
St Paul MN 55102-3202	14					\$50.00	
*336 DUKE ST		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessr	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree			<u>\$10.25</u>	<u> </u>
332 Duke St	ADDITION TO ST. PAUL N 25.45 FT OF	Citywide Street Lightin		0.59	25.00	\$14.75	12-20-23-21-0100
St Paul MN 55102-3202	LOT 40 BLK 14					\$25.00	
332 DUKE ST		*** Owner and Taxpay	ver ***			·	
Ward: 2			Total Assessr	ment:		\$25.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniela Oliva	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	25.00	\$10.25	12-28-23-21-0109
334 Duke St	ADDITION TO ST. PAUL EX THE N 25.45 FT; LOT 40 BLK 14	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
St Paul MN 55102-3202	25.15 FT, EOT 10 DER TT					\$25.00	
*334 DUKE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	
Morris Properties Legacy Llc	Ex S 5 Ft; Lot 35 And All Of Lots 36 & 37	Street Sweeping - Resid	dential Stree			<u> </u>	
24950 Amlee Rd	Blk 2	Citywide Street Lightin	ıg	0.59	130.00	\$76.70	
Shorewood MN 55331-8507						\$130.00	
*255 COLBORNE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	ment:		\$130.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$130.00	
Patrick B Mcmahon	Lot 48 Block 2 of THOMAS DALY'S SUB	Street Sweeping - Resid	dential Stree			<u> </u>	12-28-23-21-0112
Catherine M Mcmahon	OF B2 STINSO	Citywide Street Lightin	ıg	0.59	37.50	\$22.13	
280 Duke St	LOT 48 AND E 30 FT LOT 49 AND E 30 FT LOT 50 BLK 2 LYING NLY OF FOL					\$37.51	
St Paul MN 55102-3116	DESC L BEG AT A PT ON W L OF SD	*** Owner and Taxpay	/er ***				
*280 DUKE ST	LOT 50 DIST 10 FT SLY OF NW COR		Total Assessr	ment:		\$37.51	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$37.51	

Obscar LappaceProperty DescriptionInem DescriptionIneit RateOwarityCharge AmsProperty IIP & C Holding, Lic16 + 9 Bisk 2 etr/IMAS DALYS UR (a stabal)Start Sweeping - Residential Stee0.4175.00530.76112.28.23.21.011.3Start M M S 5102.3116In a stabal (a stabal)In a stabal (b stabal)In a stabal (b stabal)Start M M M M M M M M M M M M M M M M M M M	17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 32
280 Date St OF R2 STINSO Diff 1: G07 9. AND TO BE LOD ST. Diff 2: STINSO 81: Paul MX 55102-3116 BIF, LOT 9. AND OF FOLLOS ST. BIF, LOT 9. AND OF FOLLOS ST. ST5.02 *** Owner and Taxpayer *** ST5.02 *** Owner and Taxpayer *** ST5.02 *** Owner and Taxpayer *** ST5.02 Frie. J. Newold STTSSON'S SUBDIVISION OF BLOCK X 0*STINSON, BROWN AND RAMSTYS ADDITION TO ST. PAUL LOT. 1 BIK 3 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 287 DUKE ST STTSSON'S SUBDIVISION OF BLOCK X 0*STINSON, BROWN AND RAMSTYS ADDITION TO ST. PAUL LOT. 1 BIK 3 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 287 DUKE ST 0*STINSON, BROWN AND RAMSTYS ADDITION TO ST. PAUL LOT. 1 BIK 3 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 287 DUKE ST *** Owner and Taxpayer *** Total Assessment: \$44.80 \$44.80 Timoly, R Bright STTSSON'S SUDDIVISION OF BLOCK X 3 Street Sweeping - Residential Stree 0.41 60.00 \$35.40 Yeard MR S5102-3115 *** Owner and Taxpayer *** Street Sweeping - Residential Stree 0.41 60.00 \$35.40 Yound: 2 *** Owner and Taxpayer *** Stree	<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
240 URE St EXE BYFLIO # AND PT OF LTD # 8*Paul MN S102-3116 BEX 12 YINON 10 OF DUEXCL BEATATY ON W LOF BULOTS 9 DET IN FT SU'OF NW COR THEREOF 0.000 1000 175.02 **Ward. 2 BEATATY ON W LOF BULOTS 9 DET IN FT SU'OF NW COR THEREOF 575.02 *** Owner and Taxpayer *** 500.00 Current Year Interest: 500.00 500.00 Current Year Interest: 500.00 Current Year Interest: 500.00 Current Year Interest: 500.00 287 Dake St STINSONS SUBDIVISION OF BLOCK 3 OF STINSON, REONA AND BLANSEYS ADDITION TO ST. PAUL LOT IN RX ADDITION TO ST. PAUL LOT IN RX Ward: 2 Street Sweeping - Residential Stree 0.12 400.00 516.40 *** Owner and Taxpayer *** Total Assessment: \$44.80 524.60 12-28-23-22-0001 *** Ward: 2 *** Owner and Taxpayer *** Street Sweeping - Residential Stree 0.41 60.00 524.60 *** Owner and Taxpayer *** Total Assessment: \$44.80 544.80 Timothy R Bright Street Sweeping - Residential Stree 0.41 60.00 524.60 Yeading as of: 8/21/2020 Street Sweeping - Residential Stree 0.41 60.00 524.60 Yeading as of: 8/21/2020 Street Sweeping - Residential Stree 0.41 60.00 524.60 Yeading as of: 8/21/2020 Street Sweeping -	P & C Holdings Llc		Street Sweeping - Resid	lential Stree	0.41		\$30.76	12-28-23-21-0113
St Paul MN 55102-3116 BL 82 LYNN 6N 30 OF POLDSECT. \$75.02 *284 DUKE ST BB 71 BYT SLY OF NW COR THEREOF *** Owner and Taxpayer *** \$75.02 **Ward: 2 *** Owner and Taxpayer *** \$75.02 *** Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 St Paul MN 55102-3115 \$1 3 \$1 *** Owner and Taxpayer *** \$12.28.23.22.0001 Eric J Newold \$1000000000000000000000000000000000000	280 Duke St		Citywide Street Lightin	g	0.59	75.00	\$44.26	
*Ward: 2 DBT 10 FT SLY OF NW COR THEREOF Total Assessment: \$75.02 *Pending as of: 8/21/2020 STRESON SUDDYSION OF BLOCK3 Current Year Principal: \$0.00 Current Year Interst: \$0.00 287 Duke S1 STRESON SUDDYSION OF BLOCK3 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 287 Duke S1 STRESON SUDDYSION OF BLOCK3 Street Sweeping - Residential Stree 0.12 40.00 \$4.80 287 DUKE S1 3 ADDITION TO ST. PAUL LOT 1 BLK Alley Sweeping - New Year Principal: \$4.80 \$44.80 *Ward: 2 *** Owner and Taxpayer *** Total Assessment: \$44.80 \$44.80 Timethy R Bright STINSONS, BROWN AND RAMENTS ADDITION TO ST. PAUL LOT 1 BLK Street Sweeping - Residential Stree 0.41 60.00 \$24.40 *Ward: 2 *** Owner and Taxpayer *** Total Assessment: \$44.80 \$44.80 Timethy R Bright STINSONS, BROWN AND RAMENTS ADDITION TO ST. PAUL LOT 1 BLK Street Sweeping - Residential Stree 0.41 60.00 \$24.60 12-28-23-22-0002 Xian IBright STINSONS, BROWN AND RAMENTS ADDITION TO ST. PAUL ST 20 FLOT Street Sweeping - Residential Stree 0.41 60.00		BLK 2 LYING NLY OF FOL DESC L					\$75.02	
*Pending as of: 8/21/2020 None and Assessment: \$7.002 Eric J Nesvold STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND BLAMSTYS ADDITION TO ST. PAUL 1/07 1 HK Street Sweeping - Residential Stree 0.41 40.00 \$16.40 \$12-28-23-22-0001 287 DUKE ST OF STINSON, BROWN AND BLAMSTYS ADDITION TO ST. PAUL 1/07 1 HK Street Sweeping - 0.12 40.00 \$44.80 **287 DUKE ST *** Owner and Taxpayer *** \$44.80 \$12-28-23-22-0001 *** Owner and Taxpayer *** Street Sweeping - Residential Stree 0.41 60.00 \$23.60 *** Owner and Taxpayer *** \$44.80 \$12-28-23-22-0002 \$12-28-23-22-0002 \$12-28-23-22-0002 *** Owner and Taxpayer *** Street Sweeping - Residential Stree 0.41 60.00 \$23.60 *** Owner and Taxpayer *** \$44.80 \$12-28-23-22-0002 \$12-28-23-22-0002 Timely R Bright Street Sweeping - Residential Stree 0.41 60.00 \$24.60 Kari M Bright Street Sweeping - Residential Stree 0.41 60.00 \$24.60 \$12-28-23-22-0002 Yeard Street Lighting 0.12 60.00 \$35.40 \$12-28-23-22-0002 \$12-28-23-22-0002 Yeard Street Ligh			*** Owner and Taxpay	er ***				
Line type: 3000 Current Vaur Interest: \$0.00 Current Vaur Interest: \$0.00 Current Vaur Interest: \$0.00 Payoff Amount: \$75.02				Total Assessi	nent:		\$75.02	
Frie J Newold STINSONS SUNDIVISION OF DILOCK 3 OF STINSONS SUNDIVISION OF DILOCK 3 287 Duke St Street Sweeping - Residential Stree 0.41 40.00 \$16.40 12-28-23-22-0001 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 287 Duke St Street Sweeping - Residential Stree 0.41 40.00 \$16.40 *287 Duke St Street Sweeping - Residential Stree 0.41 40.00 \$16.40 *287 Duke St Street Sweeping - Residential Stree 0.41 60.00 \$23.60 *287 Duke St Street Sweeping - Residential Stree Street Sweeping - Residential Stree 0.41 60.00 \$23.60 *Ward: 2 *** Owner and Taxpayer *** Total Assessment: \$0.00 \$0.00 \$0.00 Current Y car Interest: \$0.00 \$0.00 \$72.00 \$0.00 Variation Street Sweeping - Residential Stree 0.41 60.00 \$72.00 Nombrow Street Sweeping - Residential Stree 0.41 60.00 \$72.00 Street Sweeping - Residential Stree 0.41 60.00 <	*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
Payoff Amount: \$75.02 Eric J Nesvold STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON'S SUBDIVISION OF BLOCK 3 STREET SWeeping - Residential Street 0.41 40.00 \$16.40 287 Duck St OF STINSON'S BUDIVISION OF BLOCK 3 STREET SWeeping 0.59 40.00 \$24.80 287 Duck St John Still Street Lighting 0.59 40.00 \$23.60 *287 DUCK ST *** Owner and Taxpayer *** \$44.80 *ward: 2 *** Owner and Taxpayer *** \$44.80 *Timothy R Bright Street Sweeping - Residential Street 0.41 60.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Street Sweeping - Residential Street 0.41 60.00 Street Sweeping - Residential Street 0.41 60.00 \$24.60 Timothy R Bright Street Sweeping - Residential Street 0.41 60.00 \$24.60 Street Sweeping - Residential Street 0.41 60.00 \$23.60 Street Sweeping - Residential Street 0.41 60.00 \$23.60 Street Sweeping - Residential Street 0.41 60.00 \$24.60 Street Sweeping - Residential Street 0.12 60.00 \$7.20 Street Sweeping - Street Sweeping - Residenti				Current Year	Principal:		\$0.00	
Eric J Nesvold STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSPY'S ADDITION TO ST. PAUL LOT IBLK 3 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 12-28-23-22-0001 *287 Duke St St Paul MN 55102-3115 OF STINSON, BROWN AND RAMSPY'S ADDITION TO ST. PAUL LOT IBLK 3 Street Sweeping - Residential Stree 0.59 40.00 \$4.80 *Ward: 2 *** Owner and Taxpayer *** Street Sweeping - Residential Stree \$44.80 Timothy R Bright STINSON SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSPY ADDITION TO ST. PAUL LOT IBLK Street Sweeping - Residential Stree 0.41 60.00 \$24.60 Timothy R Bright STINSON, BROWN AND RAMSPY ADDITION TO ST. PAUL LOT 2 BLK 3 Street Sweeping - Residential Stree 0.41 60.00 \$24.60 Timothy R Bright STINSON, BROWN AND RAMSPY ADDITION TO ST. PAUL ST 2 Street Sweeping - Residential Stree 0.41 60.00 \$24.60 Timothy R Bright STINSON, BROWN AND RAMSPY ADDITION TO ST. PAUL ST 2 Street Sweeping - Residential Stree 0.41 60.00 \$35.40 Year Oxice St Street Sweeping - Residential Stree 0.12 60.00 \$35.40 12-28-23-22-0002 Year St Street Sweeping - Care Streeping - Residential Stree 0.12 60.00				Current Year	Interest:		\$0.00	
287 Duke St OF STINSON, BROWN AND RAMSEYS ADDITION TO ST. PAUL LOT 1 BLK 3 Alley Sweeping 0.12 40.00 \$4.80 **287 DUKE ST *** St Paul MN 55102-3115 \$44.80 *Ward: 2 *** Owner and Taxpayer *** St Paul MN 55102-2010 \$44.80 Timothy R Bright STINSON S BUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEYS ADDITION TO ST. PAUL LOT 1 BLK Street Sweeping 0.12 40.00 \$44.80 Timothy R Bright STINSON S BUBDIVISION OF BLOCK 3 St Paul MN 55102-3115 Street Sweeping - Residential Stree 0.41 60.00 \$22.60 Yending as of: 8/21/2020 Street Sweeping - Residential Stree 0.41 60.00 \$22.460 12-28-23-22-0002 Timothy R Bright STINSON, BROWN AND RAMSEYS ADDITION TO ST. PAUL S 1/2 OF LOT 3& ALL OF LOT 2 BLK Street Sweeping - Residential Stree 0.41 60.00 \$22.460 12-28-23-22-0002 Yending as of: 8/21/2020 Street Sweeping - Residential Stree 0.41 60.00 \$32.40 12-28-23-22-0002 Yending as of: 8/21/2020 Street Sweeping - Residential Stree 0.41 60.00 \$32.40 12-28-23-22-0002 Yending as of: 8/21/2020 Yending as of: 8/21/2020 Total Assessment: \$67.20 \$67.20 Yending as of: 8/21/2020 Yending as of: 8/21/2020 Yending ason: 8/21/2020 \$0.00 </td <td></td> <td></td> <td></td> <td>Payoff Amou</td> <td>ınt:</td> <td></td> <td>\$75.02</td> <td></td>				Payoff Amou	ınt:		\$75.02	
287 Duke St OF STINSON, BROWN AND RAMSEYS ADDITION TO ST. PAUL LOT 1 BLK 3 Alley Sweeping 0.12 40.00 \$4.80 **287 DUKE ST *** St Paul MN 55102-3115 \$44.80 *Ward: 2 *** Owner and Taxpayer *** St Paul MN 55102-2010 \$44.80 Timothy R Bright STINSON S BUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEYS ADDITION TO ST. PAUL LOT 1 BLK Street Sweeping 0.12 40.00 \$44.80 Timothy R Bright STINSON S BUBDIVISION OF BLOCK 3 St Paul MN 55102-3115 Street Sweeping - Residential Stree 0.41 60.00 \$22.60 Yending as of: 8/21/2020 Street Sweeping - Residential Stree 0.41 60.00 \$22.460 12-28-23-22-0002 Timothy R Bright STINSON, BROWN AND RAMSEYS ADDITION TO ST. PAUL S 1/2 OF LOT 3& ALL OF LOT 2 BLK Street Sweeping - Residential Stree 0.41 60.00 \$22.460 12-28-23-22-0002 Yending as of: 8/21/2020 Street Sweeping - Residential Stree 0.41 60.00 \$32.40 12-28-23-22-0002 Yending as of: 8/21/2020 Street Sweeping - Residential Stree 0.41 60.00 \$32.40 12-28-23-22-0002 Yending as of: 8/21/2020 Yending as of: 8/21/2020 Total Assessment: \$67.20 \$67.20 Yending as of: 8/21/2020 Yending as of: 8/21/2020 Yending ason: 8/21/2020 \$0.00 </td <td></td> <td>STINSON'S SUBDIVISION OF BLOCK 3</td> <td>Street Sweeping - Resid</td> <td></td> <td>0</td> <td><u> </u></td> <td><u></u></td> <td></td>		STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid		0	<u> </u>	<u></u>	
ADDITION TO ST. PAUL LOT 1 BLK 3 ADDITION TO ST. PAUL LOT 1 BLK 3 Citywide Street Lighting 0.59 40.00 \$23.60 *287 DUKE ST *Ward: 2 *Pending as of: 8/21/2020 Timothy R Bright Kari M Bright 281 Duke St St Paul MN 55102-3115 *281 DUKE ST *Ward: 2 Pending as of: 8/21/2020 Timothy R Bright Kari M Bright StTMSON'S SUBDIVISION OF BLOCK 3 of STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 1 BLK STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL 20 F LOT 3 & ALL OF LOT 2 BLK 3 Street Sweeping - Residential Stree 0.41 60.00 \$24.60 ALley Sweeping 0.12 60.00 \$7.20 Citywide Street Lighting 0.59 60.00 \$35.40 Street Sweeping 0.59 60.00 \$35.40 Street Sweeping 0.59 60.00 \$35.40 Street Lighting 0.59 60.00 \$35.40 Street Lighting 0.59 60.00 \$35.40 Street Sweeping 1 Constraints \$67.20 This Payment: \$67.20 This Payment: \$67.20 This Payment: \$60.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00								12-28-23-22-0001
*287 DUKE ST *Ward: 2 *Pending as of: 8/21/2020 *Timothy R Bright Kari M Bright 281 Duke St St Paul MN 55102-3115 *281 DUKE ST *Ward: 2 *Pending as of: 8/21/2020 *Timothy R Bright St Paul MN 55102-3115 *281 DUKE ST *Ward: 2 *Pending as of: 8/21/2020 *Timothy R Bright St Paul MN 55102-3115 *281 DUKE ST *Ward: 2 *Pending as of: 8/21/2020 *Timothy R Bright St Paul MN 55102-3115 *281 DUKE ST *281 DUKE ST *281 DUKE ST *Ward: 2 *Ward: 2 *Ward: 2 *** Owner and Taxpayer *** *** *** *** *** *** *** *** *** *				g				
*Ward: 2 *Pending as of: 8/21/2020 **** Owner and Taxpayer *** *Pending as of: 8/21/2020 **** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$44.80 Timothy R Bright OF STINSON'S SUBDIVISION OF BLOCK 3 Kari M Bright OF STINSON, BROWN AND RAMSEY'S AKAI' M Bright OF STINSON, BROWN AND RAMSEY'S AKI' ADDITION TO ST. FAULUS 1/2 OF LOT AKAI' M Bright OF STINSON, BROWN AND RAMSEY'S AKI' ADDITION TO ST. FAULUS 1/2 OF LOT SK PAU MN 55102-3115 **281 DUKE ST **WOWNER and Taxpayer *** *** Owner and Taxpayer *** ***Owner and Taxpayer *** ***		3					\$44.80	
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Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.80 Timothy R Bright OF STINSON'S SUBDIVISION OF BLOCK 3 Gr STINSON'S SUBDIVISION OF BLOCK 3 Street Sweeping - Residential Stree 0.41 60.00 \$24.60 Kari M Bright OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF LOT 3 & ALL OF LOT 2 BLK 3 Street Sweeping - Residential Stree 0.41 60.00 \$7.20 Sti Paul NN 55102-3115 Alley Sweeping 0.12 60.00 \$35.40 \$67.20 *281 DUKE ST **** Owner and Taxpayer *** \$67.20 \$67.20 *Ward: 2 **** Owner and Taxpayer *** \$67.20 *Pending as of: \$/21/2020 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
Current Year Interest: \$0.00 Payoff Amount: \$44.80 Timothy R Bright STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF LOT 281 Duke St Street Sweeping - Residential Stree: 0.41 60.00 \$24.60 12-28-23-22-0002 281 Duke St ADDITION TO ST. PAUL S 1/2 OF LOT 3& ALL OF LOT 2 BLK 3 Street Sweeping 0.59 60.00 \$35.40 *281 DUKE ST \$67.20 \$67.20 \$67.20 *Ward: 2 *** Owner and Taxpayer *** \$67.20 *Ward: 2 Total Assessment: \$67.20 *Pending as of: \$8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				This Paymen	t:		\$0.00	
Payoff Amount: \$44.80 Timothy R Bright STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAULS 1/2 OF LOT 281 Duke St Street Sweeping - Residential Streec 0.41 60.00 \$24.60 12-28-23-22-0002 281 Duke St OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAULS 1/2 OF LOT 3 & ALL OF LOT 2 BLK 3 Street Sweeping 0.12 60.00 \$7.20 281 DuKe St Street Sweeping 0.59 60.00 \$35.40 \$67.20 *281 DUKE ST *** Owner and Taxpayer *** \$67.20 *Ward: 2 Total Assessment: \$67.20 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Current Year	Principal:		\$0.00	
Timothy R Bright STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF LOT 3 & ALL OF LOT 2 BLK 3 Street Sweeping - Residential Stree 0.41 60.00 \$24.60 12-28-23-22-0002 Alley Sweeping 0.12 60.00 \$7.20 12-28-23-22-0002 12-28-23-22-0002 St Paul MN 55102-3115 3 & ALL OF LOT 2 BLK 3 12-28-23-22-0002 12-28-23-22-0002 12-28-23-22-0002 *** Owner and Taxpayer 0.59 60.00 \$35.40 \$67.20 *Ward: 2 *** Owner and Taxpayer *** \$67.20 \$67.20 *Pending as of: 8/21/2020 Total Assessment: \$67.20 This Payment: \$0.00 \$0.00 \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$0.00 \$0.00				Current Year	Interest:		\$0.00	
Kari M BrightOF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF LOT 3 & ALL OF LOT 2 BLK 3Alley Sweeping0.1260.00\$7.20281 Duke St3 & ALL OF LOT 2 BLK 3Citywide Street Lighting0.5960.00\$35.40*281 DUKE ST*** Owner and Taxpayer ***\$67.20*Ward: 2Total Assessment:\$67.20*Pending as of: 8/21/2020\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00				Payoff Amou	int:		\$44.80	
Kari M BrightOF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF LOT 3 & ALL OF LOT 2 BLK 3Alley Sweeping0.1260.00\$7.20281 Duke St3 & ALL OF LOT 2 BLK 3Citywide Street Lighting0.5960.00\$35.40*281 DUKE ST*** Owner and Taxpayer ***\$67.20*Ward: 2Total Assessment:\$67.20*Pending as of: 8/21/2020\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00			Street Swaaning David				<u>\$24.60</u>	
ADDITION TO ST. PAUL S 1/2 OF LOT 281 Duke St St Paul MN 55102-3115 *281 DUKE ST *Ward: 2 *Pending as of: 8/21/2020 ADDITION TO ST. PAUL S 1/2 OF LOT 3 & ALL OF LOT 2 BLK 3 Citywide Street Lighting 0.59 60.00 \$67.20 Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				iential Stree				12-28-23-22-0002
St Paul MN 55102-3115 \$67.20 *281 DUKE ST *** Owner and Taxpayer *** *Ward: 2 Total Assessment: \$67.20 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	-			ø				
*281 DUKE ST *Ward: 2 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Dender State Stat		3 & ALL OF LOT 2 BLK 3		.9	0.000		-	
*Ward: 2Total Assessment:\$67.20*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00			*** Owner and Taxpav	er ***			\$07.20	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			1.7				¢(7.20	
Current Year Principal:\$0.00Current Year Interest:\$0.00								
Current Year Interest: \$0.00	C C			-				
					-			
							\$67.20	

17:42:48 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2(Resolution		Assmt: 200025	Manager: LM	Page 3.
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Douglas B Rose	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	12-28-23-22-0003
2614 Cory Terr	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL N 1/2 OF LOT	Alley Sweeping		0.12	60.00	\$7.20	
Silver Spring MD 20902-2030	3 & ALL OF LOT 4 BLK 3	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*275 DUKE ST						\$67.20	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree		40.00	<u>\$16.40</u>	<u> </u>
271 Duke St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping	ondar Street	0.12	40.00	\$4.80	12-28-23-22-0004
St Paul MN 55102-3115	ADDITION TO ST. PAUL LOT 5 BLK	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*271 DUKE ST	3	, , , , , , , , , , , , , , , , , , , ,	-		—	\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***			φ -1.00	
*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	
Cambridge Flats Llc	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	12-28-23-22-0005
1890 Carroll Ave Apt 8	ADDITION TO ST. PAUL LOT 6 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-3500	3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*267 DUKE ST		*** Owner and Taxpaye	~* ***			\$44.80	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpaye					
			Total Assess			\$44.80	
			This Payment:			\$0.00	
				Current Year Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>		<u>Quantity</u>	Charge Amts	Property ID	
J T Enterprises Llc	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	12-28-23-22-0006	
1772 Lafayette Ln	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	40.00	\$4.80		
Mound MN 55364-1123	ADDITION TO ST. PAUL LOT 7 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*263 DUKE ST						\$44.80		
Ward: 2 Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***					
			Total Assessm	ient:		\$44.80		
			This Payment:	:		\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	12-28-23-22-0007	
257 Duke St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55102-3115	ADDITION TO ST. PAUL LOT 8 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*257 DUKE ST	5					\$44.80		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	ient:		\$44.80		
			This Payment:	:		\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
		Payoff Amount:				\$44.80		
Charles J Stanton Iii	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Comm		1.07	57.50	\$61.53	12-28-23-22-0011	
Michael J Stanton	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 12 BLK	Street Sweeping - Resid	ential Stree	0.41	25.50	\$10.46		
245 Duke St	3	Alley Sweeping		0.12	51.00	\$6.12		
St Paul MN 55102-3115		Citywide Street Lighting	g	0.59	83.00	\$48.98		
*245 DUKE ST						\$127.09		
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***					
			Total Assessm	nent:		\$127.09		
			This Payment:	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$127.09		

17:42:48 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		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>	
Lynne A Carothers	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Comm	nercial/Art	1.07	57.50	\$61.53	12-28-23-22-0012	
242 Erie St	OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree	0.41	35.00	\$14.35		
St Paul MN 55102-2823	ADDITION TO ST. PAUL N 20 FT OF LOT 14 AND ALL OF LOT 13 BLK 3	Alley Sweeping		0.12	70.00	\$8.40		
*242 ERIE ST		Citywide Street Lighting	ļ	0.59	92.50	\$54.58		
*Ward: 2						\$138.86		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***					
			Total Assessm	ent:		\$138.86		
		,	This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$138.86		
Kelli Gorr	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	12-28-23-22-0013	
252 Erie St	ADDITION TO ST. PAUL EX N 20 FT	Alley Sweeping		0.12	60.00	\$7.20 \$25.40		
St Paul MN 55102-2823	LOT 14 AND ALL OF LOT 15 BLK 3	Citywide Street Lighting	,	0.59	60.00	\$35.40		
*252 ERIE ST *Ward: 2		*** Owner and Taxpayer	r ***			\$67.20		
*Pending as of: 8/21/2020		Total Assessment:				\$67.20		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour			\$67.20		
			U					
David A Baker	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	<u> </u>	
256 Erie St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	40.00	\$4.80	12-20-23-22-0017	
St Paul MN 55102-2823	ADDITION TO ST. PAUL LOT 16 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*256 ERIE ST	~				—	\$44.80		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessment:		\$44.80			
		,	This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$44.80		

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	U nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shawntel Pedro-Nelson	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	12-28-23-22-0015
260 Erie St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55102-2823	ADDITION TO ST. PAUL LOT 17 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*260 ERIE ST						\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	
Ellen Kormanik	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping	citiai Stree	0.12	40.00	\$4.80	12-28-23-22-0017
268 Erie St	ADDITION TO ST. PAUL LOT 19 BLK	Citywide Street Lighting	œ	0.59	40.00	\$23.60	
51 Baul MN 55102-2823	3	, , , , , , , , , , , , , , , , , , , ,	5			\$44.80	
268 ERIE ST		*** Owner and Taxpaye	er ***			\$ 11 .00	
Ward: 2			Total Assessme	ent:		\$44.80	
*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:		\$44.80	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	
Bob Orth	OF STINSON'S SUBDIVISION OF BLOCK 3	Alley Sweeping - Kesid	cilital Succ	0.41	40.00	\$4.80	12-28-23-22-0022
Po Box 50785 St Paul MN 55102-0785	ADDITION TO ST. PAUL LOT 24 BLK	Citywide Street Lighting	g	0.12	40.00	\$23.60	
*288 ERIE ST	3		2			\$44.80	
Ward: 2		*** Owner and Taxpaye	er ***			\$ 11 .00	
Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Delisle	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK	Street Sweeping - Resi Citywide Street Lighti		0.41	40.00	\$16.40 \$23.60	12-28-23-22-0025
St Paul MN 55117-0122 * 279 ERIE ST	3	*** Owner and Taxpa	yer ***			\$40.00	
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
Eyob T Gebrekristos	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	<u> </u>
3801 Laurel Ave	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 28 BLK	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
Eagan MN 55122-1622	3					\$40.00	
*275 ERIE ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessi	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Jennifer M Tacheny	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	<u> </u>
Steven Tacheny	OF STINSON, BROWN AND RAMSEY'S	Citywide Street Lighti		0.59	40.00	\$23.60	12 20 20 22 0020
269 Erie St	ADDITION TO ST. PAUL LOT 30 BLK 3					\$40.00	
St Paul MN 55102-2822		*** Owner and Taxpa	yer ***				
*269 ERIE ST			Total Assess	ment:		\$40.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$40.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 38
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Abbey Weiss Kanzer	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid		0.41	40.00	\$16.40	12-28-23-22-0030
Deirdre R Hinz Kanzer	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 32 BLK	Citywide Street Lightin	g	0.59	40.00	\$23.60	
259 Erie St	3		ala ala ala			\$40.00	
St Paul MN 55102-2822		*** Owner and Taxpay	er ***				
*259 ERIE ST *Ward: 2			Total Assess			\$40.00	
* ward: 2 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 01. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Cathalina Marie Young	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	12-28-23-22-0032
249 Erie St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 34 BLK	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55102-2822	3					\$40.00	
*249 ERIE ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Com	mercial/Art	1.07		\$61.53	12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK	Street Sweeping - Resid		0.41	24.00	\$9.84	
St Paul MN 55102-2863	3	Citywide Street Lightin	g	0.59	81.50	\$48.09	
*550 ST CLAIR AVE *Ward: 2		*** Owner and Taxpay	er ***			\$119.46	
*Pending as of: 8/21/2020			Total Assess	ment:		\$119.46	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$119.46	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dana L Johansen 260 Oneida St	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	40.00	\$16.40 \$23.60	12-28-23-22-0037
St Paul MN 55102-2857	ADDITION TO ST. PAUL LOT 40 BLK	Citywide Succi Lightin	ig	0.57	40.00	\$40.00	
*260 ONEIDA ST	3	*** Owner and Taxpay	/er ***			\$40.00	
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
Daniel N Todora	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	
Pamela J Todora	OF STINSON, BROWN AND RAMSEY'S	Citywide Street Lightin		0.59	40.00	\$23.60	12-20-23-22-0042
881 James Ave	ADDITION TO ST. PAUL LOT 47 BLK 3					\$40.00	
St Paul MN 55102-2857		*** Owner and Taxpay	/er ***				
*294 ONEIDA ST			Total Assessm	ent:	-	\$40.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou			\$40.00	
Nicole J Clapp	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	40.00 40.00	\$16.40 \$23.60	12-28-23-22-0043
298 Oneida St	ADDITION TO ST. PAUL LOT 48 BLK	Citywide Street Lightin	ıg	0.59	40.00	-	
St Paul MN 55102-2857 * 298 ONEIDA ST	3	*** Owner and Taxpay	/er ***			\$40.00	
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Soo Line Railroad Co	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Res		0.41	660.00	\$270.60	12-28-23-22-0045
Attn Tax Department	AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS	Citywide Street Light	ing	0.59	660.00	\$389.40	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	ADDITION TO ST PAUL LOTS 1 AND 2 WEBSTER ST VAC ADJ AND LOTS 23	*** Owner and Taxpa	ayer ***			\$660.00	
*0 GRACE ST	24 25 AND 26 ALSO LOTS 47 AND LOT	1	Total Assessr	nent:		\$660.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$660.00	
	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Res	sidential Stree			\$22.56	12-28-23-22-0047
Co Del Co	AND EAST HALF OF BLK. 13 IN	Citywide Street Light		0.59	55.00	\$32.46	12-20-23-22-004/
353 Duke St	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL E 1/2 OF LOT					\$55.02	
St Paul MN 55102-3201	1 BLK 13	*** Owner and Taxpa	ayer ***			000.02	
*353 DUKE ST		-				* 55.02	
*Ward: 2			Total Assessr			\$55.02	
*Pending as of: 8/21/2020			This Payment			\$0.00 \$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$55.02	
			r ayon Amot	IIIt.		\$33.02	
Elizabeth M Williams	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Res	sidential Stree		47.00	\$19.27	12-28-23-22-0048
347 Duke St	AND EAST HALF OF BLK. 13 IN	Citywide Street Light	ing	0.59	47.00	\$27.73	
St Paul MN 55102-3201	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOT 2 BLK					\$47.00	
*347 DUKE ST	13	*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assessr	nent:	-	\$47.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$47.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Benjamin G Morales	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Resi	dential Stree	0.41	47.00	\$19.27	12-28-23-22-0049
343 Duke St	AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS	Citywide Street Lightin	ng	0.59	47.00	\$27.73	
St Paul MN 55102-3201	ADDITION TO ST PAUL LOT 3 BLK					\$47.00	
343 DUKE ST	13	*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessm	nent:		\$47.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.00	
Naegele Outdoor Advertising	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
25 Broad St	AND EAST HALF OF BLK. 13 IN	Citywide Street Lightin	ng	0.59	47.00	\$27.73	12 20 20 22 0030
ugusta GA 30901-1336	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL SUBJ TO HWY					\$47.00	
341 DUKE ST	LOT 4 BLK 13	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$47.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.00	
	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Resi	dential Stree	0.41		<u> </u>	<u> </u>
26 Grace St	AND EAST HALF OF BLK. 13 IN	Citywide Street Lightin		0.59	109.00	\$64.32	12-20-25-22-0052
t Paul MN 55102-3241	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOTS 13 AND					\$109.02	
526 GRACE ST	LOT 14 BLK 13	*** Owner and Taxpay	yer ***			<i>Q107.02</i>	
Ward: 2 Pending as of: 8/21/2020			Total Assessm	nent:		\$109.02	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$109.02	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chelsie M Zoller	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Res		0.41	47.00	\$19.27	12-28-23-22-0054
Mark A Zoller	AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS	Citywide Street Light	ing	0.59	47.00	\$27.73	
316 Erie St	ADDITION TO ST PAUL LOT 16 BLK					\$47.00	
St Paul MN 55102-3239	13	*** Owner and Taxpa	ayer ***		_		
316 ERIE ST Ward: 2			Total Assess	ment:		\$47.00	
			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.00	
 Benjamin N Osigwe	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Res	sidential Stree		47.00	<u> </u>	<u> </u>
Aercy Osigwe	AND EAST HALF OF BLK. 13 IN	Citywide Street Light		0.59	47.00	\$27.73	12-20-23-22-0033
22 Erie St	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOT 17 BLK					\$47.00	
t Paul MN 55102-3239	13	*** Owner and Taxpa	ayer ***				
322 ERIE ST			Total Assess	ment:		\$47.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$47.00	
Jniversity Auto Prop Lllp	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Cor				<u> </u>	
45 S Robert St	AND EAST HALF OF BLK. 13 IN	Street Sweeping - Res		0.41	165.00	\$67.65	12-20-23-22-0030
t Paul MN 55107-3226	BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL SUBJ TO HWY	Citywide Street Light		0.59	320.00	\$188.80	
830 7TH ST W	OVER LOT 22 THE FOL PART SELY OF					\$422.30	
Ward: 2	WIDENED 7TH ST OF LOTS 22 23 AND	*** Owner and Taxpa	ayer ***			¢.22000	
Pending as of: 8/21/2020			Total Assess	ment:		\$422.30	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$422.30	

17:42:48 9/22/2020	Public Improvement Assessment Roll by		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 43
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bryant L Cox	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL E 24 80/100	Street Sweeping - Commercia Street Sweeping - Residentia		12.50 47.50	\$13.38 \$19.48	12-28-23-22-0061
Katie Knable 559 Jefferson Ave	FT OF LOTS 1 AND LOT 2 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.41	
St Paul MN 55102-3215 * 559 JEFFERSON AVE		*** Owner and Taxpayer ***	ł		\$68.27	
*Ward: 2		Tota	l Assessment:		\$68.27	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$68.27	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residentia	Ι Streε 0.41	47.00	<u> </u>	12-28-23-22-0062
Aaron Paszkiewicz	ADDITION TO ST. PAUL LOT 3 BLK 12	Citywide Street Lighting	0.59	47.00	\$27.73	
343 Oneida St	12				\$47.00	
St Paul MN 55102-3258		*** Owner and Taxpayer ***	k			
*343 ONEIDA ST		Tota	ll Assessment:		\$47.00	
*Ward: 2 *Pending as of: 8/21/2020			Payment:		\$0.00	
1 chung as 01. 6/21/2020			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$47.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residentia	l Stree 0.41	47.00	<u> </u>	12-28-23-22-0064
Deborah J Kilde	ADDITION TO ST. PAUL LOT 5 BLK 12	Citywide Street Lighting	0.59	47.00	\$27.73	
333 Oneida St	12				\$47.00	
St Paul MN 55102-3258		*** Owner and Taxpayer ***	¢.			
*333 ONEIDA ST		Tota	ll Assessment:		\$47.00	
*Ward: 2 *Panding as of: 8/21/2020			Payment:		\$0.00	
*Pending as of: 8/21/2020			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$47.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Colleen Thompson	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi		0.41	47.00	\$19.27	12-28-23-22-0066
323 Oneida St	ADDITION TO ST. PAUL LOT 8 BLK 12	Citywide Street Lightin	ng	0.59	47.00	\$27.73	
St Paul MN 55102-3258						\$47.00	
*323 ONEIDA ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$47.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree		47.00	<u> </u>	<u> </u>
Candace W Gaylord	ADDITION TO ST. PAUL LOT 10 BLK	Citywide Street Lightin	ıg	0.59	47.00	\$27.73	
309 Oneida St	12					\$47.00	
St Paul MN 55102-3258		*** Owner and Taxpay	/er ***				
*309 ONEIDA ST			Total Assess	ment		\$47.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$47.00	
Hunter R Miley Trustee	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree			\$35.68	
Hunter R Miley Seperate Property Tr	ADDITION TO ST. PAUL LOT 12 BLK	Citywide Street Lightir		0.59	87.00	\$51.34	12-20-23-22-0070
71 Mayhew Way Ste 220	12					\$87.02	
Pleasant Hill CA 94523-7304		*** Owner and Taxpay	/er ***			÷ 0 / 102	
*299 ONEIDA ST			Total Assess	ment:	-	\$87.02	
*Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$87.02	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kelly A Mcquillan	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	47.00	\$19.27	12-28-23-22-0072
Neil R Olinger	ADDITION TO ST. PAUL LOT 14 BLK 12	Citywide Street Lightin	g	0.59	47.00	\$27.73	
304 Webster St						\$47.00	
St Paul MN 55102-3226		*** Owner and Taxpay	er ***				
*304 WEBSTER ST			Total Assess	ment:		\$47.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.00	
Chenon C Burga Scanlan		Street Sweeping - Resid	lential Stree		47.00	<u>\$19.27</u>	12-28-23-22-0073
310 Webster St	ADDITION TO ST. PAUL LOT 15 BLK 12	Citywide Street Lightin	g	0.59	47.00	\$27.73	
St Paul MN 55102-3226	12					\$47.00	
*310 WEBSTER ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	_	\$47.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.00	
		Street Sweeping - Resid	lential Stree				<u> </u>
Jennifer Bedard	ADDITION TO ST. PAUL N 1/2 OF LOT	Citywide Street Lightin	g	0.59	23.00	\$13.57	
320 Webster St	16 BLK 12					\$23.00	
St Paul MN 55102-3226		*** Owner and Taxpay	er ***				
*316 WEBSTER ST			Total Assess	ment:		\$23.00	
*Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$23.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi		0.41	70.00	\$28.70	12-28-23-22-0075
lennifer Bedard	ADDITION TO ST. PAUL S 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 12	Citywide Street Lightin	ng	0.59	70.00	\$41.30	
20 Webster St						\$70.00	
t Paul MN 55102-3226		*** Owner and Taxpay	yer ***				
320 WEBSTER ST			Total Assess	ment:		\$70.00	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$70.00	
		Street Sweeping - Resi	dential Stree				12-28-23-22-0078
leisha J Yohai	ADDITION TO ST. PAUL N 1/2 OF LOT 20 BLK 12	Citywide Street Lightin	ng	0.59	23.00	\$13.57	
34 Webster St	20 DLK 12					\$23.00	
t Paul MN 55102-3226		*** Owner and Taxpay	yer ***				
334 WEBSTER ST			Total Assess	ment:	-	\$23.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$23.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
38 Webster St	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lightin		0.59	47.00	\$27.73	12-20-23-22-0077
t Paul MN 55102-3226	20 AND N 1/2 OF LOT 21 BLK 12		-			\$47.00	
338 WEBSTER ST		*** Owner and Taxpay	yer ***			<i><i><i>ψ</i>17.00</i></i>	
Ward: 2 Pending as of: 8/21/2020			Total Assess	ment:		\$47.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$47.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Margaret A Summers	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree	0.41		\$9.43	12-28-23-22-0080
340 Webster St	ADDITION TO ST. PAUL S 1/2 OF LOT 21 BLK 12	Citywide Street Lightin	ng	0.59	23.00	\$13.57	
t Paul MN 55102-3226	21 DLN 12					\$23.00	
340 WEBSTER ST		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessn	ment:	-	\$23.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$23.00	
		Street Sweeping - Resid	dential Stree			<u>\$9.43</u>	
5836 Morrison Blvd Ste 320	ADDITION TO ST. PAUL N 1/2 OF LOT 22 BLK 12	Citywide Street Lightin	ıg	0.59	23.00	\$13.57	
harlotte NC 28211-2612	22 DLN 12					\$23.00	
342 WEBSTER ST		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessn	nent:		\$23.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$23.00	
ourdes M Jaimes		Street Sweeping - Resid	dential Stree				<u> </u>
44 Webster St	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lightin	ng	0.59	23.00	\$13.57	12 20 20 22 0002
Paul MN 55102-3226	22 BLK 12					\$23.00	
* 344 WEBSTER ST *Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpay	/er ***				
			Total Assessn	nent:		\$23.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$23.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Manuel Alejandro Rojo Garcia 585 Jefferson Ave St Paul MN 55102-3215	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL W 60 FT OF LOTS 23 AND LOT 24 BLK 12	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	30.00 47.50 77.50	\$32.10 \$19.48 \$45.73	12-28-23-22-0083
*585 JEFFERSON AVE		*** Owner and Taxpayo	~* ***			\$97.31	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpay			_		
Fending as 01. 8/21/2020			Total Assess			\$97.31	
			This Paymer			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$97.31	
Mnsf Ii W1 Llc 6836 Morrison Blvd Unit 320	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 28 BLK	Street Sweeping - Resid	lential Stree	0.41	<u> </u>		12-28-23-22-0085
Charlotte NC 28211	12	Citywide Street Lighting	g	0.59	47.00	\$27.73	
*339 WEBSTER ST *Ward: 2		*** Owner and Taxpay	er ***			\$61.88	
*Pending as of: 8/21/2020			Total Assess	ment:		\$61.88	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$61.88	
Joseph D Hawthorne	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	47.00	\$19.27	12-28-23-22-0089
Ekaterina Hawthorne	ADDITION TO ST. PAUL LOT 32 BLK 12	Citywide Street Lighting	g	0.59	47.00	\$27.73	
319 Webster St St Paul MN 55102		*** Owner and Taxpayo	er ***			\$47.00	
*319 WEBSTER ST		e mer and Tunpuj				\$47.00	
*Ward: 2			Total Assess This Paymer			\$47.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$47.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joel Ibarra	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi		0.41	47.00	\$19.27	12-28-23-22-0090
313 Webster St	ADDITION TO ST. PAUL LOT 33 BLK 12	Citywide Street Lightin	ng	0.59	47.00	\$27.73	
St Paul MN 55102-3225						\$47.00	
313 WEBSTER ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$47.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
09 Webster St	ADDITION TO ST. PAUL LOT 34 BLK 12	Citywide Street Lightin	ng	0.59	47.00	\$27.73	12 20 20 22 0001
t Paul MN 55102-3225	12					\$47.00	
309 WEBSTER ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$47.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.00	
Iam Real Estate Holdings Llc	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree			<u>\$45.11</u>	<u> </u>
708 Cleveland Ave Sw Ste 200	ADDITION TO ST. PAUL LOTS 35 &	Citywide Street Lightin		0.59	110.00	\$64.91	12-20-25-22-00/2
lew Brighton MN 55112-3510	LOT 36 BLK 12					\$110.02	
303 WEBSTER ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$110.02	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$110.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree	0.41	87.00	\$35.68	12-28-23-22-0093
302 Toronto St	ADDITION TO ST. PAUL LOT 37 BLK 12	Citywide Street Lightin	ng	0.59	87.00	\$51.34	
5t Paul MN 55102-3222	12					\$87.02	
302 TORONTO ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessr	nent:		\$87.02	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.02	
		Street Sweeping - Resi	dential Stree		47.00	<u> </u>	12-28-23-22-0096
lexandria Lauritson	ADDITION TO ST. PAUL LOT 40 BLK 12	Citywide Street Lightin	ng	0.59	47.00	\$27.73	
14 Toronto St	12					\$47.00	
t Paul MN 55102-3222		*** Owner and Taxpay	yer ***				
314 TORONTO ST			Total Assessr	nent:		\$47.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$47.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	dential Stree		93.00	\$38.13	12-28-23-22-0097
acquelyn Propersi	ADDITION TO ST. PAUL LOT 41 & LOT	Citywide Street Lightir		0.59	93.00	\$54.87	12-20-25-22-0077
20 Toronto St	42 BLK 12					\$93.00	
t Paul MN 55102-3222		*** Owner and Taxpay	yer ***			*****	
320 TORONTO ST			Total Assessr	nent:	-	\$93.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$93.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jane M Wright	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	47.00	\$19.27	12-28-23-22-0098
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK 12	Citywide Street Lighting	g	0.59	47.00	\$27.73	
St Paul MN 55102-3222						\$47.00	
*330 TORONTO ST		*** Owner and Taxpaye	er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assess	ment:		\$47.00	
· Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$47.00	
Katherine Kirschbaum		Street Sweeping - Resid	lential Stree			<u> </u>	12-28-23-22-0099
336 Toronto St	ADDITION TO ST. PAUL LOT 44 BLK	Citywide Street Lighting		0.59	47.00	\$27.73	12-20-23-22-0077
St Paul MN 55102-3222	12					\$47.00	
*336 TORONTO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$47.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$47.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid			47.00	<u>\$19.27</u>	
Lauren M Hill-Klemm Aaron Klemm	ADDITION TO ST. PAUL LOT 45 BLK	Alley Sweeping - Kesid	iennai Suec	0.41	127.00	\$15.24	12-28-23-22-0100
340 Toronto St	12	Citywide Street Lighting	g	0.59	47.00	\$27.73	
St Paul MN 55102-3222						\$62.24	
*340 TORONTO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$62.24	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$62.24	
							ESCROW

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gean Morell	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	idential Stree	0.41	26.00	\$10.66	12-28-23-22-0101
24 Oneida St	ADDITION TO ST. PAUL SUBJ TO MAINTENANCE ESMT AND EX S 24 FT	Citywide Street Lightin	ng	0.59	26.00	\$15.34	
t Paul MN 55102-3259	LOT 1 BLK 13					\$26.00	
324 ONEIDA ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$26.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$26.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	idential Stree			\$30.55	<u> </u>
26 Oneida St	ADDITION TO ST. PAUL S 24 FT OF	Citywide Street Lightin		0.59	74.50	\$43.96	12-20-23-22-0102
Paul MN 55102-3259	LOT 1 BLK 13					\$74.51	
326 ONEIDA ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:	_	\$74.51	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.51	
		Street Sweeping - Resi	idential Stree			<u>\$20.50</u>	<u> </u>
18 Oneida St	ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lightin		0.59	50.00	\$29.50	
Paul MN 55102-3259	13					\$50.00	
318 ONEIDA ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alex S Polacek	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	50.00	\$20.50	12-28-23-22-0105
306 Oneida St	ADDITION TO ST. PAUL LOT 4 BLK 13	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55102-3259						\$50.00	
*306 ONEIDA ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Anna Lagerquist		Street Sweeping - Resid	dential Stree				12-28-23-22-0106
Derek Alan Lagerquist	ADDITION TO ST. PAUL LOT 5 BLK	Citywide Street Lightin	ıg	0.59	87.50	\$51.63	12 20 20 22 0100
00 Oneida St	13					\$87.51	
5t Paul MN 55102-3259		*** Owner and Taxpay	er ***				
*300 ONEIDA ST			Total Assess	ment:		\$87.51	
*Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$87.51	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid				\$35.88	<u> </u>
528 Grace St	ADDITION TO ST. PAUL LOT 6 BLK	Citywide Street Lightin		0.59	87.50	\$51.63	12-20-23-22-0107
St Paul MN 55102-3241	13	, ,	0			\$87.51	
528 GRACE ST		*** Owner and Taxpay	ver ***			ψ07.01	
Ward: 2			Total Assess	ment:		\$87.51	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	7 PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Left Bank Property Llc	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	50.00	\$20.50	12-28-23-22-0108
5865 Neal Ave N # 137	ADDITION TO ST. PAUL LOT 7 BLK 13	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Stillwater MN 55082-2177						\$50.00	
305 ERIE ST		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Cathy N Perron		Street Sweeping - Resid	dential Stree			<u> </u>	12-28-23-22-0111
Gilbert L Perron	ADDITION TO ST. PAUL LOT 10 BLK	Citywide Street Lightin	ıg	0.59	87.50	\$51.63	12 20 20 22 0111
23 Erie St	13					\$87.51	
t Paul MN 55102-3238		*** Owner and Taxpay	/er ***				
323 ERIE ST			Total Assess	ment:		\$87.51	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	
odd A Kormanik	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree			<u> </u>	<u> </u>
36 Clay St	ADDITION TO ST. PAUL EX W 120 FT	Citywide Street Lightin		0.59	240.00	\$141.60	12-20-23-22-0114
t Paul MN 55102-3200	THE N 110 FT OF SW 1/4 OF BLK 13	-				\$240.00	
536 CLAY ST		*** Owner and Taxpay	/er ***			<i>42</i> .0000	
Ward: 2			Total Assess	ment:		\$240.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$240.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James L Coplin	BUCKHOUTS RE OF LOTS 25, 27, 46,	Street Sweeping - Com	mercial/Art	1.07	42.00	\$44.94	12-28-23-22-0116
611 Jefferson Ave	47, & 48 OF BLK 12 & LTS 31, 32 & 33	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55102-3217	OF BLK 17 OF STINSON BROWN AND RAMSEY LOT 2 BLK 1	Citywide Street Lighting	g	0.59	42.00	\$24.78	
*611 JEFFERSON AVE						\$74.76	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$74.76	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$74.76	
Soo Line Railroad Co	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX ST S 80 FT	Street Sweeping - Resid		0.41	740.00	\$303.40	12-28-23-22-0120
Attn Tax Department	BLK 3	Citywide Street Lighting	g	0.59	740.00	\$436.60	
120 S 6th St Flr 7						\$740.00	
Minneapolis MN 55402-1803		*** Owner and Taxpay	er ***				
*0 GRACE ST			Total Assess	ment:		\$740.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$740.00	
Thomas T Thao	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	40.00	\$16.40 \$22.60	12-28-23-22-0121
Potchue Vang	ADDITION TO ST. PAUL LOT 35 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
245 Erie St		*** Owner and Taxpave	***			\$40.00	
St Paul MN 55102-2822		Owner and Taxpayo					
*245 ERIE ST *Ward: 2			Total Assess	ment:		\$40.00	
			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ericka Golden	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Com	mercial/Art	1.07	57.50	\$61.53	12-28-23-22-0122
243 Erie St	OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	lential Stree	0.41	24.50	\$10.05	
St Paul MN 55102-2822	ADDITION TO ST. PAUL LOT 36 BLK 3	Citywide Street Lightin	g	0.59	82.00	\$48.39	
*243 ERIE ST						\$119.97	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$119.97	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$119.97	
Erna M Salmonsen		Street Sweeping - Resid	lential Stree			<u>\$75.85</u>	<u> </u>
7160 St Croix Trl	AND EAST HALF OF BLK. 13 IN	Citywide Street Lightin		0.59	185.00	\$109.15	12-20-23-22-0125
Hastings MN 55033-9126	BROWN, STINSON & RAMSEYS	, ,	0			\$185.00	
*520 GRACE ST	ADDITION TO ST PAUL SUBJ TO HWY; VAC ST ACCRUING & FOL LOTS 9 THRU LOT 12 BLK 13	*** Owner and Taxpay	er ***			\$185.00	
*Ward: 2	7 TIKO LOT 12 BLK 15		Total Assess	ment:		\$185.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$185.00	
	Lots 8 & Lot 9 Blk 13	Street Sweeping - Resid	lential Stree			\$41.00	
313 Erie St		Citywide Street Lightin		0.41	100.00	\$59.00	12-28-23-22-0127
St Paul MN 55102-3238			0				
*317 ERIE ST 2		*** Owner and Taxpay	er ***			\$100.00	
*Ward: 2			Total Assess	ment:		\$100.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$100.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Archland Property 1 Llc	THAT PT OF SW ¼ OF BLK 13 DESC AS	Street Sweeping - Cor	nmercial/Art	1.07	288.00	\$308.16	12-28-23-22-0128
C/O Mcdonalds Corporation	COM AT NE COR OF JEFFERSON AVE AND ONEIDA ST TH N ALONG E L OF	Street Sweeping - Res		0.41	417.00	\$170.97	
Po Box 182571	ONEIDA ST TO INT OF S L OF CLAY ST	Citywide Street Lighti	ing	0.59	705.00	\$415.95	
Columbus OH 43218-2571 *551 JEFFERSON AVE	TH E ALONG S L OF CLAY ST 120 FT TH SLY ALONG A L PAR WITH E L OF	*** Owner and Taxpa	ayer ***			\$895.08	
*Ward: 2			Total Assess	ment:		\$895.08	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$895.08	
					452.00		
City Of St Paul	VAC WEBSTER ST ADJ AND ALL OF LOTS 3 THRU 22 AND ALL OF LOTS 27	Street Sweeping - Cor Street Sweeping - Res		0.41	432.00	\$483.04 \$194.34	12-28-23-22-0129
25 4th St W Rm 1000 St Paul MN 55102-1692	THRU 46 BLK 4	Citywide Street Lighti		0.59	926.00	\$546.34	***EXEMPT***
*265 ONEIDA ST			8			\$1,224.32	
*Ward: 2		*** Owner ***				\$1,224.32	
*Pending as of: 8/21/2020			Total Assess	ment:		\$1,224.32	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$1,224.32	
West 7th Area Multi Service Cn	VAC WEBSTER ST ADJ AND ALL OF LOTS 3 THRU 22 AND ALL OF LOTS 27	*** Taxpayer and 3rd	Party ***				12-28-23-22-0129
265 Oneida St St Paul MN 55102-2883	THRU 46 BLK 4		Total Assess	ment:		\$1,224.32	***EXEMPT***
			This Paymer	nt:		\$0.00	
*265 ONEIDA ST			Current Yea	-		\$0.00	
*Ward: 2			Current Yea			\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$1,224.32	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page :
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000	AV BRNS SUBD OF B4&E1/2B13 BRO PART OF TORONTO ST LYING SLY OF N 65 FT OF SEC 12 TN 28 R 23 AND	Street Sweeping - Re Citywide Street Light		0.41 0.59	274.00 274.00	\$112.34 \$161.66	12-28-23-22-0130 ***EXEMPT***
St Paul MN 55102-1692 *0 ONEIDA ST	NLY OF ELY EXT TO W L BLK 4 OF STINSON BROWN AND RAMSEY'S	*** Owner ***				\$274.00	
*Ward: 2	ADD OF THE N L OF S 80 FT OF BLK 5		Total Assessm	nent:		\$274.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$274.00	
West 7th Area Multi Service Cn	AV BRNS SUBD OF B4&E1/2B13 BRO	*** Taxpayer and 3rd	d Party ***				12-28-23-22-0130
265 Oneida St	PART OF TORONTO ST LYING SLY OF N 65 FT OF SEC 12 TN 28 R 23 AND		Total Assessm	ient:		\$274.00	***EXEMPT***
5t Paul MN 55102-2883	NLY OF ELY EXT TO W L BLK 4 OF		This Payment			\$0.00	
0 ONEIDA ST	STINSON BROWN AND RAMSEY'S		Current Year 1			\$0.00	
*Ward: 2	ADD OF THE N L OF S 80 FT OF BLK 5		Current Year	-		\$0.00	
Pending as of: 8/21/2020			Payoff Amou	nt:		\$274.00	
Janet M Brown 375 Erie St St Paul MN 55102-3605 *375 ERIE ST	STINSON AND RAMSEYS SUBD ETC. THAT PART OF LOT 28 LYING E OF THE W L OF LOT 27 PRODUCED N ACROSS SD LOT 28 BLK 1	Street Sweeping - Re Citywide Street Light *** Owner and Taxp	ting	0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	12-28-23-23-0012
*Ward: 2		Ĩ	Total Assessm	t.		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$40.00 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$40.00	
Scott E Elwood	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Rea	sidential Stree	0.41		\$7.79	12-28-23-23-0013
23243 Lofton Ct	WITH ESMT AND EX N 21 5/10 FT LOT	Citywide Street Light		0.59	19.00	\$11.21	
scandia MN 55073-9752	29 BLK 1					\$19.00	
373 ERIE ST		*** Owner and Taxp	ayer ***				
Ward: 2			Total Assessm	nent:	-	\$19.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$19.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ryan James Perrier Elwood	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.41	22.00	\$9.02	12-28-23-23-0014
371 Erie St	WITH ESMT THE N 21 5/10 FT OF LOT 29 BLK 1	Citywide Street Lightin	ng	0.59	22.00	\$12.98	
St Paul MN 55102-3605						\$22.00	
*371 ERIE ST		*** Owner and Taxpay	/er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assess	ment:		\$22.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$22.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Com				\$70.62	12-28-23-23-0016
25 4th St W Rm 1000	EX ST LOT 31 BLK 1	Street Sweeping - Resid		0.41	46.00	\$18.86	***EXEMPT***
St Paul MN 55102-1692		Citywide Street Lightin	ng	0.59	112.00	\$66.08	
*360 ONEIDA ST						\$155.56	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$155.56	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$155.56	
	STINSON AND RAMSEYS SUBD ETC. S	Street Sweeping - Resid		0.41	26.00	\$10.66	<u> </u>
5537 Dupont Ave S	11 50/100 FT OF W 65 FT OF LOT 1 AND N 14 FT OF W 65 FT OF LOT 2	Citywide Street Lightin	ıg	0.59	26.00	\$15.34	
Minneapolis MN 55419-1647 * 364 ERIE ST	BLK 2	*** Owner and Taxpay	/er ***			\$26.00	
*Ward: 2			Total Assess	ment:		\$26.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$26.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Paş
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fernando Garcia	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Res		0.41	40.00	\$16.40	12-28-23-23-0021
401 Woodruff Ave	LOT 3 BLK 2	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
Roseville MN 55113-6913						\$40.00	
368 ERIE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Res	idential Stree			<u> </u>	12-28-23-23-0023
/O Housing Hub Llc	LOT 5 BLK 2	Citywide Street Lighti	ng	0.59	40.00	\$23.60	12 20 20 20 0020
51 Kellogg Blvd E						\$40.00	
t Paul MN 55101-1411		*** Owner and Taxpa	yer ***				
376 ERIE ST			Total Assess	ment:		\$40.00	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Res	idential Stree			<u> </u>	12-28-23-23-0025
'8 10th St E Unit 803	LOT 7 BLK 2	Citywide Street Lighti		0.59	40.00	\$23.60	12 20 20 20 0023
t Paul MN 55101-3249						\$40.00	
384 ERIE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$40.00	
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:		\$40.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Guadalupe Cuellar Zubiran	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resi		0.41	40.00	\$16.40	12-28-23-23-0027
394 Erie St	LOT 9 BLK 2	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55102-3606						\$40.00	
394 ERIE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$40.00	
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:		\$40.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resi	idential Stree			<u>\$12.30</u>	<u> </u>
Nikki D Mcrae Brown	EX S 10 FT LOT 11 BLK 2	Citywide Street Lighti		0.59	30.00	\$17.70	
0423 Inver Grove Trl						\$30.00	
nver Grove Heights MN 55077-4930		*** Owner and Taxpa	yer ***				
400 ERIE ST			Total Assess	ment:		\$30.00	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$30.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resi	idential Stree			<u> </u>	<u> </u>
08 Erie St	LOT 13 BLK 2	Citywide Street Lighti		0.59	40.00	\$23.60	12-20-25-25-0052
t Paul MN 55102-3606						\$40.00	
408 ERIE ST		*** Owner and Taxpa	yer ***			• • • •	
Ward: 2			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	7 PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Audrey Malone	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resi		0.41	102.50	\$42.03	12-28-23-23-0033
John Malone	LOTS 14 AND LOT 15 BEK 2	Citywide Street Lightin	ng	0.59	102.50	\$60.48	
410 Erie St St Paul MN 55102-3606		*** Owner and Taxpa	ver ***			\$102.51	
*410 ERIE ST		Owner and Taxpa				\$100 <u>51</u>	
*Ward: 2			Total Assess			\$102.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
8			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$102.51	
Timothy A Johnson 413 Duke St	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resi Citywide Street Lighti		0.41	40.00	\$16.40 \$23.60	12-28-23-23-0035
St Paul MN 55102-3603			8			\$40.00	
*413 DUKE ST		*** Owner and Taxpa	yer ***			\$40.00	
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
						<u> </u>	
John F Torres Iv	STINSON AND RAMSEYS SUBD ETC. LOT 18 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	40.00 40.00	\$16.40 \$23.60	12-28-23-23-0036
407 Duke St St Paul MN 55102-3603		Citywide Street Eighth	ng	0.57	+0.00		
*407 DUKE ST		*** Owner and Taxpa	yer ***			\$40.00	
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Julia Jackson William M Nissen	STINSON AND RAMSEYS SUBD ETC. LOT 20 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.41	40.00	\$16.40 \$23.60	12-28-23-23-0038
399 Duke St St Paul MN 55102-3603		*** Owner and Taxpa	/er ***			\$40.00	
* 399 DUKE ST *Ward: 2			Total Assess			\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 61. 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$40.00	
Christian J Friesen Andrea J Friesen 395 Duke St St Paul MN 55102-3603 *395 DUKE ST *Ward: 2 *Pending as of: 8/21/2020	STINSON AND RAMSEYS SUBD ETC. LOT 21 BLK 2	Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpa	ng	nt: r Principal: r Interest:	40.00	\$16.40 \$23.60 \$40.00 \$40.00 \$0.00 \$0.00 \$0.00 \$40.00	
	STINSON AND RAMSEYS SUBD ETC. LOT 24 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.41	40.00	\$16.40 \$23.60	12-28-23-23-0042
St Paul MN 55102-3603 *385 DUKE ST		*** Owner and Taxpa	/er ***			\$40.00	
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Holly E Hearon	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.41	40.00	\$16.40	12-28-23-23-0043
377 Duke St	LOT 25 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55102-3603						\$40.00	
*377 DUKE ST		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	STINSON AND RAMSEYS SUBD ETC. E	Street Sweeping - Resid	dential Stree			\$23.99	12-28-23-23-0048
70 Ruth St N Apt 106	1/2 OF LOT 30 BLK 2	Citywide Street Lightin	ng	0.59	58.50	\$34.52	
t Paul MN 55119-6688						\$58.51	
502 JEFFERSON AVE		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assess	ment:		\$58.51	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$58.51	
Fimothy R Matthees	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	dential Stree		<u> </u>	\$25.83	12-28-23-23-0049
Karen S Matthees	W 1/2 OF LOT 30 BLK 2	Citywide Street Lightin	ng	0.59	63.00	\$37.17	
08 Jefferson Ave						\$63.00	
t Paul MN 55102-3233		*** Owner and Taxpay	/er ***				
508 JEFFERSON AVE			Total Assess	ment:	=	\$63.00	
Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$63.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 65
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rs Eden 1931 W Broadway Ave Ste 101 Minneapolis MN 55411-2418	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL PART OF LOTS 7 8 AND 9 NWLY OF 7TH ST AND NELY OF L RUN NWLY AT RA	Street Sweeping - Comn Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	41.00 64.00 105.00	\$43.87 \$26.24 \$61.95	12-28-23-23-0051
*847 7TH ST W *Ward: 2	WITH NWLY L OF 7TH ST FROM PT 40 5/6 FT SWLY THEREON FROM W L OF	*** Owner and Taxpaye	er ***			\$132.06	
*Pending as of: 8/21/2020			Total Assess	ment:		\$132.06	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$132.06	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comn	nercial/Art	1.07	127.00	\$135.89	<u> </u>
1931 W Broadway Ave Ste 101	ADDITION TO ST. PAUL LOT 10 BLK	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	
Minneapolis MN 55411-2418	17	Citywide Street Lighting	g	0.59	172.00	\$101.48	
*357 ONEIDA ST						\$255.82	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$255.82	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$255.82	
Rs Eden	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comn	nercial/Art		252.00	\$269.64	<u> </u>
1931 W Broadway Ave Ste 101	ADDITION TO ST. PAUL PART OF	Street Sweeping - Reside		0.41	225.00	\$92.25	12-20-25-25-0054
Minneapolis MN 55411-2418	LOTS 6 7 8 AND 9 NWLY OF 7TH ST AND SWLY OF L RUN NWLY AT RA	Citywide Street Lighting		0.59	477.00	\$281.43	
*855 7TH ST W	WITH NWLY L OF 7TH ST FROM PT 40					\$643.32	
*Ward: 2	5/6 FT SWLY THEREON FROM W L OF	*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$643.32	
		This Payment:			\$0.00		
		Current Year Principal:		\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$643.32	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 66
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Jon C Foote 877 West 7th Street St Paul MN 55102-3601	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX ST LOTS 16 AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	90.50 63.00 153.50	\$96.84 \$25.83 \$90.57	12-28-23-23-0055
*877 7TH ST W *Ward: 2	TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17	*** Owner and Taxpayer	r ***			\$213.24	
*Pending as of: 8/21/2020			Total Assessm		-	\$213.24	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	1		\$0.00	
			Payoff Amou	ınt:		\$213.24	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comm	nercial/Art	1.07		\$32.10	<u> </u>
601 Palace Ave	ADDITION TO ST. PAUL SUBJ TO ST THE FOL LOTS 21 AND LOT 22 BLK	Street Sweeping - Reside		0.41	67.00	\$27.47	
St Paul MN 55102-3620	17	Citywide Street Lighting	5	0.59	97.00	\$57.23	
*601 PALACE AVE *Ward: 2		*** Owner and Taxpayer ***				\$116.80	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$116.80	
			This Payment			\$0.00	
			Current Year Current Year	1		\$0.00 \$0.00	
			Payoff Amou	ınt:		\$116.80	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comm					
Torbrew Llc C O Welsh Companies Inc	ADDITION TO ST. PAUL LOTS 1 2 3	Street Sweeping - Comm Street Sweeping - Reside		0.41	720.00	\$295.20	12-28-23-23-0057
4350 Baker Road Suite 400	AND C BLK 2 BUCKHOUTS REARRANGEMENT OF LOTS 25 26 27	Citywide Street Lighting		0.59	973.00	\$574.07	
Minnetonka MN 55343-8695 *358 TORONTO ST	46 47 AND 48 OF BLOCK 12 AND LOTS 31 32 AND 33 OF BLOCK 17 OF	*** Owner and Taxpayer	* ***			\$1,139.98	
*Ward: 2			Total Assessr	ment:		\$1,139.98	
*Pending as of: 8/21/2020			This Payment			\$0.00	
		Current Year Princ			\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$1,139.98	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
David Arthur Smith Cunnien	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	78.50	\$32.19	12-28-23-23-0058
Hayden Holland Kilkenny	ADDITION TO ST. PAUL EX E 60 FT THE FOL LOTS 39 AND LOT 40 BLK	Citywide Street Lightin	ıg	0.59	78.50	\$46.32	
615 Palace Ave	17					\$78.51	
St Paul MN 55102-3620		*** Owner and Taxpay	er ***				
*615 PALACE AVE			Total Assessm	ient:		\$78.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amoun	nt:		\$78.51	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Stree	0.41	<u> </u>	\$24.60	12-28-23-23-0059
1041 Grand Ave # 381	ADDITION TO ST. PAUL E 60 FT OF FOL LOTS 39 AND LOT 40 BLK 17	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
St Paul MN 55105-3002		***	ala ala ala			\$60.00	
*605 PALACE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ient:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	1		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$60.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	<u> </u>
375 Toronto St	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 4 BLK	Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
St Paul MN 55102-3622	18					\$45.00	
*375 TORONTO ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$45.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patrick A Carlone	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree	0.41	45.00	\$18.45	12-28-23-23-0063
Clodetta A Carlone	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 5 BLK	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
377 Toronto St	18					\$45.00	
St Paul MN 55102-3622		*** Owner and Taxpay	yer ***				
*377 TORONTO ST			Total Assessn	nent:		\$45.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.00	
Lawrence Kasella Jr	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
Nancy E Kasella	BLOCKS 18 & 31 OF STINSON, BROWN	Citywide Street Lightin		0.59	45.00	\$26.55	12-20-25-25-0005
525 7th St E	& RAMSEY'S ADDITION LOT 7 BLK 18					\$45.00	
St Paul MN 55101-2421		*** Owner and Taxpay	yer ***				
385 TORONTO ST			Total Assessn	4.		\$45.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$45.00	
			<u> </u>				
Soo Line Railroad Co	A VANCE BROWNS SUBD OF THE WEST HALF OF BLK NO 30 ETC SUBJ	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	54.00 54.00	\$22.14 \$31.86	12-28-23-23-0070
Attn Tax Department	TO WEBSTER ST A 33 5/10 FT FORD	Citywide Suber Lightin	ug	0.39	54.00		
20 S 6th St Flr 7 /inneapolis MN 55402-1803	BRANCH R/W AND A 17 FT SPUR R/W IN BLK 30	*** Owner and Taxpay	yer ***			\$54.00	
468 TORONTO ST		1.	T-4-1 A			\$54.00	
Ward: 2			Total Assessn			\$54.00 \$0.00	
Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$54.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kevin G Busko	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resider	ntial Stree	0.41	80.50	\$33.01	12-28-23-23-0079
1270 Eleanor Ave	25, STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55116-1706	ADD. TO ST. PAUL, MINN. LOT 1 BLK 25	Citywide Street Lighting		0.59	80.50	\$47.50	
*407 TORONTO ST						\$85.91	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$85.91	
		-	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$85.91	
Robert L Kelly	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resider	ntial Stree	0.41	36.00	\$14.76	12-28-23-23-0081
417 Toronto St	25, STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	36.00	\$4.32	
St Paul MN 55102-3645	ADD. TO ST. PAUL, MINN. LOT 3 BLK 25	Citywide Street Lighting		0.59	36.00	\$21.24	
*417 TORONTO ST						\$40.32	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$40.32	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year II	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$40.32	
Karen A Koeppe Trustee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resider		0.41	31.00	\$12.71	12-28-23-23-0082
419 Toronto St	25, STINSON, BROWN AND RAMSEY'S ADD. TO ST. PAUL, MINN. SUBJ TO	Citywide Street Lighting		0.59	31.00	\$18.29	
St Paul MN 55102-3645	AND WITH ESMTS PART OF VAC					\$31.00	
*419 TORONTO ST	ALLEY N OF L RUN FROM N COR OF LOT 17 TO PT ON EXTENDED W L OF	*** Owner and Taxpayer	. ***				
*Ward: 2	LOT IT TO IT ON EXTENDED WE OF	-	Total Assessme	ent:		\$31.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Iı	-		\$0.00	
						• • • •	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy	STINSON'S SUBDIVISION OF BLOCK 25, STINSON, BROWN AND RAMSEY'S ADD. TO ST. PAUL, MINN. EX W 7TH ST WIDENING LOT 6 BLK 25	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	43.00 66.00 109.00	\$46.01 \$27.06 \$64.31	12-28-23-23-0084
San Antonio TX 78258-7460 *940 7TH ST W		*** Owner and Taxpa	yer ***			\$137.38	
*Ward: 2			Total Assess	ment:		\$137.38	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$137.38	
Cslk Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Con	mercial/Art	1.07	40.00	\$42.80	<u> </u>
966 W 7th St	25, STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi		0.41	62.00	\$25.42	12-20-23-23-0005
St Paul MN 55102-3502	ADD. TO ST. PAUL, MINN. EX W 7TH	Citywide Street Lightin		0.59	102.00	\$60.18	
*940 7TH ST W	ST WIDENING LOT 7 BLK 25		0			\$128.40	
*Ward: 2		*** Owner and Taxpa	yer ***			φ120.40	
*Pending as of: 8/21/2020			Total Assess	ment:		\$128.40	
			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$128.40	
Cslk Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Con	mercial/Art			\$38.52	12-28-23-23-0086
966 W 7th St	25, STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi		0.41	50.00	\$20.50	
St Paul MN 55102-3502	ADD. TO ST. PAUL, MINN. PART OF LOT 8 SELY OF A L PAR WITH AND 47	Citywide Street Lightin	ng	0.59	86.00	\$50.74	
*966 7TH ST W	FT SELY FROM ORIGINAL CL OF 7TH					\$109.76	
*Ward: 2	ST AND NELY OF A L BEG AT PT ON	*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$109.76	
			This Paymen	ıt:		\$0.00	
			Current Year Pr	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$109.76	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Soo Line Railroad Co	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi		0.41	330.00	\$135.30	12-28-23-23-0094
Attn Tax Department	ADDITION TO ST. PAUL NLY QUADRANGULAR PART	Citywide Street Lightin	ng	0.59	330.00	\$194.70	
120 S 6th St Flr 7 Minneapolis MN 55402-1803 * 0 JAMES AVE	MEASURING 130 FT ON W L AND 80 FT ON E L OF PART S OF JAMES AVE AND W OF ERIE ST OF SW 1/4 OF BLK	*** Owner and Taxpa	yer ***			\$330.00	
*Ward: 2			Total Assessm			\$330.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
rending us of: 0/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$330.00	
Fulford Family Partnership Lp	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Com	nmercial/Art		250.00	\$267.50	12-28-23-23-0095
70 Cleveland Ave N	ADDITION TO ST. PAUL EX NLY	Street Sweeping - Resi	idential Stree	0.41	65.00	\$26.65	12 20 20 20 0000
t Paul MN 55104-5087	QUADRANGULAR PART MEASURING 130 FT ON W L AND 80	Citywide Street Lightin	ng	0.59	315.00	\$185.85	
533 RANDOLPH AVE	FT ON E L AND SUBJ TO RANDOLPH					\$480.00	
Ward: 2	AVE PART S OF JAMES AVE AND W	*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$480.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$480.00	
Sutton Properties Llc	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Com	mercial/Art				<u> </u>
773 Sutton Ln	ADDITION TO ST. PAUL SUBJ TO	Street Sweeping - Resi	idential Stree	0.41	355.00	\$145.55	
t Paul MN 55118-3717	RANDOLPH AVE PART S OF JAMES AVE E OF ERIE ST AND NWLY OF RY	Citywide Street Lightin	ng	0.59	465.00	\$274.35	
505 RANDOLPH AVE	R/W OF SE 1/4 OF BLK 27					\$537.60	
Ward: 2		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assessment: This Payment:			\$537.60	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$537.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
C St P M And O Ry Co	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL SUBJ TO	Street Sweeping - Com		1.07	75.00	\$80.25	12-28-23-23-0097
C/O Chicago Northwestern Trans 165 Canal St N 8th Flo	RANDOLPH CONNECTION PART	Citywide Street Lightin	ıg	0.59	75.00	\$44.25	
Chicago IL 60606-1515	SELY OF ORIG ST P AND S C RR R/W OF BLK 27	*** Owner ***				\$124.50	
*0 RANDOLPH AVE		0 1110				<u></u>	
*Ward: 2			Total Assessm This Payment:			\$124.50 \$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00 \$0.00	
			Current Year I			\$0.00	
			Payoff Amou			\$124.50	
Union Pacific Railroad Company	STINSON, BROWN AND RAMSEY'S	*** Taxpayer and 3rd I	Party ***				12-28-23-23-0097
Attn Property Tax	ADDITION TO ST. PAUL SUBJ TO RANDOLPH CONNECTION PART		Total Assessm	ent:	\$124.50		
1400 Douglas Stop 1640	SELY OF ORIG ST P AND S C RR R/W OF BLK 27		\$0.00				
Omaha NE 68179-0002			This Payment: Current Year I			\$0.00	
*0 RANDOLPH AVE			Current Year Interest:			\$0.00	
*Ward: 2 *Pending as of: 8/21/2020			Payoff Amoun	nt:		\$124.50	
Chic St Paul Mpls Omaha Ry	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Com	mercial/Art	1.07	275.00	\$294.25	12-28-23-23-0098
C/O Union Pacific Railroad	ADDITION TO ST. PAUL EX NWLY 25	Street Sweeping - Resid	dential Stree	0.41	99.00	\$40.59	
1400 Douglas Stop 1640	FT MEASURED PAR WITH & 25 FT SELY AT RA FROM NWLY LINE OF	Citywide Street Lightin	ıg	0.59	374.00	\$220.66	
Omaha NE 68179-0002	R/W & N OF RANDOLPH AVE AS OPENED THE FOL SUBJ TO					\$555.50	
*0 RANDOLPH AVE	OPENED THE FOL SUBJ TO	*** Owner and Taxpay	er ***		-		
*Ward: 2			Total Assessm	ent:	-	\$555.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$555.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Soo Line Railroad Co	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Res	sidential Stree	0.41	120.00	\$49.20	12-28-23-23-0099
Attn Tax Department	ADDITION TO ST. PAUL SUBJ TO STS & VAC ERIE ST ADJ ACCRUING; A 50	Citywide Street Light	ing	0.59	120.00	\$70.80	
20 S 6th St Flr 7	FT STRIP SELY OF FOL DESC LINE &					\$120.00	
/inneapolis MN 55402-1803	NWLY OF A LINE 50 FT SELY OF AS MEAS AT RA TO SD FOL DESC LINE;	*** Owner and Taxpa	ayer ***				
0 JAMES AVE	MEAS AT KA TO SD FOL DESC LINE,		Total Assess	ment:		\$120.00	
Ward: 2			This Paymer	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$120.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Res	sidential Stree			<u>\$12.71</u>	<u> </u>
Attn Tax Department	ADDITION TO ST. PAUL N 30 5/10 FT	Citywide Street Light	ing	0.59	31.00	\$18.29	12 20 20 20 0100
20 S 6th St Flr 7	OF S 126 9/10 FT OF W 90 FT OF PART E OF WEBSTER ST OF BLK 30					\$31.00	
linneapolis MN 55402-1803		*** Owner and Taxpa	ayer ***				
0 WEBSTER ST			Total Assess	ment		\$31.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amo	unt:		\$31.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Res	sidential Stree			<u>\$12.71</u>	12-28-23-23-0107
ttn Tax Department	ADDITION TO ST. PAUL S 1/2 OF N 61	Citywide Street Light		0.59	31.00	\$18.29	12-20-23-23-010/
20 S 6th St Flr 7	FT OF S 126 9/10 FT OF W 90 FT OF PART E OF WEBSTER ST OF BLK 30		c			\$31.00	
linneapolis MN 55402-1803	TAKTE OF WEDSTER STOP DER 30	*** Owner and Taxpa	ayer ***			ψ51.00	
470 WEBSTER ST		1			-	\$21.00	
Ward: 2			Total Assess This Paymer			\$31.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$31.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patrick T Costello	RAMSEY'S SUBDIVISION OF THE	Street Sweeping - Com	mercial/Art	1.07	140.00	\$149.80	12-28-23-23-0115
915 7th St W	WEST HALF OF BLOCK 26, STINSON,	Street Sweeping - Resi	dential Stree	0.41	55.00	\$22.55	12 20 20 20 0110
St Paul MN 55102-3602	BROWN & RAMSEY'S ADDITION TO ST. PAUL BEG AT PT ON NWLY LINE	Citywide Street Lightin	ng	0.59	195.00	\$115.05	
*915 7TH ST W	OF W 7TH ST & 73.28 FT SWLY OF					\$287.40	
*Ward: 2	INTERSECTION OF SD NWLYL & S L	*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$287.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$287.40	
Rose M Walsh Trustee	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Com		1.07	195.00	\$208.65	12-28-23-23-0116
1805 Eagle Ridge Dr	ADDITION TO ST. PAUL A 24,300 MOL SQ FT LEASE LOCATED ON PART OF	Citywide Street Lightin	ng	0.59	195.00	\$115.05	
Mendota Heights MN 55118-4217	VAC ORIG RANDOLPH AVE & VAC					\$323.70	
*565 RANDOLPH AVE	ERIE AVE & ON PART OF BLK 27 SLY OF SLY LINE OF RELOCATED	*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$323.70	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$323.70	
Sutton Properties Llc	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL NWLY 25 FT	Street Sweeping - Com		1.07	25.00	\$26.75	12-28-23-23-0117
1773 Sutton Ln	OF RY R/W LYING S OF NL OF BLK 27	Street Sweeping - Resi		0.41	25.00	\$10.25	
St Paul MN 55118-3717	& N OF A LINE 137.88 FT N OF & PAR	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*505 RANDOLPH AVE	TO SL OF SD BLK 27	*** 0 1 T	***			\$66.50	
*Ward: 2		*** Owner and Taxpay	yer ***		-		
*Pending as of: 8/21/2020			Total Assess	ment:		\$66.50	
			This Payment:			\$0.00	
		Current Year Principal	Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$66.50	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard M Harnden 2306 Stewart Ave	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	222.00	\$91.02 \$130.98	12-28-23-23-0118
St Paul MN 55116-3167 * 459 TORONTO ST	& RAMSEY'S ADDITION EX W 50 FT; LOT 1 AND ALL OF LOTS 28,29 & 30 BLK 31	*** Owner and Taxpa	yer ***			\$222.00	
*Ward: 2			Total Assess	ment:		\$222.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$222.00	
	EX STS; LOTS 1 THRU 12 LYING NLY	Street Sweeping - Resi	dential Stree	0.41	488.00	<u>\$200.08</u>	<u> </u>
6165 Garland Ln N	OF RR	Citywide Street Lightin		0.59	488.00	\$287.92	12-20-25-25-0120
Plymouth MN 55446-2421					_	\$488.00	
*595 RANDOLPH AVE		*** Owner and Taxpa	yer ***			\$100.00	
*Ward: 2			Total Assess	ment:		\$488.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$488.00	
	EX STS; LOTS 7 THRU 12 LYING SLY	Street Sweeping - Com					12-28-23-23-0127
501 Mount Curve Blvd	OF RR	Street Sweeping - Resi	dential Stree	0.41	66.00	\$27.06	
St Paul MN 55116-1167		Citywide Street Lightin	ng	0.59	272.00	\$160.48	
*475 WEBSTER ST					_	\$407.96	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$407.96	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$407.96	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rathskeller Holding Llc	LOT 2 BLK 2	Street Sweeping - Con	mmercial/Art	1.07	216.00	\$231.12	12-28-23-23-0128
565 Holly Ave		Citywide Street Light	ting	0.59	216.00	\$127.44	
St Paul MN 55102-2209						\$358.56	
*882 7TH ST W		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assess	nent:		\$358.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	ınt:		\$358.56	
	LOT 3 BLK 2			1		\$110.21	
Urban Organics Schmidt Re Group Llc 170 7th Place E Ste 100		Street Sweeping - Con Citywide Street Light		1.07 0.59	103.00	\$60.77	12-28-23-23-0129
St Paul MN 55101-2361		City wide Street Eight	ling	0.57			
*888 7TH ST W		*** Owner and Taxpa	aver ***			\$170.98	
*Ward: 2		o wher and Taxpe					
*Pending as of: 8/21/2020			Total Assess			\$170.98	
1 chang as of. 0/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$170.98	
St Paul Leased Housing Associates Iv Lp	LOT 4 BLK 2	Street Sweeping - Con		1.07	207.00	\$221.49	<u> </u>
Attn Mark S Moorhouse		Street Sweeping - Res	sidential Stree	0.41	926.00	\$379.66	
2905 Northwest Blvd Ste 150		Citywide Street Light	ting	0.59	1,133.00	\$668.47	
Plymouth MN 55441-2644						\$1,269.62	
*900 7TH ST W		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assess	nent:		\$1,269.62	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$1,269.62	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Urban Organics Schmidt Re Group Llc	LOT 5 BLK 2	Street Sweeping - Re		0.41	551.00	\$225.91	12-28-23-23-0131
170 7th Place E Ste 100		Citywide Street Light	ting	0.59	551.00	\$325.09	
St Paul MN 55101-2361						\$551.00	
*543 JAMES AVE		*** Owner ***					
*Ward: 2			Total Assessm	ient:		\$551.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	nterest:		\$0.00	
			Payoff Amou	nt:		\$551.00	
Urban Organics St Paul Llc	LOT 5 BLK 2	*** Taxpayer and 3rd	l Party ***				12-28-23-23-0131
543 James Ave			Total Assessm	ent:		\$551.00	
St Paul MN 55102-3641			This Payment:			\$0.00	
*543 JAMES AVE			Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	nterest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$551.00	
Urban Organics Schmidt Re Group Llc	LOT 1 BLK 3	Street Sweeping - Re	sidential Stree	0.41	279.00	\$114.39	12-28-23-23-0132
170 7th Place E Ste 100		Citywide Street Light	ting	0.59	279.00	\$164.61	
St Paul MN 55101-2361						\$279.00	
*0 JAMES AVE		*** Owner ***					
*Ward: 2			Total Assessm	ient:	-	\$279.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	nterest:		\$0.00	
			Payoff Amou	nt:		\$279.00	
Urban Organics St Paul Llc	LOT 1 BLK 3	*** Taxpayer and 3rd	1 Party ***				12-28-23-23-0132
543 James Ave			Total Assessm	ient:		\$279.00	
St Paul MN 55102-3641			This Payment			\$0.00	
*0 JAMES AVE			Current Year			\$0.00	
*Ward: 2			Current Year	-		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt.		\$279.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rathskeller Holding Llc	LOT 1 BLK 2	Street Sweeping - Com	mercial/Art	1.07	227.00	\$242.89	12-28-23-23-0138
565 Holly Ave		Street Sweeping - Resid	lential Stree	0.41	176.00	\$72.16	
St Paul MN 55102-2209		Citywide Street Lightin	g	0.59	403.00	\$237.77	
*0 7TH ST W						\$552.82	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$552.82	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$552.82	
		Street Sweeping - Com			<u> </u>		
Richard J Mcgrath	EX S 11.50 FT THE W 65 FT OF LOT 1 & EX N 14 FT OF THE W 65 FT OF LOT 2	Street Sweeping - Com Street Sweeping - Resid		0.41	62.50 37.00	\$66.88 \$15.17	12-28-23-23-0139
Carla J Meyer Mcgrath	BLK 2	Citywide Street Lightin		0.41	99.50	\$58.71	
520 Jefferson Ave		City white Street Eighting	5	0.57			
St Paul MN 55102-3233 *520 JEFFERSON AVE		*** Owner and Taxpay	er ***			\$140.76	
*Ward: 2			Total Assess	ment:	-	\$140.76	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$140.76	
	S 10 Ft Of Lot 11 & All Of Lot 12 Blk 2	Street Sweeping - Resid	lantial Strac			\$20.50	
Andrew Lawton	5 TO IT OF LOT IT & AIL OF LOT 12 BIK 2	Citywide Street Lighting		0.41	50.00	\$20.30 \$29.50	12-28-23-23-0140
2767 Granite Ct N Oakdale MN 55128-3810		Citywide Street Eighting	5	0.57	50.00		
*406 ERIE ST		*** Owner and Taxpay	er ***			\$50.00	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Waterlemon Llc	That Pt Of Blk 30 Which Lies E Of	Street Sweeping - Res		0.41	360.00	\$147.60	12-28-23-23-0141
963 W 7th St	Webster St And N Of The Chicago,milwaukee,stpaul And Pacific Rr	Citywide Street Lighti	ing	0.59	360.00	\$212.40	
St Paul MN 55102-3548	Co					\$360.00	
570 WEBSTER ST		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assessm	nent:		\$360.00	
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:		\$360.00	
	That Pt Of The E 90 Ft Of The W 120 Ft Of	Street Sweeping - Res	idential Stree			<u>\$9.43</u>	<u> </u>
Attn Tax Department	Blk 30 Lying N Of A Line 126.9 Ft N Of	Citywide Street Lighti	ing	0.59	23.00	\$13.57	12 20 20 20 0112
20 S 6th St Flr 7	The S Line Of Blk 30 And Lying S Of The Nly Line Of The Chicago, Milwaukee, St					\$23.00	
Ainneapolis MN 55402-1803	Paul And Pacific Railroad R/w	*** Owner and Taxpa	iyer ***				
*0 WEBSTER ST			Total Assessm	ent:		\$23.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$23.00	
	All Of Outlot A Schmidt Brewery Add	Street Sweeping - Res				<u> </u>	
Donna J Bredemus	And In Said Sub All Of Lot 30 Blk 1	Citywide Street Lighti		0.59	44.00	\$25.96	12-20-23-23-0143
490 Thomas Ln			-			\$44.00	
St Paul MN 55122-2768		*** Owner and Taxpa	iyer ***			φττ.00	
367 ERIE ST		1	Total Assessm	t.		\$44.00	
Ward: 2			Total Assessm This Payment:			\$44.00 \$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	1		\$0.00	
			Payoff Amou			\$44.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew D Roberto	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.41	40.00	\$16.40	12-28-23-24-0011
374 Duke St	LOT 5 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55102-3604						\$40.00	
*374 DUKE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
Lawrence G Michaud Sr	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	lential Stree			<u> </u>	<u> </u>
371 Colborne St	LOT 22 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55102-3229						\$40.00	
*371 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	ment:		\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
		Street Sweeping - Resid	lential Stree			<u> </u>	<u> </u>
367 Colborne St	LOT 23 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55102-3229						\$40.00	
*367 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert J Tjostelson	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.41	40.00	\$16.40	12-28-23-24-0028
3199 81st St E	LOT 24 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Inver Grove Heights MN 55076-4548						\$40.00	
*363 COLBORNE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	nent:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
Townhomes At River Heights O	CULLEN PLACE LOT 6	Street Sweeping - Resid	dential Stree			<u>\$11.07</u>	<u> </u>
Co Advanced Innovative Mgmt		Citywide Street Lightin		0.59	27.00	\$15.93	12-20-23-24-0055
1303 Geneva Ave N						\$27.00	
Oakdale MN 55128-5705		*** Owner and Taxpay	/er ***				
*394 COLBORNE ST			Total Assess	nent:		\$27.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$27.00	
	Part Nly Of C St P M And O Ry R/w Of	Street Sweeping - Resid	dential Stree			<u>\$10.25</u>	
Attn Tax Department	Lot 17 Blk 28	Citywide Street Lightin		0.59	25.00	\$10.25	12-28-23-24-0044
120 S 6th St Flr 7		, 6	0			\$25.00	
Minneapolis MN 55402-1803		*** Owner and Taxpay	/er ***			ψ23.00	
*0 PALACE AVE			Total Assess	a out i		\$25.00	
*Ward: 2			Total Assess This Paymen			\$25.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William F Nichols Susan E Nichols	SUBDIVISION OF BLOCKS 28 & 29 IN STINSONS, BROWN & RAMSEY'S ADDITION TO ST. PAUL EX RY R/W S	Street Sweeping - Resid		0.41 0.59	73.00	\$29.93 \$43.07	12-28-23-24-0048
1596 Middleton Ave St Paul MN 55102-4216	108 FT OF LOT 21 BLK 28	*** Owner and Taxpay	er ***			\$73.00	
*448 DUKE ST			Total Assessn	ient:		\$73.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou		\$73.00		
Chicago Nwn Transportation Co 165 Canal St N 8th Flo	SUBDIVISION OF BLOCKS 28 & 29 IN STINSONS, BROWN & RAMSEY'S	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	192.00	\$113.28	12-28-23-24-0050
Chicago IL 60606-1515	ADDITION TO ST. PAUL EX PART CONVEYED TO C M ST P & P RR CO	, , , , , , , , , , , , , , , , , , , ,	6			\$192.00	
*0 JAMES AVE	ON 3-11-24 & REC IN BOOK 755 DEEDS P 361 DOC 654794 THE FOL; A	*** Owner ***				¢1)2.00	
*Ward: 2			Total Assessn	nent:		\$192.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$192.00	
Union Pacific Railroad Company	SUBDIVISION OF BLOCKS 28 & 29 IN STINSONS, BROWN & RAMSEY'S	*** Taxpayer and 3rd P	arty ***				12-28-23-24-0050
Attn Property Tax	ADDITION TO ST. PAUL EX PART		Total Assessn	nent:		\$192.00	
1400 Douglas Stop 1640 Omaha NE 68179-0002	CONVEYED TO C M ST P & P RR CO ON 3-11-24 & REC IN BOOK 755		This Payment	:		\$0.00	
*0 JAMES AVE	DEEDS P 361 DOC 654794 THE FOL; A		Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
*Ward: 2 *Pending as of: 8/21/2020			Payoff Amou	nt:		\$192.00	
Northern States Power Co	SUBDIVISION OF BLOCKS 28 & 29 IN	Street Sweeping - Resid	lential Stree			<u> </u>	
Attention Tax Department	STINSONS, BROWN & RAMSEY'S	Citywide Street Lightin		0.41	47.00	\$19.27 \$27.73	12-28-23-24-0054
414 Nicollet Ave	ADDITION TO ST. PAUL LOT 42 BLK 28	> > 2	0	0.07		\$47.00	
Mpls MN 55401-1927	20	*** Owner and Taxpay	er ***			\$ 1 7.00	
*0 JAMES AVE		1 7				047.00	
*Ward: 2			Total Assessn			\$47.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
6			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$47.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Soo Line Railroad Co	A 50 Ft Rr R/w Across Lots 18 Thru Lot	Street Sweeping - Resi	idential Stree	0.41	18.00	\$7.38	12-28-23-24-0067
Attn Tax Department	21 Blk 28	Citywide Street Lighti	ng	0.59	18.00	\$10.62	
20 S 6th St Flr 7						\$18.00	
/inneapolis MN 55402-1803		*** Owner and Taxpa	yer ***				
0 PALACE AVE			Total Assess	ment:		\$18.00	
Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$18.00	
		Street Sweeping - Resi	idential Stree			<u>\$6.15</u>	<u> </u>
Attn Tax Department	STINSONS, BROWN & RAMSEY'S	Citywide Street Lighti	ng	0.59	15.00	\$8.85	
20 S 6th St Flr 7	ADDITION TO ST. PAUL PART OF LOTS 18 THRU LOT 21 LYING SWLY					\$15.00	
/inneapolis MN 55402-1803	OF A LINE 25 FT SWLY AND PAR WITH A LINE DESC AS BEG AT A PT	*** Owner and Taxpa	yer ***				
0 DUKE ST			Total Assess	nent:		\$15.00	
Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$15.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resi	idential Stree			<u> </u>	
Guoy Kinfu	THE S 10 FT OF LOT 2 BLK 3 & EX S 5	Citywide Street Lighti		0.59	45.00	\$26.55	12 20 20 21 0071
68 Duke St	FT; LOT 3 BLK 3					\$45.00	
t Paul MN 55102-3604		*** Owner and Taxpa	yer ***				
364 DUKE ST			Total Assess	ment:		\$45.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$45.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Waneng J Yang	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.41	45.00	\$18.45	12-28-23-24-0075
True Vue	THE S 5 FT OF LOT 3 BLK 3 AND ALL OF LOT 4 BLK 3	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
370 Duke St						\$45.00	
St Paul MN 55102-3604		*** Owner and Taxpay	/er ***				
*370 DUKE ST			Total Assessm	nent:	_	\$45.00	
Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.00	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	dential Stree				<u> </u>
05 Colborne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lightin		0.59	18.04	\$10.64	
t Paul MN 55102-3229	HEIGHTS UNIT NO.405					\$18.04	
405 COLBORNE ST		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessm	nent:		\$18.04	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$18.04	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	dential Stree				<u> </u>
06 Duke St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lightin		0.59	18.04	\$10.64	12-20-25-24-0077
St Paul MN 55102-3604	HEIGHTS UNIT NO.406					\$18.04	
406 DUKE ST		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessm	nent:		\$18.04	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$18.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	idential Stree	0.41	18.04	\$7.40	12-28-23-24-0080
07 Colborne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.407	Citywide Street Lightin	ng	0.59	18.04	\$10.64	
t Paul MN 55102-3885	HEIGHTS UNIT INU.407					\$18.04	
407 COLBORNE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessn	nent:		\$18.04	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$18.04	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	dential Stree				
11 Colburne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.411	Citywide Street Lightin		0.59	18.04	\$10.64	12-20-25-24-0005
Paul MN 55102-3604	HEIGHTS UNIT NO.411					\$18.04	
411 COLBORNE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessn	nent:		\$18.04	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$18.04	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	dential Stree				
12 Duke St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lightin		0.59	18.04	\$10.64	12-20-25-24-0004
Paul MN 55102-3604	HEIGHTS UNIT NO.412					\$18.04	
412 DUKE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessn	nent:		\$18.04	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$18.04	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Wells	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	dential Stree	0.41	18.04	\$7.40	12-28-23-24-0085
Deborah Wells	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.414	Citywide Street Lightir	ng	0.59	18.04	\$10.64	
414 Duke St						\$18.04	
St Paul MN 55102-3604		*** Owner and Taxpay	yer ***				
*414 DUKE ST			Total Assessm	ient:		\$18.04	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$18.04	
Patrice A Connelly	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	dential Stree	0.41			12-28-23-24-0089
375 Colborne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.375	Citywide Street Lightir	ng	0.59	18.04	\$10.64	
St Paul MN 55102-3229	HEIGHTS UNIT NO.575					\$18.04	
*375 COLBORNE ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ent:		\$18.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$18.04	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	dential Stree	0.41			12-28-23-24-0090
377 Colborne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lightin		0.59	18.04	\$10.64	
St Paul MN 55102-3229	HEIGHTS UNIT NO.377					\$18.04	
*377 COLBORNE ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	ient:	-	\$18.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$18.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.41	18.04	\$7.40	12-28-23-24-0092
385 Colburne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.385	Citywide Street Lighting	g	0.59	18.04	\$10.64	
St Paul MN 55102-3229						\$18.04	
385 COLBORNE ST		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessm	nent:		\$18.04	
Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$18.04	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree				<u> </u>
Cynthia M Haider	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting		0.59	18.04	\$10.64	12-20-23-24-00/5
521 Pelican Place Se	HEIGHTS UNIT NO.389					\$18.04	
Mandan ND 58554-4701		*** Owner and Taxpaye	er ***				
389 COLBORNE ST			Total Assessm	nent:		\$18.04	
*Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou	nt:		\$18.04	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree				
399 Colborne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting		0.59	18.04	\$10.64	12-28-25-24-009/
St Paul MN 55102-3229	HEIGHTS UNIT NO.399	, , , , ,	5			\$18.04	
399 COLBORNE ST		*** Owner and Taxpaye	er ***			\$18.04	
*Ward: 2			Total Assessm	nent:		\$18.04	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$18.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Erika Lutgen	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	idential Stree	0.41	18.04	\$7.40	12-28-23-24-0098
401 Colborne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.401	Citywide Street Lightin	ng	0.59	18.04	\$10.64	
St Paul MN 55102-3229	HEIGHTS UNIT NO.401					\$18.04	
401 COLBORNE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessr	ment:		\$18.04	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$18.04	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resi	idential Stree		74.50	\$30.55	12-28-23-24-0099
96 Jefferson Ave	W 1/2 OF LOT 1 & EX S 10 FT; LOT 2 BLK 3	Citywide Street Lightin	ng	0.59	74.50	\$43.96	
t Paul MN 55102-3232	DLK 3					\$74.51	
496 JEFFERSON AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessr	ment:		\$74.51	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.51	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	idential Stree			<u> </u>	12-28-23-24-0101
Kristin Flom Staab	NUMBER 457 FUNK MANSION AT	Citywide Street Lightin	ng	0.59	33.30	\$19.65	
98 Duke St Unit B	RIVER HEIGHTS CONDOMINIUM UNIT B					\$33.30	
t Paul MN 55102-3686		*** Owner and Taxpa	yer ***				
398 DUKE ST B			Total Assessr	ment:		\$33.30	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$33.30	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Donald H Ertl	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	dential Stree	0.41	33.30	\$13.65	12-28-23-24-0102
Jeanne L Ertl	NUMBER 457 FUNK MANSION AT RIVER HEIGHTS CONDOMINIUM	Citywide Street Lightin	ng	0.59	33.30	\$19.65	
398 Duke St Unit A	UNIT C					\$33.30	
St Paul MN 55102-3686		*** Owner and Taxpa	yer ***				
398 DUKE ST C			Total Assess	ment:		\$33.30	
Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$33.30	
 Diane S Tanabe Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	dential Stree			<u> </u>	12-28-23-24-0103
anice L Long Trustee	NUMBER 463 DUKE STREET FLATS UNIT NO.1	Citywide Street Lightin	ng	0.59	30.00	\$17.70	
86 Duke St	UNII NO.1					\$30.00	
t Paul MN 55102-3604		*** Owner and Taxpa	yer ***				
386 DUKE ST			Total Assess	ment:		\$30.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$30.00	
Lathleen A Mcconville	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	dential Stree			<u>\$12.30</u>	12-28-23-24-0105
90 Duke St	NUMBER 463 DUKE STREET FLATS	Citywide Street Lightin		0.59	30.00	\$17.70	12-20-25-24-0105
t Paul MN 55102-3604	UNIT NO.3					\$30.00	
390 DUKE ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$30.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$30.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Northern States Power Co	HERNANDEZ ADDITION LOT 1 BLK 1	Street Sweeping - Resid	dential Stree	0.41	192.00	\$78.72	12-28-23-24-0107
Attention Tax Department		Citywide Street Lightin	ıg	0.59	192.00	\$113.28	
414 Nicollet Ave						\$192.00	
Mpls MN 55401-1927		*** Owner and Taxpay	er ***				
*435 JAMES AVE			Total Assessm	nent:		\$192.00	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$192.00	
	HERNANDEZ ADDITION LOT 2 BLK 1	Street Sweeping - Resid				\$273.06	<u> </u>
C/O Ashley Lydon		Citywide Street Lightin		0.59	666.00	\$392.94	12-20-25-24-0100
3075 Highland Pky Ste 200			-			\$666.00	
Downers Grove IL 60515-5560		*** Owner and Taxpay	ver ***			\$000.00	
*395 JAMES AVE			Total Assessm	ent:	=	\$666.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$666.00	
 Ronald E Nelson	EX THAT PART OF N 1/2 LOT 25 BLK 3	Street Sweeping - Resid					
7950 Hwy 212	LYING WLY OF L DESC AS COMM AT	Citywide Street Lightin		0.41	75.50	\$44.55	12-28-23-24-0111
Chaska MN 55318-9254	NE COR LOT 25 THW ALONG N L LOT	eng mae succe Eignan	-6	0107		\$75.51	
*361 COLBORNE ST	25 DIST 94.64 FT TO POB TH S 27.92 FT TO S L OF N 1/2 LOT 25 AND THERE TERM; LOT 25 BLK 3	*** Owner and Taxpay	ver ***			\$/3.31	
*Ward: 2			Total Assessm	nent:		\$75.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$75.51	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Warners Outdoor Solutions Inc	SECTION 12 TOWN 28 RANGE 23 COM	Street Sweeping - Comm	nercial/Art	1.07	230.00	\$246.10	12-28-23-32-0006
590 Randolph Ave	AT INTERSECTION OF C L OF ERIE ST & CL OF RANDOLPH ST TH W 350.79	Street Sweeping - Reside		0.41	250.00	\$102.50	
St Paul MN 55102-3614	FT TH S 40 DEG 14 MN W 43.23 FT TO	Citywide Street Lighting	5	0.59	480.00	\$283.20	
*590 RANDOLPH AVE *Ward: 2	SL OF ST TH W ON SD SL 449.76 FT TO BEG TH CONT W 220 FT MOL TO	*** Owner and Taxpaye	r ***			\$631.80	
*Pending as of: 8/21/2020		1 7					
1 chang as of. 6/21/2020			Total Assess			\$631.80	
			This Paymen			\$0.00 \$0.00	
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
			Payoff Amo			\$631.80	
			·				
Rose M Walsh Trustee	SECTION 12 TOWN 28 RANGE 23	Street Sweeping - Comm	nercial/Art	1.07	850.00	\$909.50	12-28-23-32-0007
1805 Eagle Ridge Dr	PART S OF RANDOLPH ST OF FOL; BEG ON CL OF SD ST & 29.4 FT E OF	Citywide Street Lighting	g	0.59	850.00	\$501.50	
Mendota Heights MN 55118-4217	CL OF ERIE ST TH W 380.19 FT TH S 40					\$1,411.00	
*560 RANDOLPH AVE	DEG. 14 MIN W 43.23 FT, TH W 449.76 FT, TH S 41 DEG 14 MIN 40 SEC W 3.5	*** Owner and Taxpaye	er ***				
*Ward: 2	,		Total Assess	ment:		\$1,411.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$1,411.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Chicago And N Western Trans Co	SECTION 12 TOWN 28 RANGE 23 EX	SECTION 12 TOWN 28 RANGE 23 EX TRI PART WITH 220 FT MOL ON	Street Sweeping - Resi		0.41	995.00	\$407.95	12-28-23-32-0011
Nw Center Tax Dept 3rd Floor 1416 Dodge St	RANDOLPH ST & 250 FT ON DRAKE &	Citywide Street Lightin	ng	0.59	995.00	\$587.05		
Dmaha NE 68179-0002	EX ALL OF NORTH WESTERN 1ST ADD & EX PART IN AUD SUB NO.45 &	*** Owner ***				\$995.00		
564 DRAKE ST	EX PART TO CLARK OIL CO IN		Total Assessm	4.		\$005.00		
Ward: 2			Total Assessn This Payment			\$995.00 \$0.00		
Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$995.00		
Union Pacific Railroad Company	SECTION 12 TOWN 28 RANGE 23 EX	*** Taxpayer and 3rd	Party ***				12-28-23-32-0011	
ttn Property Tax 400 Douglas Stop 1640	TRI PART WITH 220 FT MOL ON RANDOLPH ST & 250 FT ON DRAKE &		Total Assessm	nent:	=	\$995.00		
	EX ALL OF NORTH WESTERN IST ADD & EX PART IN AUD SUB NO.45 & EX PART TO CLARK OIL CO IN		This Payment	:		\$0.00		
Omaha NE 68179-0002			Current Year Principal: \$0.					
*564 DRAKE ST *Ward: 2			Current Year			\$0.00 \$995.00		
*Pending as of: 8/21/2020			Payoff Amount:					
Archer Daniels Midland Co	SECTION 12 TOWN 28 RANGE 23 LOT	Street Sweeping - Con			990.00	\$1,059.30	12-28-23-32-0012	
Po Box 1470	1 BLK 1 & LOT 1 BLK 2 NORTH	Street Sweeping - Resi	idential Stree	0.41	35.00	\$14.35		
Decatur IL 62525-1820	WESTERN 1ST ADD & IN SD GOVT LOT 4 PART DESC AS BEG AT MOST	Citywide Street Lightin	ng	0.59	1,025.00	\$604.75		
*575 DRAKE ST	WLY COR OF LOT 1 BLK 2 NORTH WESTERN ADD TH S 40 DEG 20 MN W					\$1,678.40		
Ward: 2	WESTERN ADD III 5 40 DEG 20 MIN W	*** Owner and Taxpa	xpayer ***					
*Pending as of: 8/21/2020			Total Assessment:			\$1,678.40		
			This Payment:			\$0.00		
		Current Year F	-		\$0.00			
			Current Year			\$0.00		
			Payoff Amou	int:		\$1,678.40		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Archer Daniels Midland	SECTION 12 TOWN 28 RANGE 23	Street Sweeping - Con		1.07	516.00	\$552.12	12-28-23-32-0013
Tax V 522197 426	PART OF GOVT LOT 4 LYING NLY OF SHEPARD RD DESC AS BEG ON SL OF	Citywide Street Lighti	ng	0.59	516.00	\$304.44	
Po Box 1470	RANDOLPH AVE & E L OF GOVT LOT					\$856.56	
Decatur IL 62525-1820	4 TH W 157.05 FT TH S 30 DEG 08 MIN W FOR 17.34 FT TH S 24 DEG 23 MIN W	*** Owner and Taxpa	yer ***				
*506 RANDOLPH AVE	WTOK 17.5411 1115 24 DEC 25 WIIV W		Total Assess	ment:		\$856.56	
*Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$856.56	
Archer Daniels Midland Co	SECTION 12 TOWN 28 RANGE 23	Street Sweeping - Con	nmercial/Art		408.00	\$436.56	
4666 E Faries Pkwy	PART OF GOVT LOT 4 LYING SLY OF	Citywide Street Lighti		0.59	408.00	\$240.72	
Decatur IL 62526-5678	SHEPARD RD DESC AS COM AT NE COR OF GOVT LOT 4 TH S ALONG E L					\$677.28	
*0 SHEPARD RD W	OF GOVT LOT 4 664.52 FT TO SL OF SHEPARD RD TO PT OF BEG TH S 31	*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$677.28	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$677.28	
	ART WLY OF PICKEREL LAKE ADD	Street Sweeping - Res	idential Stree		3,262.00	<u> </u>	<u> </u>
25 4th St W Rm 1000	OF GOVT LOT 6 & EX RR R/W; PART	Citywide Street Lighti		0.59	3,262.00	\$1,924.58	***EXEMPT***
St Paul MN 55102-1692	ELY OF PICKEREL LAKE ADD OF GOVT LOT 6 (SUBJ TO N S POWER CO					\$3,262.00	
*720 WATER ST W	ESMT & RD) IN SEC 12 TN 28 RN 23 AND IN SD PICKEREL LAKE ADD	*** Owner and Taxpa					
*Ward: 2			Total Assess			\$3,262.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$3,262.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City Of St Paul	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Cor	nmercial/Art	1.07	56.00	\$59.92	12-28-23-41-0007
25 4th St W Rm 1000	LOT 7	Citywide Street Light	ing	0.59	56.00	\$33.04	***EXEMPT***
St Paul MN 55102-1692						\$92.96	
720 WATER ST W		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assess	ment:		\$92.96	
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:		\$92.96	
	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Cor			40.00	<u> </u>	12-28-23-41-0008
5 4th St W Rm 1000	LOT 8	Citywide Street Light	ing	0.59	40.00	\$23.60	***EXEMPT***
t Paul MN 55102-1692						\$66.40	
720 WATER ST W		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assess	ment:		\$66.40	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$66.40	
	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Cor		1.07	40.00	\$42.80	12-28-23-41-0009
5 4th St W Rm 1000	LOT 9	Citywide Street Light	ing	0.59	40.00	\$23.60	***EXEMPT***
t Paul MN 55102-1692						\$66.40	
0 WATER ST W		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assess	ment:		\$66.40	
*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:		\$66.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City Of St Paul	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Cor	nmercial/Art	1.07	40.00	\$42.80	12-28-23-41-0011
25 4th St W Rm 1000	LOT 12	Citywide Street Lighti	ing	0.59	40.00	\$23.60	***EXEMPT***
St Paul MN 55102-1692						\$66.40	
720 WATER ST W		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assess	sment:	-	\$66.40	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$66.40	
		Street Sweeping - Cor			40.00	<u> </u>	
5 4th St W Rm 1000	LOT 13	Citywide Street Lighti	ing	0.59	40.00	\$23.60	***EXEMPT***
t Paul MN 55102-1692						\$66.40	
720 WATER ST W		*** Owner and Taxpayer ***					
Ward: 2			Total Assess	ment:		\$66.40	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$66.40	
		Street Sweeping - Cor			40.00	<u> </u>	
5 4th St W Rm 1000	LOT 14	Citywide Street Lighti	ing	0.59	40.00	\$23.60	***EXEMPT***
t Paul MN 55102-1692						\$66.40	
720 WATER ST W		*** Owner and Taxpa	iyer ***				
Ward: 2 Pending as of: 8/21/2020			Total Assess	sment:		\$66.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City Of St Paul	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Com		1.07	85.00	\$90.95	12-28-23-41-0015
25 4th St W Rm 1000	LOTS 16 AND LOT 17	Citywide Street Lightir	ng	0.59	85.00	\$50.15	***EXEMPT***
St Paul MN 55102-1692		*** 0	***			\$141.10	
*720 WATER ST W *Ward: 2		*** Owner and Taxpay	yer ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$141.10	
1 chung as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$141.10	
City Of St Paul	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Com		1.07	43.00	\$46.01	12-28-23-41-0016
25 4th St W Rm 1000	LOT 18	Citywide Street Lightir	ng	0.59	43.00	\$25.37	***EXEMPT***
St Paul MN 55102-1692						\$71.38	
*720 WATER ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$71.38	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$71.38	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com	mercial/Art	1.07	<u> </u>	<u>\$66.88</u>	12-28-23-41-0032
Tamra A Phillippi	TO WEST ST. PAUL LOT 1 BLK 72	Street Sweeping - Resi		0.41	25.00	\$10.25	
645 Delaware Ave		Citywide Street Lightir	ng	0.59	87.50	\$51.63	
St Paul MN 55107-2531						\$128.76	
*645 DELAWARE AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$128.76	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$128.76	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas L Reding	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res		0.41	50.00	\$20.50	12-28-23-41-0033
Sandra E Reding	TO WEST ST. PAUL LOT 2 BLK 72	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
549 Delaware Ave						\$50.00	
St Paul MN 55107-2531		*** Owner and Taxpa	yer ***				
649 DELAWARE AVE			Total Assess	ment:		\$50.00	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	<u> </u>
Eric J Schlemmer	TO WEST ST. PAUL LOT 4 BLK 72	Citywide Street Lighti	ng	0.59	50.00	\$29.50	12 20 20 11 0005
61 Delaware Ave					_	\$50.00	
t Paul MN 55107-2531		*** Owner and Taxpa	yer ***				
661 DELAWARE AVE			Total Assess	ment		\$50.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			\$20.50	
Aichael B Mckinney	TO WEST ST. PAUL LOT 5 BLK 72	Citywide Street Lighti		0.59	50.00	\$29.50	12-28-23-41-0030
67 Delaware Ave		,	J			\$50.00	
t Paul MN 55107-2531		*** Owner and Taxpa	yer ***			φυσιου	
667 DELAWARE AVE		1	- 			¢50.00	
Ward: 2			Total Assess			\$50.00 \$0.00	
Pending as of: 8/21/2020			This Paymer Current Year			\$0.00 \$0.00	
-			Current Year	-		\$0.00 \$0.00	
			Current Tea	multon.		φ 0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stephen M Schuweiler Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree	0.41	87.50	\$35.88	12-28-23-41-0041
Jo Ann R Schuweiler Trustee	TO WEST ST. PAUL LOT 12 BLK 72	Citywide Street Lighti	ng	0.59	87.50	\$51.63	
674 Chippewa Ave						\$87.51	
St Paul MN 55107-2522		*** Owner and Taxpa	yer ***				
*674 CHIPPEWA AVE			Total Assess	ment:		\$87.51	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			\$35.88	<u> </u>
Attn: Jeffrey Peterson	TO WEST ST. PAUL LOT 1 BLK 73	Citywide Street Lighti	ng	0.59	87.50	\$51.63	
645 Dayton Ave						\$87.51	
St Paul MN 55104-6213		*** Owner and Taxpa	yer ***				
*677 DELAWARE AVE			Total Assess	ment:		\$87.51	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			\$20.50	
Margaret M Kelly	TO WEST ST. PAUL LOT 2 BLK 73	Citywide Street Lighti		0.59	50.00	\$29.50	
583 Delaware Ave						\$50.00	
St Paul MN 55107-2533		*** Owner and Taxpa	yer ***				
*683 DELAWARE AVE			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan L Elias	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	sidential Stree	0.41	40.00	\$16.40	12-28-23-41-0044
689 Delaware Ave	TO WEST ST. PAUL N 40 FT OF LOT 3 BLK 73	Citywide Street Light	ing	0.59	40.00	\$23.60	
St Paul MN 55107-2533						\$40.00	
*689 DELAWARE AVE		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Assess	ment:		\$40.00	
*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:		\$40.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u>\$24.60</u>	
Garth Morrisette	TO WEST ST. PAUL EX N 40 FT LOT 3	Citywide Street Light		0.59	60.00	\$35.40	12-20-25-41-0045
93 Delaware Ave	AND ALL OF LOT 4 BLK 73					\$60.00	
St Paul MN 55107-2533		*** Owner and Taxpa	ayer ***				
693 DELAWARE AVE			Total Assess	ment:		\$60.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$60.00	
ames A Jaeger	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			\$20.50	<u> </u>
Liersten R Thole	TO WEST ST. PAUL LOT 5 BLK 73	Citywide Street Light		0.59	50.00	\$29.50	12-20-23-41-0040
99 Delaware Ave		. 0	-			\$50.00	
t Paul MN 55107-2533		*** Owner and Taxpa	iyer ***			<i>\\</i> 0000	
699 DELAWARE AVE			Total Assess	ment:		\$50.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alexandra Rodriguez	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	87.50	\$35.88	12-28-23-41-0047
2632 Windsor Chase Dr	TO WEST ST. PAUL LOT 6 BLK 73	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
Matthews NC 28105-9441						\$87.51	
*703 DELAWARE AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:		\$87.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			\$35.88	<u> </u>
680 Chippewa Ave	TO WEST ST. PAUL LOT 7 BLK 73	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
St Paul MN 55107-2579						\$87.51	
*680 CHIPPEWA AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:		\$87.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree				<u> </u>
Constance E Coleman	TO WEST ST. PAUL N 5 FT OF LOT 9	Citywide Street Lightin		0.59	55.00	\$32.45	12-20-23-41-004)
686 Chippewa Ave	AND ALL OF LOT 8 BLK 73				—	\$55.00	
St Paul MN 55107-2579		*** Owner and Taxpa	yer ***				
*686 CHIPPEWA AVE			Total Assess	sment.	-	\$55.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	ount:		\$55.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph T Lucio Jr	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	95.00	\$38.95	12-28-23-41-0050
Carol A Lucio	TO WEST ST. PAUL S 45 FT OF LOT 9 AND ALL OF LOT 10 BLK 73	Citywide Street Lightin	ng	0.59	95.00	\$56.05	
698 Chippewa Ave						\$95.00	
St Paul MN 55107-2579		*** Owner and Taxpa	yer ***		-		
*698 CHIPPEWA AVE			Total Assessr	nent:		\$95.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$95.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			\$46.13	12-28-23-41-0051
Samantha Scott	TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 73	Citywide Street Lightin	ng	0.59	112.50	\$66.38	
702 Chippewa Ave	12 BLK /5					\$112.51	
St Paul MN 55107-2579		*** Owner and Taxpa	yer ***				
*702 CHIPPEWA AVE			Total Assessr	ment:		\$112.51	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$112.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			\$35.88	12-28-23-41-0052
Kristoffer D Gronfor	TO WEST ST. PAUL LOT 1 BLK 74	Citywide Street Lightin		0.59	87.50	\$51.63	12-28-25-41-0052
11 Delaware Ave			-			\$87.51	
St Paul MN 55107-2535		*** Owner and Taxpa	yer ***			ψ07.01	
*711 DELAWARE AVE			Total Assessr	mont:		\$87.51	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$87.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen J Zimmer	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res		0.41	50.00	\$20.50	12-28-23-41-0053
Dena C Ianello	TO WEST ST. PAUL LOT 2 BLK 74	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
715 Delaware Ave						\$50.00	
St Paul MN 55107-2535		*** Owner and Taxpa	iyer ***				
*715 DELAWARE AVE			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	<u> </u>
721 Delaware Ave	TO WEST ST. PAUL LOT 3 BLK 74	Citywide Street Lighti		0.59	50.00	\$29.50	12 20 20 11 0001
St Paul MN 55107-2535						\$50.00	
*721 DELAWARE AVE		*** Owner and Taxpa	ayer ***			· · · · · · · · · · · · · · · · · · ·	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	<u> </u>
Mary P Russell	TO WEST ST. PAUL LOT 4 BLK 74	Citywide Street Lighti		0.59	50.00	\$29.50	12-20-25-41-0055
54 Amelia Ave						\$50.00	
West St Paul MN 55118-2403		*** Owner and Taxpa	ayer ***			400.00	
*731 DELAWARE AVE		-	Total Assess	mont		\$50.00	
*Ward: 2			This Paymer			\$0.00 \$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00 \$0.00	
			Current Yea			\$0.00	
			Payoff Amo			\$50.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Happy Land Homes Llc	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	12-28-23-41-0059
1054 View Ln	TO WEST ST. PAUL LOT 8 BLK 74	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Mendota Heights MN 55118-1845						\$50.00	
*718 CHIPPEWA AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Sharon M Hendrix	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			\$20.50	12-28-23-41-0060
722 Chippewa Ave	TO WEST ST. PAUL LOT 9 BLK 74	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2523						\$50.00	
*722 CHIPPEWA AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
St Paul Public Housing Agency	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			<u> </u>	<u> </u>
Attn: Comptroller	TO WEST ST. PAUL LOT 11 BLK 74	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
555 Wabasha St N Ste 400						\$50.00	
St Paul MN 55102-1602		*** Owner and Taxpa	yer ***				
*734 CHIPPEWA AVE			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ross A Stickley Jr	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res		0.41	87.50	\$35.88	12-28-23-41-0063
740 Chippewa Ave	TO WEST ST. PAUL LOT 12 BLK 74	Citywide Street Lighti	ing	0.59	87.50	\$51.63	
St Paul MN 55107-2523						\$87.51	
*740 CHIPPEWA AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$87.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.51	
	Lots 21 And Lot 22	Street Sweeping - Res	idential Stree	0.41		\$42.64	<u> </u>
25 4th St W Rm 1000		Citywide Street Lighti		0.59	104.00	\$61.36	***EXEMPT***
St Paul MN 55102-1692						\$104.00	
*720 WATER ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$104.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$104.00	
	JOY'S ADDITION TO ST. PAUL PART	Street Sweeping - Con		1.07	967.00	\$1,034.69	<u> </u>
25 4th St W Rm 1000	OF GOVT LOT 8 BEG AT NW COR OF	Street Sweeping - Res		0.41	2,918.00	\$1,196.38	12-28-25-45-0057 ***EXEMPT***
St Paul MN 55102-1692	BLK 3 GRAND VIEW TH S 88 DEG 30 MIN W 150.12FT TH S 40 DEG 15 MIN	Citywide Street Lighti		0.59	3,885.00	\$2,292.15	EAEWIP1
*746 JOY AVE	W 194FT TH S 60 DEG 25 MIN E 150FT					\$4,523.22	
*Ward: 2	TH S 29 DEG 35 MIN W 160FT TO A PT	*** Owner and Taxpa	yer ***			\$ 1,020122	
*Pending as of: 8/21/2020			Total Assess	ment:		\$4,523.22	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$4,523.22	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael B Hughes Jessica L Wicks	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 75	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	50.00	\$20.50 \$29.50	12-28-23-44-0004
769 Delaware Ave St Paul MN 55107-2537		*** Owner and Taxpa	yer ***			\$50.00	
*769 DELAWARE AVE *Ward: 2			Total Assessment:			\$50.00	
*Pending as of: 8/21/2020			This Paymer Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41		\$35.88	12-28-23-44-0005
Misha Jameson 771 Delaware Ave	TO WEST ST. PAUL LOT 6 BLK 75	Citywide Street Lightin	ng	0.59	87.50	\$51.63 \$87.51	
St Paul MN 55107-2537		*** Owner and Taxpa	yer ***			\$67.51	
*771 DELAWARE AVE *Ward: 2			Total Assess			\$87.51	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree				12-28-23-44-0008
Stephen Smith	TO WEST ST. PAUL S 46 FT OF LOT 10 BLK 75	Citywide Street Lightin		0.59	46.00	\$27.14	12-28-25-44-0008
762 Chippewa Ave St Paul MN 55107-2580		*** Owner and Taxpa	yer ***			\$46.00	
*762 CHIPPEWA AVE		1.	Total Assess	ment:		\$46.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chang as 01. 0/21/2020			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$46.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda R Mike	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41	81.50	\$33.42	12-28-23-44-0009
515 Curtice St W	TO WEST ST. PAUL W 1/2 OF LOTS 11 AND LOT 12 BLK 75	Citywide Street Lighting	g	0.59	81.50	\$48.09	
St Paul MN 55107-3516						\$81.51	
*515 CURTICE ST W		*** Owner and Taxpaye	er ***		-		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$81.51	
· Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$81.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.41	<u> </u>	\$25.83	12-28-23-44-0010
509 Curtice St W	TO WEST ST. PAUL E 1/2 OF LOTS 11 AND LOT 12 BLK 75	Citywide Street Lighting	g	0.59	63.00	\$37.17	
St Paul MN 55107-3516 * 509 CURTICE ST W		*** Owner and Taxpaye	er ***			\$63.00	
*Ward: 2			Total Assessn	nent:		\$63.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$63.00	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree			\$35.88	12-28-23-44-0011
Christopher Schady	BLOCK 76 OF BANNING AND	Alley Sweeping		0.12	60.00	\$7.20	
612 Pond View Ct	OLIVER'S ADDITION TO WEST ST. PAUL LOT 1 BLK 76	Citywide Street Lighting	g	0.59	87.50	\$51.63	
Mendota Heights MN 55120-1923						\$94.71	
*779 DELAWARE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$94.71	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$94.71	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	12-28-23-44-0012
Christine D Olson	BLOCK 76 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	
785 Delaware Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 2 BLK 76	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55107-3548						\$44.80	
*785 DELAWARE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			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	
Mukwa O Ogitchida	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree		77.50	\$31.78	12-28-23-44-0016
Keisha Ogitchida	BLOCK 76 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	12-20-23-44-0010
807 Delaware Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 7 BLK 76	Citywide Street Lightin	g	0.59	77.50	\$45.73	
St Paul MN 55107-3548	TAGE LOT / BEK /0					\$82.31	
*807 DELAWARE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:	-	\$82.31	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$82.31	
		Street Sweeping - Resid			40.00	<u> </u>	
Vincent M Mendez	DAWSON'S REARRANGEMENT OF BLOCK 76 OF BANNING AND	Alley Sweeping	iential Stree	0.41	40.00	\$10.40	12-28-23-44-0019
792 Chippewa Ave	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lightin	σ	0.12	40.00	\$23.60	
St Paul MN 55107-3554	PAUL LOT 12 BLK 76	City wide Street Eightin	6	0.09		\$44.80	
*792 CHIPPEWA AVE *Ward: 2		*** Owner and Taxpay	er ***			\$44.80	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	12-28-23-44-0020
110 206th St	BLOCK 76 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	
Star Prairie WI 54026-5748	OLIVER'S ADDITION TO WEST ST. PAUL LOT 13 BLK 76	Citywide Street Lighting		0.59	40.00	\$23.60	
*790 CHIPPEWA AVE						\$44.80	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- T	Fotal Assessm	ent:		\$44.80	
		Т	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		F	Payoff Amou	nt:		\$44.80	
			<u> </u>				
Bruno Chaouat	DAWSON'S REARRANGEMENT OF BLOCK 76 OF BANNING AND	Street Sweeping - Resider	ntial Stree	0.41 0.12	87.50 60.00	\$35.88 \$7.20	12-28-23-44-0021
Monica Kelley	OLIVER'S ADDITION TO WEST ST.	Alley Sweeping Citywide Street Lighting		0.12	87.50	\$7.20	
780 Chippewa Ave	PAUL LOT 14 BLK 76	Citywide Street Eighting		0.59	87.50		
St Paul MN 55107-3554 *780 CHIPPEWA AVE		*** Owner and Taxpayer	***			\$94.71	
*Ward: 2		- T	Fotal Assessm	ent:		\$94.71	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$94.71	
Steve Wallin	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	0.41	112.50	\$46.13	12-28-23-44-0022
Jennifer Harrington	TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 77	Citywide Street Lighting		0.59	112.50	\$66.38	
819 Delaware Ave						\$112.51	
St Paul MN 55107-3547		*** Owner and Taxpayer	***				
*819 DELAWARE AVE		- ד	Fotal Assessm	ent:		\$112.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
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17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shawn A Jacobson	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	12-28-23-44-0023
825 Delaware Ave	TO WEST ST. PAUL LOT 3 BLK 77	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3547						\$50.00	
*825 DELAWARE AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			<u> </u>	12-28-23-44-0024
Andrea J Orndorff	TO WEST ST. PAUL N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 77	Citywide Street Lightin	ting	0.59	75.00	\$44.25	12 20 20 11 0021
33 Delaware Ave	AND ALL OF LOT 4 BLK //					\$75.00	
5t Paul MN 55107-3547		*** Owner and Taxpa	yer ***				
833 DELAWARE AVE			Total Assess	ment:		\$75.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$75.00	
—	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			<u> </u>	
/alli Ann Worrel	TO WEST ST. PAUL S 1/2 OF LOT 5	Citywide Street Lighti		0.59	100.00	\$59.01	12-20-23-44-0023
41 Delaware Ave	AND ALL OF LOT 6 BLK 77					\$100.02	
St Paul MN 55107-3547		*** Owner and Taxpa	yer ***				
841 DELAWARE AVE			Total Assess	ment:	-	\$100.02	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.02	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Karen E Morrill	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree	0.41	87.50	\$35.88	12-28-23-44-0026
David J Carlson	TO WEST ST. PAUL LOT 7 BLK 77	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
814 Chippewa Ave						\$87.51	
St Paul MN 55107-3553		*** Owner and Taxpay	/er ***				
*814 CHIPPEWA AVE			Total Assessm	nent:		\$87.51	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree			\$20.50	
	TO WEST ST. PAUL LOT 8 BLK 77	Citywide Street Lightin		0.59	50.00	\$29.50	12-20-23-44-0027
818 Chippewa Ave						\$50.00	
St Paul MN 55107-3553		*** Owner and Taxpay	/er ***				
*818 CHIPPEWA AVE			Total Assessn	ment:		\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree			\$36.90	<u> </u>
828 Chippewa Ave	TO WEST ST. PAUL N 40 FT OF LOT 10	Citywide Street Lightin		0.59	90.00	\$53.10	12-20-23-44-0020
St Paul MN 55107-3553	AND ALL LOT 9 BLK 77	, ,	e			\$90.00	
*828 CHIPPEWA AVE		*** Owner and Taxpay	/er ***			\$70.00	
*Ward: 2			Total Assessm	ment:		\$90.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$90.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susanne K Gens	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree	0.41	87.50	\$35.88	12-28-23-44-0031
847 Delaware Ave	TO WEST ST. PAUL LOT 1 BLK 78	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
St Paul MN 55107-3545						\$87.51	
*847 DELAWARE AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$87.51	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	12-28-23-44-0033
855 Delaware Ave	TO WEST ST. PAUL LOT 3 BLK 78	Citywide Street Lighting	ting	0.59	50.00	\$29.50	
St Paul MN 55107-3545						\$50.00	
*855 DELAWARE AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree		<u> </u>	<u> </u>	12-28-23-44-0035
867 Delaware Ave	TO WEST ST. PAUL EX SLY 50 FT BEG	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55107-3545	AT SE COR OF LOT 6 TH N 94 98/100 FT TH W 125 FT TH S 93 56/100 FT TO					\$45.00	
*867 DELAWARE AVE	SW COR OF LOT 6 TH E 125 FT TO BEG PART OF LOTS 4 AND LOT 5 BLK 78	*** Owner and Taxpay	yer ***				
*Ward: 2	TAKT OF LOTS 4 AND LOT 5 DLK /8		Total Assess	ment:		\$45.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kurt Christensen	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com	mercial/Art	1.07	64.50	\$69.02	12-28-23-44-0036
Jennifer J Filardo	TO WEST ST. PAUL PART OF LOT 5	Street Sweeping - Resi		0.41	25.00	\$10.25	
875 Delaware Ave	SLY OF L PAR WITH AND 50 FT N FROM SLY L OF LOT 6 AND ALL OF	Citywide Street Lightin	ng	0.59	89.50	\$52.81	
St Paul MN 55107-3545	SD LOT 6 BLK 78					\$132.08	
*875 DELAWARE AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$132.08	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$132.08	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	12-28-23-44-0038
Rosemary Allen	TO WEST ST. PAUL S 12 5/10 FT AND	Citywide Street Lightin		0.59	23.00	\$13.57	
352 Chippewa Ave	E 8 FT OF LOT 7 AND N 25 FT OF LOT 8 BLK 78					\$23.00	
St Paul MN 55107-3552		*** Owner and Taxpay	/er ***				
*852 CHIPPEWA AVE			Total Assess	ment:		\$23.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$23.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree			<u>\$26.65</u>	<u> </u>
868 Chippewa Ave	TO WEST ST. PAUL S 15 FT OF LOT 9	Citywide Street Lightin		0.59	65.00	\$38.35	12-20-25-44-0040
St Paul MN 55107-3552	AND ALL OF LOT 10 BLK 78					\$65.00	
*868 CHIPPEWA AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$65.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.00	

17:42:48 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Nels Kurt Langsten	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Co	mmercial/Art	1.07	62.50	\$66.88	12-28-23-44-0041	
ae Sackett Langsten	TO WEST ST. PAUL EX PART TO	Street Sweeping - Res		0.41	36.00	\$14.76		
74 Chippewa Ave	COUNTY LOT 12 AND ALL OF LOT 11 BLK 78	Citywide Street Light	ing	0.59	98.50	\$58.12		
Paul MN 55107-3552						\$139.76		
874 CHIPPEWA AVE		*** Owner and Taxpa	ayer ***					
Vard: 2			Total Assess	ment:		\$139.76		
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:		\$139.76		
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Co		1.07		\$5,949.20		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	TO WEST ST. PAUL LOTS 1 & LOT 2 & E 20 FT OF LOT 4 & ALL OF LOT 3 &	Citywide Street Light			5,560.00	\$3,280.40	12-28-23-44-0048	
		City while Subort Eight		0.09	===		***EXEMPT***	
777 CHIPPEWA AVE	LOTS 12 THRU 22 BLK 1 IN LANGEVIN'S 4TH ADD TO ST PAUL EX A 450 FT LONG TRACT LYING	*** Owner ***				\$9,229.60		
Ward: 2			Total Assess	ment:		\$9,229.60		
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00		
		Payoff Amount:				\$9,229.60		
sp Cherokee Park Pr33061	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 &	*** Taxpayer and 3rd	*** Taxpayer and 3rd Party ***					
5 Kellogg Blvd W 140	E 20 FT OF LOT 4 & ALL OF LOT 3 &		Total Assessment:				***EXEMPT***	
Paul MN 55102-1613	LOTS 12 THRU 22 BLK 1 IN		This Paymer	nt:		\$0.00		
	7 CHIPPEWA AVE LANGEVIN'S 4TH ADD TO ST PAUL EX A 450 FT LONG TRACT LYING		Current Year Principal: \$					
Ward: 2			Current Year	Current Year Interest:				
Pending as of: 8/21/2020			Payoff Amount:			\$9,229.60		

333 Parcel(s)	Total Assessment:	\$87,903.29
22 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$87,903.29