17:47:41 9/22/2020	Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 1		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joan K Ernster 2253 Vivian Ln St Paul MN 55119-5654	OAKVILLE HEIGHTS ADDITION LOT 9 BLK 1	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	60.00 42.00 102.00	\$64.20 \$17.22 \$60.18	14-28-22-11-0001
* 2253 VIVIAN LN *Ward: 7		*** Owner and Taxpayer	r ***			\$141.60	
*Pending as of: 8/21/2020			Total Assessr			\$141.60 \$0.00	
			Current Year Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$141.60	
Ashleigh D Wall 2245 Vivian Ln	OAKVILLE HEIGHTS ADDITION LOT 8 BLK 1	Street Sweeping - Reside		0.41 0.59	80.00 80.00	\$32.80 \$47.20	14-28-22-11-0002
St Paul MN 55119-5654 *2245 VIVIAN LN		*** Owner and Taxpayer	r ***		_	\$80.00	
*Ward: 7 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year	t: Principal:		\$80.00 \$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$80.00	
Stephen B Roth Ann F Roth	OAKVILLE HEIGHTS ADDITION LOT 7 BLK 1	Street Sweeping - Reside		0.41 0.59	80.00 80.00	\$32.80 \$47.20	14-28-22-11-0003
2237 Vivian Ln St Paul MN 55119-5654		*** Owner and Taxpayer	r ***		_	\$80.00	
*2237 VIVIAN LN *Ward: 7			Total Assessr			\$80.00	
*Pending as of: 8/21/2020			This Payment Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$80.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael D Sain	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Res	idential Stree	0.41	59.00	\$24.19	14-28-22-11-0005
2219 Vivian Ln	5 BLK 1	Citywide Street Lighti	ng	0.59	59.00	\$34.81	
St Paul MN 55119-5654					===	\$59.00	
²²¹⁹ VIVIAN LN		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	ment:		\$59.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$59.00	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Res	idential Stree		<u> </u>		<u> </u>
Kenneth Theodore Sipe	2 BLK 1	Citywide Street Lighti		0.59	67.00	\$39.53	14-20-22-11-0000
2183 Vivian Ln						\$67.00	
St Paul MN 55119-5654		*** Owner and Taxpa	yer ***				
*2183 VIVIAN LN			Total Assess	ment:		\$67.00	
*Ward: 7			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$67.00	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Res	idential Stree				
2173 Vivian Ln	1 BLK 1	Citywide Street Lighti		0.59	78.00	\$46.02	11 20 22 11 0007
St Paul MN 55119-5654					:	\$78.00	
² 2173 VIVIAN LN		*** Owner and Taxpa	yer ***				
Ward: 7			Total Assess	ment:		\$78.00	
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:		\$78.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela A Jairett Dennis R Jairett	OAKVILLE HEIGHTS ADDITION LOT 1 BLK 2	Street Sweeping - Residentia Citywide Street Lighting	1 Streε 0.41 0.59	78.00 78.00	\$31.98 \$46.02	14-28-22-11-0010
2174 Vivian Ln St Paul MN 55119-5653		*** Owner and Taxpayer ***	*	_	\$78.00	
*2174 VIVIAN LN *Ward: 7			al Assessment:		\$78.00	
*Pending as of: 8/21/2020			s Payment:		\$0.00	
1 chang as of. 0/21/2020			rent Year Principal:		\$0.00	
			rent Year Interest: off Amount:		\$0.00 \$78.00	
Neda Chang	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Residentia				
Tou Xiong	3 BLK 2	Citywide Street Lighting	0.59	82.00	\$48.38	14-28-22-11-0012
2230 Vivian Ln St Paul MN 55119-5653		*** Owner and Taxpayer ***	*		\$82.00	
*2230 VIVIAN LN			al Assessment:		\$82.00	
*Ward: 7		This	s Payment:		\$0.00	
*Pending as of: 8/21/2020		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$82.00	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Residentia	1 Stree 0.41	— — — — — 		
Juan Merino	5 BLK 2	Citywide Street Lighting	0.59	79.00	\$46.61	14-20-22-11-0014
2246 Vivian Ln				_	\$79.00	
St Paul MN 55119-5653		*** Owner and Taxpayer ***	*			
*2246 VIVIAN LN		Tota	al Assessment:	-	\$79.00	
*Ward: 7		This	s Payment:		\$0.00	
*Pending as of: 8/21/2020		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$79.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Glen R Turnquist Bernadette M Turnquist	OAKVILLE HEIGHTS ADDITION LOT 7 BLK 2	Street Sweeping - Con Citywide Street Lightin		1.07 0.59	80.00 80.00	\$85.60 \$47.20	14-28-22-11-0016
749 Mcknight Rd S St Paul MN 55119-5828		*** Owner and Taxpa	yer ***			\$132.80	
*749 MCKNIGHT RD S			Total Assessn	nent:	_	\$132.80	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$132.80	
	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Resi		0.41	136.00	\$55.76	
Deborah L Altschwager	PART OF NW1/4 OF NE1/4 OF NE1/4 SELY OF SELY L OF SPRINGSIDE DR	Citywide Street Lightin	ng	0.59	136.00	\$80.24	
2196 Springside Dr St Paul MN 55119-5381	& NELY OF A L RUN FROM PT ON EL OF & 211 FT S OF NL OF SD 1/4 1/4 1/4 TO PT ON SD SELY L OF SD DR 135.53	*** Owner and Taxpa	yer ***			\$136.00	
*2196 SPRINGSIDE DR	10 1 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0		Total Assessn	nent:		\$136.00	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$136.00	
	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Resi	idential Stree	0.41	97.00	\$39.77	
2188 Springside Dr	PART OF NW1/4 OF NE1/4 OF NE1/4 SELY OF SELY L OF SPRINGSIDE	Citywide Street Lightin	ng	0.59	97.00	\$57.23	
St Paul MN 55119-2381 *2188 SPRINGSIDE DR	DRIVE & NELY OF L RUN FROM PT 645.5 FT NELY ON SD SELY L FROM ITS INTER WITH W L OF NE1/4 OF	*** Owner and Taxpa	yer ***		_	\$97.00	
*Ward: 7	ITS INTER WITH WE OF NEI/4 OF		Total Assessn	nent:		\$97.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$97.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Mowry 2184 Springside Dr E	SECTION 14 TOWN 28 RANGE 22 BEG ON E L OF AND 320 FT N FROM SE COR OF NW 1/4 OF NE 1/4 OF NE 1/4	Street Sweeping - Residence Citywide Street Lightin		0.41	64.00 64.00	\$26.24 \$37.76	14-28-22-11-0021
St Paul MN 55119-5381 *2184 SPRINGSIDE DR	TH S ON SD E L 131 FT TH NWLY TO PT ON SELY L OF SPRINGSIDE DRIVE AND 580 5/10 FT NELY THEREON	*** Owner and Taxpay	/er ***		_	\$64.00	
*Ward: 7			Total Assessm	nent:		\$64.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$64.00	
	SECTION 14 TOWN 28 RANGE 22 BEG	Street Sweeping - Resid	dential Stree	0.41	173.00		<u> </u>
Sy Van	ON SE L OF SPRINGSIDE DR 407.5 FT	Citywide Street Lightin		0.59	173.00	\$102.07	14-20-22-11-0022
2180 Springside Dr	NE OF THE WL OF NE 1/4 OF NE 1/4 TH NE ON SD SE L 173 FT TH SELY ON SE				_	\$173.00	
St Paul MN 55119-5381	L OF PROP DESC IN DOC 1496775 170 FT TH SWLY ON L 170 FT SE OF & PAR	*** Owner and Taxpay	er ***			ψ173100 	
*2180 SPRINGSIDE DR *Ward: 7			Total Assessm	nent:		\$173.00	
			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$173.00	
	SECTION 14 TOWN 28 RANGE 22 COM	Street Sweeping - Resid		0.41			——————————————————————————————————————
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF	Citywide Street Lightin		0.59	160.00	\$94.40	14-20-22-11-0023
St Paul MN 55119-5381	NE1/4 TH W 165FT TH N 60FT TH NW ON L RUN TO PT ON SE L				_	\$160.00	
*2170 SPRINGSIDE DR	SPRINGSIDE DR 247.5 FT NE OF WL OF SD1/4 1/4 1/4 FOR 145FT & BEG TH	*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$160.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$160.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel V Norton Pamela L Norton	SECTION 14 TOWN 28 RANGE 22 BEG ON SL OF NW1/4 OF NE1/4 OF NE1/4 330 FT W OF SE COR SD1/4 1/4 1/4 TH	Street Sweeping - Residence Citywide Street Lightin		0.41	134.00 134.00	\$54.94 \$79.06	14-28-22-11-0024
782 Gabriel Rd St Paul MN 55119-5619	NW ON L RUN TO PT ON SE L OF SPRING SIDE DR 247.5FT NE OF WL OF SD1/4 1/4 1/4 SD PT BEING PT B IN	*** Owner and Taxpay	/er ***			\$134.00	
* 782 GABRIEL RD *Ward: 7			Total Assessm	nent:		\$134.00	
*Ward: / *Pending as of: 8/21/2020			This Payment	:		\$0.00	
reliding as of. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$134.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	dential Stree	0.41	143.00	\$58.63	
2157 Springside Dr	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 24 AND LOT 25	Citywide Street Lightin	ng	0.59	342.00	\$201.78	
St Paul MN 55119-5308	BLK 18					\$260.41	
*2157 SPRINGSIDE DR		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessm	nent:		\$260.41	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$260.41	
	BURLINGTON HEIGHTS, DIVISION		 dential Streε				
2171 Springside Dr	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 3O 31 AND LOT 32	Citywide Street Lightin	ng	0.59	150.00	\$88.50	
St Paul MN 55119-5342 *2171 SPRINGSIDE DR	BLK 18	*** Owner and Taxpay	/er ***		_	\$150.00	
*Ward: 7			Total Assessm	nent:	-	\$150.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$150.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William P Jones	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid		0.41	50.00	\$20.50	14-28-22-11-0032
Dawn M Jones	NO. 2, RAMSEY COUNTY, MINNESOTA SWLY 1/2 OF LOT 34 &	Citywide Street Lightin	g	0.59	50.00	\$29.50	
2181 Springside Dr	ALL OF LOT 33 BLK 18					\$50.00	
St Paul MN 55119-5342		*** Owner and Taxpay	er ***				
*2181 SPRINGSIDE DR			Total Assessn	nent:		\$50.00	
*Ward: 7			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	lential Stree			\$41.00	14-28-22-11-0033
Po Box 411	NO. 2, RAMSEY COUNTY, MINNESOTA NELY 1/2 OF LOT 34 &	Citywide Street Lightin	g	0.59	100.00	\$59.00	
Rosemount MN 55068	ALL OF LOT 35 BLK 18				_	\$100.00	
*2187 SPRINGSIDE DR		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessn	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$100.00	
	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Resid	— — — — lential Stree				— — — — — — — — — — — — — — — — — — —
2148 Springside Dr	PART OF NW $1/4$ OF NE $1/4$ OF NE $1/4$	Citywide Street Lightin		0.59	119.50	\$70.51	14-20-22-11-0034
St Paul MN 55119-5383	THAT LIES SELY OF SE LINE OF SPRINGSIDE DR & SW OF CL OF				_	\$119.51	
*2148 SPRINGSIDE DR	GABRIEL RD & ALSO PART OF NW 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 SW	*** Owner and Taxpay	er ***			Ψ117101	
*Ward: 7			Total Assessn			\$119.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$119.51	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
David J Lanik	SECTION 14 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41	84.00	\$34.44	14-28-22-11-0038
Laura L Lanik	TO GABRIEL RD EX S 80 FT THE S 1/2 OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NE	Citywide Street Lighting		0.59	84.00	\$49.56	
837 Gabriel Rd	1/4 OF SEC 14 TN 28 RN 22					\$84.00	
St Paul MN 55119-5602		*** Owner and Taxpayer	r ***				
*837 GABRIEL RD		•	Total Assessmer	nt:	-	\$84.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$84.00	
	SECTION 14 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41	311.00		— — — — — — — — — — — — — — — — — — —
Pamela L Norton	TO GABRIEL RD PART NELY OF CL	Citywide Street Lighting		0.59	311.00	\$183.49	14-20-22-11-0040
782 Gabriel Rd	OF SD RD OF NW 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 14 TN 28 RN 22					\$311.00	
St Paul MN 55119-5619		*** Owner and Taxpayer	r ***				
*808 GABRIEL RD		•	Total Assessmer	nt:	-	\$311.00	
*Ward: 7			This Payment:	и.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount	:		\$311.00	
	CECTION 14 TOWN 20 DANCE 22 CURI	Street Syspaning Decide					
Linda J Schwartz 824 Gabriel Rd	SECTION 14 TOWN 28 RANGE 22 SUBJ TO GABRIEL RD THE NE 1/4 OF SW	Street Sweeping - Reside Citywide Street Lighting		0.41	51.00	\$30.09	14-28-22-11-0041
St Paul MN 55119-5619	1/4 OF NE 1/4 OF NE 1/4 OF SEC 14 TN	Only wide Street Eighting		0.57	=		
*824 GABRIEL RD	28 RN 22	*** Owner and Taxpayer	r ***			\$51.00	
*Ward: 7		•	Total Assessmer	nt:		\$51.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$51.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher Jeske	SECTION 14 TOWN 28 RANGE 22 N 85	Street Sweeping - Resid		0.41	85.00	\$34.85	14-28-22-11-0043
Mackenzie Jeske	FT OF FOL SUBJ TO GABRIEL RD THE S 1/2 OF SE 1/4 OF SW 1/4 OF NE 1/4	Citywide Street Lighting	3	0.59	85.00	\$50.15	
840 Gabriel Rd St Paul MN 55119-5619	OF NE 1/4 OF SEC 14 TN 28 RN 22	*** Owner and Taxpaye	· ***			\$85.00	
*840 GABRIEL RD		Owner and Taxpaye					
*Ward: 7			Total Assess			\$85.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$85.00	
Gaonou Thao 2251 Matterhorn Ln St Paul MN 55119-5608 *2251 MATTERHORN LN *Ward: 7 *Pending as of: 8/21/2020	BISANZ SWISS MEADOWS E 10 FT OF LOT 2 & ALL OF LOT 1 BLK 1		ential Stree	nt: Principal: Interest:	67.00 35.00 102.00	\$71.69 \$14.35 \$60.18 \$146.22 \$0.00 \$0.00 \$146.22	14-28-22-11-0045
Tou T Xiong 2245 Matterhorn Ln St Paul MN 55119-5608 *2245 MATTERHORN LN	BISANZ SWISS MEADOWS E 20 FT OF LOT 3 & EX E 10 FT; LOT 2 BLK 1	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpaye	5	0.41 0.59	70.00 70.00 —	\$28.70 \$41.30 \$70.00	14-28-22-11-0046
*Ward: 7			Total Assess	ment·	-	\$70.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James L Speidel	BISANZ SWISS MEADOWS EX E 30 FT;	Street Sweeping - Res		0.41	70.00	\$28.70	14-28-22-11-0048
Susan L Speidel	LOT 4 & E 40 FT OF LOT 5 BLK 1	Citywide Street Lighti	ing	0.59	70.00	\$41.30	
2231 Matterhorn Ln						\$70.00	
St Paul MN 55119-5608		*** Owner and Taxpa	yer ***				
*2231 MATTERHORN LN			Total Assessi	ment:		\$70.00	
*Ward: 7 *Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
rending as of. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$70.00	
	BISANZ SWISS MEADOWS W 10 FT OF	Street Sweeping - Res	idential Streε				
2215 Matterhorn Ln	LOT 6 & ALL OF LOT 7 BLK 1	Citywide Street Lighti	ing	0.59	81.00	\$47.79	
St Paul MN 55119-5608					_	\$81.00	
*2215 MATTERHORN LN		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessi	ment:	-	\$81.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$81.00	
	BISANZ SWISS MEADOWS PART OF	Street Sweeping - Res	idential Streε				14-28-22-11-0054
Jean F Bruckner	LOT 11 WLY OF THE FOL LINE; BEG	Citywide Street Lighti	ing	0.59	32.00	\$18.88	11 20 22 11 000 1
2210 Matterhorn Ln St Paul MN 55119-5631	ON S LINE OF & 79 FT W OF SE COR; TH N 24 DEG 8 MIN 7 SEC EAST TO THE N LINE OF SD LOT 11 BLK 1	*** Owner and Taxpa	ver ***		_	\$32.00	
*2210 MATTERHORN LN		•	Total Assesse			\$22.00	
*Ward: 7			Total Assessi This Paymen			\$32.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$32.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Chrystina Xiong	BISANZ SWISS MEADOWS PART OF	Street Sweeping - Reside		0.41	32.00	\$13.12	14-28-22-11-0055
2212 Matterhorn Ln	LOT 11 ELY OF THE FOL LINE;BEG ON S LINE OF & 79 FT W OF SE COR;	Citywide Street Lighting	5	0.59	32.00	\$18.88	
St Paul MN 55119-5631	TH N 24 DEG 8 MIN 7 SEC EAST TO					\$32.00	
*2212 MATTERHORN LN	THE N LINE OF SD LOT 11 BLK 1	*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessme	ent:		\$32.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$32.00	
	BISANZ SWISS MEADOWS W 6 FT OF	Street Sweeping - Reside	ential Stree	0.41			
Mckenna Richards	LOT 13 & ALL OF LOT 12 BLK 1	Citywide Street Lighting		0.59	76.00	\$44.84	11 20 22 11 0030
2218 Matterhorn Ln						\$76.00	
St Paul MN 55119-5631		*** Owner and Taxpayer	r ***				
*2218 MATTERHORN LN			Total Assessme	ent.		\$76.00	
*Ward: 7			This Payment:	2111.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$76.00	
II. Ismaa Invastment Crown IIIa	BISANZ SWISS MEADOWS W 6 FT OF	Street Sweeping - Reside	ential Stree	0.41			
J L James Investment Group Llc 1175 Gershwin Ave Unit 28204	LOT 14 & EX W 6 FT; LOT 13 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	14-28-22-11-0057
Oakdale MN 55128-6175		,	,	0.07	_	\$60.00	
*2224 MATTERHORN LN		*** Owner and Taxpayer	er ***			\$60.00	
*Ward: 7			Total Assessme	ent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.00	

Owner or Taxpayer Tyler Wieczorek	Property Description BISANZ SWISS MEADOWS LOT 15	Item Description					
Tyler Wieczorek	BISANZ SWISS MEADOWS LOT 15	=		Unit Rate	Quantity	Charge Amts	Property ID
	DIT I	Street Sweeping - Resid		0.41	60.00	\$24.60	14-28-22-11-0059
2236 Matterhorn Ln	BLK 1	Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55119-5631		*** Owner and Taxpay	··· ***			\$60.00	
*2236 MATTERHORN LN *Ward: 7		Owner and Taxpay	<u></u>				
*Pending as of: 8/21/2020			Total Assessn			\$60.00	
1 Chang as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	
	BISANZ SWISS MEADOWS LOT 18	Street Sweeping - Com	mercial/Art	1.07	<u> </u>		
2254 Matterhorn Ln	BLK 1	Street Sweeping - Resid		0.41	30.00	\$12.30	14-28-22-11-0002
St Paul MN 55119-5631		Citywide Street Lightin		0.59	97.00	\$57.23	
*2254 MATTERHORN LN					_	\$141.22	
*Ward: 7		*** Owner and Taxpay	er ***			Ψ1111 <u>2</u> 2	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$141.22	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$141.22	
Sheila F Falls	BISANZ SWISS MEADOWS E 10 FT OF LOT 20 & ALL OF LOT 19 BLK 1	Street Sweeping - Com		1.07	67.00	\$71.69	14-28-22-11-0063
2255 William Tell Rd	EOT 20 & ALE OF EOT 17 BER 1	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	35.00 102.00	\$14.35 \$60.18	
St Paul MN 55119-5643		Citywide Silect Lighting	ıg	0.39	102.00		
*2255 WILLIAM TELL RD *Ward: 7		*** Owner and Taxpay	er ***			\$146.22	
*Pending as of: 8/21/2020		4.7	Total Assessn	aont:	-	\$146.22	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$146.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joshua D Winger	BISANZ SWISS MEADOWS E 20 FT OF	Street Sweeping - Resid		0.41	70.00	\$28.70	14-28-22-11-0064
Lisa E Winger	LOT 21 & EX E 10 FT. LOT 20 BLK 1	Citywide Street Lighting	g	0.59	70.00	\$41.30	
2245 William Tell Rd						\$70.00	
St Paul MN 55119-5643		*** Owner and Taxpaye	er *** 				
*2245 WILLIAM TELL RD			Total Assessm	ent:		\$70.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$70.00	
	BISANZ SWISS MEADOWS E 30 FT OF	Street Sweeping - Resident	 ential Streε	0.41			
Valeska M Schaaf	LOT 22 & EX E 20 FT. LOT 21 BLK 1	Citywide Street Lighting	g	0.59	70.00	\$41.30	11 20 22 11 0000
2239 William Tell Rd					_	\$70.00	
St Paul MN 55119-5643		*** Owner and Taxpaye	er ***				
*2239 WILLIAM TELL RD			Total Assessm	ent:		\$70.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$70.00	
	BISANZ SWISS MEADOWS E 40 FT OF	Street Sweeping - Resid	 ential Stree				
2231 William Tell Rd	LOT 23 & EX E 30 FT. LOT 22 BLK 1	Citywide Street Lighting		0.59	70.00	\$41.30	14-28-22-11-0000
St Paul MN 55119-5643		, ,	J			\$70.00	
*2231 WILLIAM TELL RD		*** Owner and Taxpaye	er ***			\$70.00	
*Ward: 7			Total Assessm	ent:		\$70.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$70.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer L Olsen 2223 William Tell Rd	BISANZ SWISS MEADOWS E 50 FT OF LOT 24 & EX E 40 FT. LOT 23 BLK 1	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	70.00 70.00	\$28.70 \$41.30	14-28-22-11-0067
St Paul MN 55119-5643 *2223 WILLIAM TELL RD		*** Owner and Taxpay	er ***		\$70.00		
*Ward: 7			Total Assessme	ent:	-	\$70.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$70.00	
Steven C Dress	BISANZ SWISS MEADOWS PART OF	Street Sweeping - Resid	dential Stree	0.41	48.00	\$19.68	
Patricia Jo Dress	LOT 26 W OF FOL DESC LINE; COM AT NE COR OF LOT 26 TH W ON NL 30	Citywide Street Lightin	ıg	0.59	48.00	\$28.32	
2211 William Tell Rd	FT TO BEG TH S 10 DEG 52 MN 8 SEC E					\$48.00	
St Paul MN 55119-5643	106.5FT TO SL OF LOT 26 & THERE	*** Owner and Taxpay	er ***				
*2211 WILLIAM TELL RD	TERM BEING PART OF LOT 26 BLK 1		Total Assessme	ent:	-	\$48.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.00	
	BISANZ SWISS MEADOWS LOT 27	Street Sweeping - Resid	 dential Stree	0.41			— — — — — — — — — — — — — — — — — — —
2205 William Tell Rd	BLK 1	Citywide Street Lightin		0.59	45.00	\$26.55	14-20-22-11-00/1
St Paul MN 55119-5643						\$45.00	
*2205 WILLIAM TELL RD		*** Owner and Taxpay	er ***			4.5	
*Ward: 7			Total Assessme	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$45.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Horace Kelly-Combs Henry 2206 William Tell Rd	BISANZ SWISS MEADOWS LOT 28 BLK 1	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	44.00 44.00	\$18.04 \$25.96	14-28-22-11-0072
St Paul MN 55119-5643 *2206 WILLIAM TELL RD		*** Owner and Taxpay	/er ***			\$44.00	
*Ward: 7		owner and Taxpay	Total Assessn		-	\$44.00	
*Pending as of: 8/21/2020							
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$44.00	
Sheryl Babcock David Babcock 2212 William Tell Rd St Paul MN 55119-5643 *2212 WILLIAM TELL RD *Ward: 7 *Pending as of: 8/21/2020	BISANZ SWISS MEADOWS EX PART E OF A LINE BEG AT A POINT ON S LINE & 30 FT W OF SE COR TH N 10 DEG 53 MIN 3 SEC E 105.91 FT TO N LINE OF LOT 29 BLK 1	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpay	ng	: Principal: Interest:	46.00 46.00	\$18.86 \$27.14 \$46.00 \$46.00 \$0.00 \$0.00 \$0.00 \$46.00	14-28-22-11-0073
Kenneth A Fournelle Cynthia A Fournelle	BISANZ SWISS MEADOWS PART LYING E OF A LINE BEG ON S LINE OF LOT 29 & 30 FT W OF SE COR TH N	Street Sweeping - Resident Citywide Street Lighting		0.41	78.00 78.00	\$31.98 \$46.02	14-28-22-11-0074
2218 William Tell Rd St Paul MN 55119-5643	10 DEG 53 MIN 3 SEC E 105.91 FT TO N LINE OF LOT 29 & ALL OF LOT 30	*** Owner and Taxpay	/er ***			\$78.00	
*2218 WILLIAM TELL RD	BLK 1		Total Assessn	nent:		\$78.00	
*Ward: 7			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$78.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Reischel	BISANZ SWISS MEADOWS LOT 31	Street Sweeping - Reside		0.41	60.00	\$24.60	14-28-22-11-0075
Karen L Reischel	BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
2222 William Tell Rd St Paul MN 55119-5643		*** Owner and Taxpayer	***				
*2222 WILLIAM TELL RD		- Owner and Taxpayer					
*Ward: 7			Total Assessm	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00 \$0.00	
			Payoff Amoun			\$60.00	
			- u y 0			\$000	
	BISANZ SWISS MEADOWS LOT 36	Street Sweeping - Commo	ercial/Art	1.07	67.00		
2254 William Tell Rd	BLK 1	Street Sweeping - Residen		0.41	30.00	\$12.30	
St Paul MN 55119-5643		Citywide Street Lighting		0.59	97.00	\$57.23	
*2254 WILLIAM TELL RD						\$141.22	
*Ward: 7		*** Owner and Taxpayer	. ***		_		
*Pending as of: 8/21/2020		Total Assessment:				\$141.22	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
		,	Payoff Amoun	ıt:		\$141.22	
	OAKVILLE HEIGHTS ADDITION	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	14-28-22-11-0081
Cynthia Northwick	MOST SLY 80 FT OF LOT 4 & ALL OF LOT 8 BLK 2	Street Sweeping - Residen		0.41	78.00	\$31.98	
761 Mcknight Rd S	EO1 6 BEK 2	Citywide Street Lighting		0.59	118.00	\$69.62	
St Paul MN 55119-5828						\$144.40	
*761 MCKNIGHT RD S		*** Owner and Taxpayer	. ***				
*Ward: 7		•	Total Assessme	ent:		\$144.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amoun	ιτ:		\$144.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Xao Lor	BISANZ SWISS MEADOWS EX E 50 FT;	Street Sweeping - Reside		0.41	96.00	\$39.36	14-28-22-11-0082
Yang Cha Thao	LOT 24 & PART OF LOT 26 LYING ELY OF A LINE BEG ON NL OF SD LOT 26	Citywide Street Lighting		0.59	96.00	\$56.64	
2215 William Tell Rd St Paul MN 55119-5643	DIST 30 FT WLY FROM NE COR THEREOF TH S 10 DEG 52 MIN 08 SEC E 106.5 FT MOL TO SL OF SD LOT 26	*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*2215 WILLIAM TELL RD		,	Total Assessme	ent:		\$96.00	
*Ward: 7		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amoun	nt:		\$96.00	
Eric C Anderson	OAKCLIFF ADDITION LOT 1 BLK 1	Street Sweeping - Resider	ential Stree	0.41			
Brenda A Anderson		Citywide Street Lighting		0.59	125.50	\$74.05	11 20 22 11 0000
2217 Dahl Ave					_	\$125.51	
St Paul MN 55119-5886		*** Owner and Taxpayer	r ***				
*2217 DAHL AVE E		-	Total Assessme	ent:		\$125.51	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	nt:		\$125.51	
	OAKCLIFF ADDITION LOT 2 BLK 1	Street Sweeping - Resider	ential Stree	0.41			
Mary K H Fenn		Citywide Street Lighting		0.59	80.00	\$47.20	1.2022 11 0001
2225 Dahl Ave E					_	\$80.00	
St Paul MN 55119-5886		*** Owner and Taxpayer	r ***				
*2225 DAHL AVE E		-	Total Assessme	ent:	-	\$80.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	ıt:		\$80.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minh Ha 2233 Dahl Ave St Paul MN 55119-5886	OAKCLIFF ADDITION LOT 3 BLK 1	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	132.00 132.00	\$54.12 \$77.88	14-28-22-11-0085
*2233 DAHL AVE E		*** Owner and Taxpa	ver ***			\$132.00	
*Ward: 7 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year	nt: r Principal: r Interest:		\$132.00 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$132.00	
Jennifer A Partridge Robert M Partridge 2199 Dahl Ave	OAKCLIFF ADDITION LOT 1 BLK 2	Street Sweeping - Res Citywide Street Lighti		0.41	111.50 111.50	\$45.72 \$65.79	14-28-22-11-0086
St Paul MN 55119-5870		*** Owner and Taxpa	yer ***			\$111.51	
*2199 DAHL AVE E *Ward: 7 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea: Current Yea: Payoff Amo	nt: r Principal: r Interest:		\$111.51 \$0.00 \$0.00 \$0.00 \$111.51	
Bradley A Baker Denise M Baker	OAKCLIFF ADDITION LOT 3 BLK 2	Street Sweeping - Resi Citywide Street Lighti		0.41	56.00 56.00	\$22.96 \$33.04	14-28-22-11-0088
2183 Dahl Ave St Paul MN 55119-5870		*** Owner and Taxpa	yer ***		-	\$56.00	
*2183 DAHL AVE E *Ward: 7 *Pending as of: 8/21/2020			Total Assess This Paymer	nt:		\$56.00 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$56.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Randy A Senkbeil Mary L Senkbeil	OAKCLIFF ADDITION LOT 4 BLK 2	Street Sweeping - Res Citywide Street Lighti		0.41	56.00 56.00	\$22.96 \$33.04	14-28-22-11-0089
2184 Dahl Ave St Paul MN 55119-5877		*** Owner and Taxpa	yer ***			\$56.00	
*2184 DAHL AVE E *Ward: 7		•	Total Assess		-	\$56.00	
*Pending as of: 8/21/2020			This Paymer Current Yea Current Yea	r Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$56.00	
Dennis J Vitali Nickie Vitali	OAKCLIFF ADDITION LOT 5 BLK 2	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	101.00 101.00	\$41.41 \$59.59	14-28-22-11-0090
2190 Dahl Ave St Paul MN 55119-5877 *2190 DAHL AVE E *Ward: 7 *Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***		\$101.00		
			sment: nt: r Principal: r Interest:		\$101.00 \$0.00 \$0.00 \$0.00 \$101.00		
Tien V Tran Chi T Huynh-Tran	OAKCLIFF ADDITION LOT 6 BLK 2	Street Sweeping - Res		0.41 0.59	80.00 80.00	\$32.80 \$47.20	14-28-22-11-0091
2198 Dahl Ave St Paul MN 55119-5877		*** Owner and Taxpa			=	\$80.00	
*2198 DAHL AVE E *Ward: 7		1	Total Assess			\$80.00	
*Pending as of: 8/21/2020			This Paymer	r Principal:		\$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 \$80.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven J Frazer	OAKCLIFF ADDITION LOT 7 BLK 2	Street Sweeping - Resid		0.41	80.00	\$32.80	14-28-22-11-0092
Jacqueline M Frazer		Citywide Street Lighting	g	0.59	80.00	\$47.20	
2206 Dahl Ave						\$80.00	
St Paul MN 55119-5885		*** Owner and Taxpaye	er ***		_		
*2206 DAHL AVE E			Total Assess	ment:		\$80.00	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	
Donald R Danner	OAKCLIFF ADDITION LOT 8 BLK 2	Street Sweeping - Resident				\$32.80	
Susan P Danner		Citywide Street Lighting	g	0.59	80.00	\$47.20	
2214 Dahl Ave					_	\$80.00	
St Paul MN 55119-5885		*** Owner and Taxpaye	er ***				
*2214 DAHL AVE E			Total Assess	ment:	_	\$80.00	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	
	OAKCLIFF ADDITION LOT 9 BLK 2	Street Sweeping - Resid	lential Streε				
Marlene Martinez		Citywide Street Lighting	g	0.59	80.00	\$47.20	11 20 22 11 00/1
2222 Dahl Ave E					_	\$80.00	
St Paul MN 55119-5885		*** Owner and Taxpaye	er ***				
*2222 DAHL AVE E			Total Assess	ment:	•	\$80.00	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey P Croonquist Jill A Croonquist	OAKCLIFF ADDITION LOT 10 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	80.00 80.00	\$32.80 \$47.20	14-28-22-11-0095
2230 Dahl Ave St Paul MN 55119-5885		*** Owner and Taxpaye	er ***			\$80.00	
*2230 DAHL AVE E *Ward: 7			Total Assessm			\$80.00	
*Pending as of: 8/21/2020			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$80.00	
Matthew Sweeney	OAKCLIFF ADDITION LOT 11 BLK 2	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	14-28-22-11-0096
2238 Dahl Ave		Citywide Street Lighting	5	0.59	83.00	\$48.97	
St Paul MN 55119-5885 *2238 DAHL AVE E		*** Owner and Taxpaye	er ***		\$83.00		
*Ward: 7			Total Assessm	ient:		\$83.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
			Current Year I	\$0.00 \$0.00			
		Payoff Amount:				\$83.00	
	BISANZ SWISS MEADOWS E 23 FT OF	Street Sweeping - Reside					
Judith M Roach	LOT 33 & ALL OF LOT 34 BLK 1	Citywide Street Lighting		0.59	82.00	\$48.38	14-28-22-11-0099
2242 William Tell Rd			ali ali ali		_	\$82.00	
St Paul MN 55119-5643 *2242 WILLIAM TELL RD		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm			\$82.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year I	-		\$0.00 \$0.00	
			Payoff Amou			\$82.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Clinton M Deforrest Jessica M Deforrest	ADAMS HIGHWOOD ADDITION LOT 1 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	100.00	\$41.00 \$59.00	14-28-22-11-0100
307 Gabriel Rd St Paul MN 55119		*** Owner and Taxpay	yer ***			\$100.00	
*807 GABRIEL RD		1 -	Total Assess	ment:		\$100.00	
Ward: 7			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$100.00	
	ADAMS HIGHWOOD ADDITION LOT	Street Sweeping - Resi	dential Stree		140.00	<u>\$57.40</u>	
Geoffrey S Wright	2 BLK 1	Citywide Street Lightin	ng	0.59	140.00	\$82.60	11 20 22 11 0101
11 Gabriel Rd					_	\$140.00	
St Paul MN 55119-5602		*** Owner and Taxpay	yer ***			\$1.000	
*811 GABRIEL RD *Ward: 7			Total Assess	ment:		\$140.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$140.00	
	OAKCLIFF ADDITION THE N 80 FT OF	Street Sweeping - Com	mercial/Art				
ohanna E Anderson	LOT 12 BLK 2	Street Sweeping - Resi		0.41	78.50	\$32.19	14-20-22-11-0104
248 Dahl Ave E		Citywide Street Lightin	ng	0.59	118.50	\$69.92	
t Paul MN 55119-5885						\$144.91	
2248 DAHL AVE E		*** Owner and Taxpay	yer ***				
Ward: 7			Total Assess	ment:		\$144.91	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$144.91	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 23
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Holly May Sandefer	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi		0.41	90.00	\$36.90	14-28-22-12-0005
Timothy Lewis Sandefer	NO. 1, RAMSEY COUNTY, MINNESOTA EX NLY 10 FT OF LOT 12	Citywide Street Lightin	ng	0.59	90.00	\$53.10	
790 Point Douglas Rd S	& ALL OF LOT 13 BLK 6					\$90.00	
St Paul MN 55119-5349		*** Owner and Taxpa	yer ***		_		
*790 POINT DOUGLAS RD S			Total Assessi	ment:		\$90.00	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.00	
Lisa Michele Dawes	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi	dential Stree	0.41			
11622 Latick Rd	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
Chisholm MN 55719-8031	BLK 6					\$100.00	
*820 POINT DOUGLAS RD S		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessr	nent:	-	\$100.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi	— — — – dential Stree	0.41			<u> </u>
824 Point Douglas Rd S	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.59	66.00	\$38.94	14-28-22-12-0008
St Paul MN 55119-5349	MINNESOTA N 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 6				_	\$66.00	
*824 POINT DOUGLAS RD S	or Lot to beke	*** Owner and Taxpa	yer ***			Ψ00.00	
*Ward: 7			Total Assessi	mant:		\$66.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$66.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary J Mingo	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi		0.41	134.00	\$54.94	14-28-22-12-0009
828 Point Douglas Rd S	NO. 1, RAMSEY COUNTY, MINNESOTA S 1/2 OF LOT 19 AND	Citywide Street Lightin	ng	0.59	134.00	\$79.06	
St Paul MN 55119-5349	ALL OF LOTS 20 AND LOT 21 BLK 6					\$134.00	
*828 POINT DOUGLAS RD S		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:		\$134.00	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$134.00	
 Mark L Amundson	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi	dential Stree				
Racheal A Amundson	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin	ng	0.59	120.50	\$71.10	11.20.22.12.0010
1016 Ferndale St S	MINNESOTA SUBJ TO HWY LOTS 22 AND LOT 23 BLK 6				_	\$120.51	
Maplewood MN 55119-5950		*** Owner and Taxpay	yer ***				
*840 POINT DOUGLAS RD S			Total Assess	ment:	-	\$120.51	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$120.51	
Raymond V Matter	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi					14 29 22 12 0025
770 Brookline St	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.59	809.00	\$477.31	14-28-22-12-0025
St Paul MN 55119-5312	MINNESOTA VAC STS & ALLEYS ACCRUING & FOL; LOTS 17 THRU 22				=	\$809.00	
*770 BROOKLINE ST	BLK 4 ALSO FORMER LOTS 16 THRU 19 & 22 THRU 27 BLK 5 OF BURL. HTS	*** Owner and Taxpay	yer ***			φουν.σο	
*Ward: 7			Total Assess	ment:		\$809.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$809.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raymond V Matter 770 Brookline St	SECTION 14 TOWN 28 RANGE 22 WITH AND SUBJ TO RD ESMT BEG AT COR OF GARDEN AVE AND	Street Sweeping - Resident Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	14-28-22-12-0026
St Paul MN 55119-5312 * 776 SPRINGSIDE DR	WEYMOUTH ST TH NWLY ON SD ST 150 FT TH NELY PAR WITH SD AVE 50 4/10 FT TH SELY 150 FT TO PT ON	*** Owner and Taxpay	yer ***		_	\$50.00	
*Ward: 7			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi	dential Stree	0.41	51.00		<u> </u>
Lowell Pfiffner	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.59	26.00	\$15.34	11 20 22 12 0012
2077 Wildview Ave	MINNESOTA SUBJ TO PONDING ESMT; LOTS 52 & 53 BLK 10 & LOTS 17					\$36.25	
St Paul MN 55119-5617	THRU LOT 20 BLK 7	*** Owner and Taxpay	yer ***				
*2077 WILDVIEW AVE			Total Assessm	nent:	-	\$36.25	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$36.25	
Michael D.V. at To	REGISTERED LAND SURVEY 520 THE	Street Sweeping - Resi					
Michael P Vogt Tr	N 40 FT OF LOT 23 BLK 7 EX THAT	Citywide Street Lightin		0.41	81.00	\$47.80	14-28-22-12-0065
Doris M Vogt Tr 811 Winthrop St S	PART OF LOT 23 LYING NELY OF FOL	City wide Street Eightin	ng.	0.57	=		
St Paul MN 55119-5650	DESC LINE BEG AT A PT ON NWLY LINE OF LOT 23 42.64 FT NELY TO SPART BEING 7.61 FT SWLY FROM	*** Owner and Taxpay	yer ***			\$81.02	
*811 WINTHROP ST S			Total Assessm	nent:		\$81.02	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$81.02	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 26
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Russell N Olsen	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid		0.41	45.00	\$18.45	14-28-22-12-0066
Lola M Blanchard Olsen	NO. 1, RAMSEY COUNTY, MINNESOTA TRACT C IN RLS 520 & IN	Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
827 Winthrop St S	SD BURLINGTON HEIGHTS DIV NO.1					\$45.00	
St Paul MN 55119-5650	SUBJ TO PONDING ESMT IN DOC NO.1957792 THE FOL EX NWLY 40 FT;	*** Owner and Taxpay	er ***				
*827 WINTHROP ST S			Total Assessm	ent:		\$45.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$45.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	 dential Stree	0.41		\$64.37 —	
	NO. 1, RAMSEY COUNTY, MINNESOTA EX AVE LOTS 24 THRU	Citywide Street Lightin	g	0.59	157.00	\$92.63	***EXEMPT***
St Paul MN 55102-1692	LOT 26 BLK 6					\$157.00	
*2047 SPRINGSIDE DR		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	ent:		\$157.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$157.00	
	SECTION 14 TOWN 28 RANGE 22 VAC	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
25 4th St W Rm 1000	HADLEY ST ADJ & COM AT THE	Citywide Street Lightin		0.59	674.00	\$397.66	***EXEMPT***
St Paul MN 55102-1692	INTERSECTION OF THE S L OF HOWARD AVE AND THE E L OF					\$438.25	
*748 BROOKLINE ST	BROOKLINE AVE THEN SLY ON ELY	*** Owner and Taxpay	er ***				
*Ward: 7	L OF BROOKLINE AVE 463.44 FT		Total Assessm	ent:		\$438.25	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$438.25	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 27	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lee Odion Atakpu Shira Lee Atakpu	BURLINGTON HEIGHTS, DIVISION NO. I, RAMSEY COUNTY, MINNESOTA ALL THAT PT OF LOTS I	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	14-28-22-12-0073
812 Winthrop St S St Paul MN 55119-5649	THRU 3 BLK 8 AND OF VAC WILDVIEW AVE THAT LIES NLY AND NELY OF THE FOL DESC LINE; BEG	*** Owner and Taxpay	/er ***			\$40.00	
*812 WINTHROP ST S *Ward: 7			Total Assessm			\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chaing as 01. 6/21/2020			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$40.00	
Julie J Crisp Trustee	Pt Of Lots 1,2 And Lot 3 Blk 8 That Lie	Street Sweeping - Resid	dential Streε	0.41	——————————————————————————————————————	\$35.67	14-28-22-12-0075
Thomas V Crisp Trustee	Sly And Sely Of A Line Desc As Beg At A	Citywide Street Lightin	ng	0.59	87.00	\$51.33	11 20 22 12 0070
850 Winthrop St S	Pt On The Ely Line Of Sd Lot 1 Dist 104.8 Ft N Of Sely Cor Of Sd Lot 1 Thence Swly				_	\$87.00	
St Paul MN 55119-5649	Par With The Sly Line Of Vac Wildview Ave For 99.88 Ft Thence Nely Along Prev	*** Owner and Taxpay	/er ***				
*850 WINTHROP ST S	, ,		Total Assessm	nent:		\$87.00	
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$87.00	
Rebecca Mcquiston	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	— — — — dential Stree				14-28-22-13-0002
Christopher Huston	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.59	117.50	\$69.33	14-20-22-13-0002
2120 Wildview Ave	MINNESOTA NWLY 30 FT OF LOT 15 & ALL OF LOT 16 BLK 9				_	\$117.51	
St Paul MN 55119	WHEE OF EOT TO BELLY	*** Owner and Taxpay	/er ***			Ψ11/101	
*2120 WILDVIEW AVE			Total Assessm	nant:		\$117.51	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$117.51	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard A Carlson Carolyn J Carlson	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA EX E 25 FT FOR ST; THE	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	205.00 205.00	\$84.05 \$120.95	14-28-22-13-0004
885 Winthrop St S St Paul MN 55119-5652	FOL; PART OF LOT 11 S OF A LINE RUN E & W FROM A PT 38 FT S OF THE INTERSECTION OF THE NWLY LINE	*** Owner and Taxpaye	yer ***			\$205.00	
*885 WINTHROP ST S *Ward: 7			Total Assessn	nent:		\$205.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 cliding as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00 \$205.00	
John Randolph Hubbling 2077 Highwood Ave St Paul MN 55119-5603 *2077 HIGHWOOD AVE *Ward: 7	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOT 18 & EX SELY 25 FT; LOT 19 BLK 10	Street Sweeping - Comn Citywide Street Lighting *** Owner and Taxpaye	3	1.07 0.59	82.00 82.00 =	\$87.74 \$48.38 \$136.12	— — — — — — — — — — — — — — — — — — —
*Ward: / *Pending as of: 8/21/2020			Total Assessn			\$136.12	
1 cliding as 01. 6/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$136.12	
Ih2 Property Illinois Lp	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comn	nercial/Art	1.07	87.00	\$93.09	14-28-22-13-0019
C/O Invitation Homes Tax Dept	NO. 1, RAMSEY COUNTY, MINNESOTA SELY 25 FT OF LOT 19 &	Citywide Street Lighting	g	0.59	87.00	\$51.33	
1717 Main St Ste 2000 Dallas TX 75201-4657	ALL OF LOT 20 BLK 10	*** Owner and Taxpaye	er ***		_	\$144.42	
*2081 HIGHWOOD AVE			Total Assessn	nent:	-	\$144.42	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$144.42	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	C	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald W Jablonski	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Com		1.07	67.00	\$71.69	14-28-22-13-0020
Arlene H Jablonski	NO. 1, RAMSEY COUNTY, MINNESOTA EX SELY 30 FT; LOT 22 &	Citywide Street Lightin	ng	0.59	67.00	\$39.53	
2089 Highwood Ave	ALL OF LOT 21 BLK 10					\$111.22	
St Paul MN 55119-5603		*** Owner and Taxpay	/er ***				
*2089 HIGHWOOD AVE			Total Assessn	nent:		\$111.22	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$111.22	
Orion S Frey	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Com	mercial/Art			\$95.23	
2097 Highwood Ave	NO. 1, RAMSEY COUNTY, MINNESOTA SELY 30 FT OF LOT 22 &	Citywide Street Lightin	ng	0.59	89.00	\$52.51	
St Paul MN 55119-5603	ALL OF LOT 23 BLK 10				_	\$147.74	
*2097 HIGHWOOD AVE		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessn	nent:		\$147.74	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$147.74	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	dential Stree	0.41			<u> </u>
Linda S Pearl	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.59	31.00	\$18.29	14-20-22-13-0033
904 Winthrop St S	MINNESOTA EX SLY TRIANGULAR PART MEASURING 33 FT ON E L AND				_	\$31.00	
St Paul MN 55119-5667	225 FT ON SWLY L THE FOL E 30 FT	*** Owner and Taxpay	/er ***				
*904 WINTHROP ST S	OF LOT 35 AND EX E 30 FT PART		Total Assessn	nent:	-	\$31.00	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$31.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
City Of Saint Paul	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid		0.41	53.00	\$21.73	14-28-22-13-0042	
25 4th St W Ste 1000	NO. 1, RAMSEY COUNTY, MINNESOTA BEG ON NW COR OF	Citywide Street Lighting	3	0.59	53.00	\$31.27	***EXEMPT***	
St Paul MN 55102-1160 *2250 SPRINGSIDE DR	LOT 54 TH TO PT ON SLY L OF AND 60 FT FROM W L OF LOT 54 TH TO SW COR OF LOT 51 TH TO BEG AND ALL	*** Owner and Taxpaye	er ***			\$53.00		
*Ward: 7			Total Assessr	ment:		\$53.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$53.00		
Kim N Harrington	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comm		1.07	147.00	\$157.29	<u> </u>	
Rebecca K Harrington	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 1 AND LOT 2 BLK	Citywide Street Lighting	3	0.59	147.00	\$86.73		
882 Point Douglas Rd S	12	**** O 1 T	ata ata ata			\$244.02		
St Paul MN 55119-5612		*** Owner and Taxpaye	er ***					
*882 POINT DOUGLAS RD S *Ward: 7			Total Assessr	ment:		\$244.02		
*Pending as of: 8/21/2020			This Paymen		\$0.00			
1 chang as of. 6/21/2020			Current Year	•	\$0.00			
			Current Year			\$0.00		
			Payoff Amou	unt:		\$244.02		
Mary M West	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	14-28-22-13-0055	
Brian D West	NO. 1, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 11	Citywide Street Lighting	3	0.59	50.00	\$29.50		
2040 Highwood Ave St Paul MN 55119-5604		*** Owner and Taxpaye	er ***			\$83.00		
*2040 HIGHWOOD AVE			Total Assessi	ment·	-	\$83.00		
*Ward: 7			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou	unt:		\$83.00		

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gail M Geisenhoff Molly B Toulouse	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOT 12 & PART OF LOT	Street Sweeping - Com Citywide Street Lightin		1.07	92.00 92.00	\$98.44 \$54.28	14-28-22-13-0061
2072 Highwood Ave St Paul MN 55119-5604 *2072 HIGHWOOD AVE	13 LYING NWLY OF FOL DESC L; BEG ON SWLY L OF & 10 FT SLY OF W COR OF SD LOT TH NELY TO PT ON	*** Owner and Taxpay	er ***			\$152.72	
*Ward: 7			Total Assessme	ent:		\$152.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 8/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$152.72	
William M Fischer	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comm		1.07	80.00	\$85.60	14-28-22-13-0063
Judith A Fischer	NO. 1, RAMSEY COUNTY, MINNESOTA BURLINGTON HEIGHTS	Citywide Street Lightin	g	0.59	80.00	\$47.20	
2076 Highwood Ave St Paul MN 55119-5604	DIV NO 1 SELY 10 FT OF LOT 15 & ALL OF LOT 16 & NWLY 20 FT OF LOT 17 BLK 11	*** Owner and Taxpay	er ***			\$132.80	
*2076 HIGHWOOD AVE	.,		Total Assessme	ent:		\$132.80	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$132.80	
South Metro Human Services	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Com	mercial/Art	1.07	80.00		<u> </u>
2355 Highway 36 W Ste 100	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin	ıg	0.59	80.00	\$47.20	11 20 22 10 0001
Roseville MN 55113-3820	MINNESOTA EX NWLY 20 FT; LOT 17 & ALL OF LOT 18 BLK 11	*** Owner and Taxpay	··· ***		_	\$132.80	
*2080 HIGHWOOD AVE		Owner and Taxpay			-		
*Ward: 7			Total Assessme	ent:		\$132.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$132.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lisa A Campbell	REGISTERED LAND SURVEY 245	Street Sweeping - Cor	mmercial/Art	1.07	60.00	\$64.20	14-28-22-13-0065
2024 Oakridge St	TRACT A	Citywide Street Lighti	ing	0.59	60.00	\$35.40	
St Paul MN 55119-5329						\$99.60	
*2088 HIGHWOOD AVE		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	sment:		\$99.60	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$99.60	
	REGISTERED LAND SURVEY 245	Street Sweeping - Con	mmercial/Art				<u> </u>
2953 Jordan Ct	TRACT B	Citywide Street Lighti		0.59	60.00	\$35.40	11 20 22 10 0000
Woodbury MN 55125-2821						\$99.60	
*2092 HIGHWOOD AVE		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	sment:		\$99.60	
*Pending as of: 8/21/2020			nt:		\$0.00		
			r Principal:		\$0.00		
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$99.60	
	REGISTERED LAND SURVEY 245	Street Sweeping - Con	mmercial/Art				<u> </u>
2096 Highwood Ave	TRACT C	Citywide Street Lighti		0.59	60.00	\$35.40	14-20-22-13-0007
St Paul MN 55119-5604						\$99.60	
*2096 HIGHWOOD AVE		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	sment:		\$99.60	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$99.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mauricio M Marin	REGISTERED LAND SURVEY 245 TRACT D	Street Sweeping - Commerc		60.00	\$64.20	14-28-22-13-0068
Monica L Marin	TRACT D	Citywide Street Lighting	0.59	60.00	\$35.40	
3722 Westin Ave Woodbury MN 55125-7811		*** Owner and Taxpayer **	*		\$99.60	
*2100 HIGHWOOD AVE			al Assessment:	-	\$99.60	
*Ward: 7			s Payment:		\$0.00	
*Pending as of: 8/21/2020			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			voff Amount:		\$99.60	
Matthew J Rindal	REGISTERED LAND SURVEY 245 TRACT E	Street Sweeping - Commerc Citywide Street Lighting	ial/Art 1.07 0.59	60.00 60.00	\$64.20 \$35.40	14-28-22-13-0069
1287 Schooner Way		Citywide Street Lighting	0.39	60.00 =		
Woodbury MN 55125-9292 *2104 HIGHWOOD AVE		*** Owner and Taxpayer **	*		\$99.60	
*Ward: 7						
*Pending as of: 8/21/2020			al Assessment:		\$99.60	
1 chang as of. 6/21/2020			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	voff Amount:		\$99.60	
	REGISTERED LAND SURVEY 245	Street Sweeping - Commerc	ial/Art 1.07			
Thanh N Truong	TRACT F	Citywide Street Lighting	0.59	60.00	\$35.40	
2108 Highwood Ave E					\$99.60	
St Paul MN 55119-5604		*** Owner and Taxpayer **	*			
*2108 HIGHWOOD AVE		Tot	al Assessment:	-	\$99.60	
*Ward: 7		Thi	s Payment:		\$0.00	
*Pending as of: 8/21/2020			rent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$99.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soua Yang 15793 Foxhill Ave N	REGISTERED LAND SURVEY 245 TRACT G	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	60.00 60.00	\$64.20 \$35.40	14-28-22-13-0071
Hugo MN 55038-8789					_	\$99.60	
*2114 HIGHWOOD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assess	ment:		\$99.60	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$99.60	
Harriett L Haynes	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resident	ential Streε	0.41	117.00	\$47.97	
James L Haynes Sr	NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO ST & ESMTS;	Citywide Street Lighting	g	0.59	0.00	\$0.00	
866 Lenox Ave	LOTS 7 & LOT 8 BLK 9					\$47.97	
St Paul MN 55119-5607		*** Owner and Taxpaye	er ***				
*866 LENOX AVE			Total Assess	ment:	\$47.97		
*Ward: 7		This Payment:					
*Pending as of: 8/21/2020			\$0.00				
			Current Year	r Interest:		\$0.00	
		Payoff Amount:				\$47.97	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comm	 nercial/Art				
Anne E Burgeson	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.59	150.00	\$88.50	14-20-22-13-0000
2064 Highwood Ave	MINNESOTA LOTS 7 8 & LOT 9 BLK					\$249.00	
St Paul MN 55119-5604		*** Owner and Taxpaye	er ***			42.77.44	
*2064 HIGHWOOD AVE			Total Assess	ment:	-	\$249.00	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$249.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bill Jarrett Rude-Korf	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comm		1.07	200.00	\$214.00	14-28-22-13-0086
Emilia Ann Rude-Korf	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 4, 5 & LOT 6 BLK	Citywide Street Lighting	7	0.59	200.00	\$118.00	
2052 Highwood Ave	11	*** 0 1 T	***			\$332.00	
St Paul MN 55119-5604		*** Owner and Taxpaye	er ***		_		
*2052 HIGHWOOD AVE *Ward: 7			Total Assessme	ent:		\$332.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Feliding as 01. 8/21/2020			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$332.00	
City Of St Paul	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.41	95.00	\$38.95	14-28-22-13-0088
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO RD, THE FOL;	Citywide Street Lighting	3	0.59	0.00	\$0.00	***EXEMPT***
St Paul MN 55102-1692	BEG ON THE NWLY LINE OF LOT 11					\$38.95	
*843 WILDVIEW AVE	AT A POINT 50 FT NLY OF THE SWLY LINE, TH SELY PAR WITH & 50 FT	*** Owner and Taxpaye	er ***				
*Ward: 7	21.12, 11.132211111 (11.11.12.3011		Total Assessme	ent:		\$38.95	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$38.95	
	BURLINGTON HEIGHTS, DIVISION		ential Stree	0.41			<u> </u>
2065 Wildview Ave	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.59	49.00	\$28.91	14-20-22-13-0007
St Paul MN 55119-5617	MINNESOTA SUBJ TO ESMT, THE FOL; BEG AT THE NELY COR OF LOT 51, TH					\$49.00	
*2065 WILDVIEW AVE	SWLY ALONG THE SELY LINE OF LOT 51 & ITS SWLY EXT TO THE	*** Owner and Taxpaye	er ***				
*Ward: 7	LOT ST & HIS SWET EAT TO THE		Total Assessme	ent:	-	\$49.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$49.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian E Schnizlein Barbara L Schnizlein	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO RD OVER THE E	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	103.00 103.00	\$42.23 \$60.77	14-28-22-13-0091
875 Winthrop St S St Paul MN 55119-5652	25 FT; THE FOL PART OF LOTS 9 & 10 LYING S OF FOL DESC LINE BEG ON NWLY LINE OF LOT 9 154.8 FT NWLY	*** Owner and Taxpaye	yer ***			\$103.00	
*875 WINTHROP ST S	NWET LINE OF LOT 9 154.6 FT NWET		Total Assessm	nent:		\$103.00	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$103.00	
Michiko E Skog	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.41	75.00		
Ellerey Bhu Skog	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 44 THRU LOT 48	Citywide Street Lighting	ţ	0.59	0.00	\$0.00	
859 Lenox Ave	BLK 10					\$30.76	
St Paul MN 55119-5642		*** Owner and Taxpaye	r ***				
*859 LENOX AVE			Total Assessm	nent:		\$30.76	
*Ward: 7			This Payment		\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amount:			\$30.76	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
2026 Springside Dr E	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.59	95.50	\$56.35	14-20-22-13-0074
St Paul MN 55119-5341	MINNESOTA SUBJ TO HWY; EX E 35 FT; THE N 67.32 FT OF LOT 1 BLK 10					\$95.51	
*2026 SPRINGSIDE DR	,	*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessm	nent:	-	\$95.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$95.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY,	Street Sweeping - Comn Citywide Street Lighting		1.07 0.59	200.00 200.00	\$214.00 \$118.00	14-28-22-13-0096 ***EXEMPT***
St Paul MN 55102-1692	MINNESOTA LOTS 2,3,10 & LOT 11 BLK 11 & LOT 45 BLK 12				_	\$332.00	
*0 SKYWAY DR		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessi	nent:		\$332.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$332.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comn					
Parks And Recreation	NO. 1, RAMSEY COUNTY,	Street Sweeping - Reside		0.41	310.00	\$127.10	14-28-22-13-0099
25 4th St W Suite 1000	MINNESOTA LOTS 5 THRU LOT 8 &	Citywide Street Lighting		0.59	514.00	\$303.26	***EXEMPT***
St Paul MN 55102-1692	NWLY TRIANGULAR PART OF LOT 9 BEING 50 FT OF NL AND 38 FT ON WL	, ,			=	\$648.64	
*2044 SPRINGSIDE DR	& VAC ALLEY E OF AND ADJ AND E	*** Owner and Taxpaye	er ***			\$040.04	
*Ward: 7			Total Assessi	nent:	-	\$648.64	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$648.64	
	SECTION 14 TOWN 28 RANGE 22 EX S	Street Sweeping - Reside					
Michael J Leroux Vickie L Leroux	200 FT THE W 1/2 OF W 1/2 OF N 1/2	Citywide Street Lighting		0.41	72.00	\$42.48	14-28-22-14-0007
856 Winthrop St S	OF NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ	eng was en set Eigning	>	0.07		\$72.00	
St Paul MN 55119-5651	TO ST) IN SEC 14 TN 28 RN 22	*** Owner and Taxpaye	er ***			\$72.00	
*856 WINTHROP ST S			Total Assessi	nent:	-	\$72.00	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victor J Quast	SECTION 14 TOWN 28 RANGE 22 N	Street Sweeping - Resid		0.41	100.00	\$41.00	14-28-22-14-0008
Dianne L Quast	100 FT OF S 200 FT OF W 1/4 OF N 1/2 OF NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
860 Winthrop St S	TO ST) IN SEC 14 TN 28 RN 22					\$100.00	
St Paul MN 55119-5651		*** Owner and Taxpay	/er ***		_		
*860 WINTHROP ST S			Total Assessm	ent:		\$100.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$100.00	
	SECTION 14 TOWN 28 RANGE 22 N 85	Street Sweeping - Resid	 dential Streε	0.41			<u> </u>
864 Winthrop St S	FT OF S 100 FT OF W 1/2 OF N 1/2 OF	Citywide Street Lightin	ng	0.59	55.00	\$32.46	11 20 22 11 0010
St Paul MN 55119-5651	NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ TO RDS) OF SEC 14 TN 28 RN 22					\$55.02	
*864 WINTHROP ST S		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	ent:		\$55.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$55.02	
	SECTION 14 TOWN 28 RANGE 22 S 15	Street Sweeping - Resid	dential Stree				<u> </u>
868 Winthrop St S	FT OF W 1/2 OF N 1/2 OF NW 1/4 OF SE	Citywide Street Lightin		0.59	85.00	\$50.15	14-20-22-14-0011
St Paul MN 55119-5651	1/4 OF NE 1/4 & THE N 70 FT OF W 300 FT OF S 1/2 OF NE 1/4 (SUBJ TO RD &				_	\$85.00	
*868 WINTHROP ST S	ESMT) OF SEC 14 TN 28 RN 22	*** Owner and Taxpay	/er ***			400.00	
*Ward: 7			Total Assessm	ent:		\$85.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$85.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Edward Rauchbauer	SECTION 14 TOWN 28 RANGE 22 THE	Street Sweeping - Reside		0.41	90.00	\$36.90	14-28-22-14-0012
876 Winthrop St S	S 90 FT OF N 160 FT OF W 300 FT OF S 1/2 OF NW 1/4 OF SE 1/4 OF NE 1/4	Citywide Street Lighting	7	0.59	90.00	\$53.10	
St Paul MN 55119-5651	SUBJ TO RD IN SEC 14 TN 28 RN 22					\$90.00	
*876 WINTHROP ST S		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:	-	\$90.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$90.00	
	HIGHWOOD HILLS LOT BLK 1	Street Sweeping - Reside	ential Stree	0.41		\$30.75	<u> </u>
Ruby Kotchick		Citywide Street Lighting		0.59	19.00	\$11.21	14-20-22-14-0013
2143 Valley View Pl					=	\$41.96	
St Paul MN 55119-5640		*** Owner and Taxpaye	er ***			Ų.11.90	
*2143 VALLEY VIEW PL			Total Assessme	ent:		\$41.96	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P		\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$41.96	
Joan Adel Nesset	HIGHWOOD HILLS LOT 3 BLK 1	Street Sweeping - Reside	– — — — ential Stree	0.41			
2147 Valley View Place		Citywide Street Lighting		0.59	0.00	\$0.00	14-20-22-14-0013
St Paul MN 55119-5640		, ,	•		=	\$32.80	
*2147 VALLEY VIEW PL		*** Owner and Taxpaye	er ***			ψ32.00	
*Ward: 7			Total Assessme	ent·		\$32.80	
*Pending as of: 8/21/2020			This Payment:	CIII.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$32.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abraham L Mccarty	HIGHWOOD HILLS W 2 FT OF LOT 5 &	Street Sweeping - Resid		0.41	85.00	\$34.85	14-28-22-14-0016
Barbara S Mccarty	ALL OF LOT 4 BLK 1	Citywide Street Lightin	ng	0.59	0.00	\$0.00	
2155 Valley View Pl					_	\$34.85	
St Paul MN 55119-5640		*** Owner and Taxpay	/er ***				
*2155 VALLEY VIEW PL			Total Assess	ment:		\$34.85	
*Ward: 7 *Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
Fending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$34.85	
Hossaena Adada	HIGHWOOD HILLS LOT 6 BLK 1	Street Sweeping - Resid		0.41			14-28-22-14-0018
Melaku Yeshidagne		Citywide Street Lightin	ng	0.59	0.00	\$0.00	
2171 Valley View Pl						\$32.80	
St Paul MN 55119-5640		*** Owner and Taxpay	/er ***				
*2171 VALLEY VIEW PL			Total Assess	ment:		\$32.80	
*Ward: 7			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$32.80	
	HIGHWOOD HILLS LOT 7 BLK 1	Street Sweeping - Resid	dential Streε			\$32.80	
Beverly D Sellie		Citywide Street Lightin	ng	0.59	0.00	\$0.00	
2179 Valley View Pl					_	\$32.80	
St Paul MN 55119-5640		*** Owner and Taxpay	/er ***				
*2179 VALLEY VIEW PL			Total Assess	ment:	•	\$32.80	
*Ward: 7			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$32.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nancy Jo Kadoun 2189 Valley View Place	HIGHWOOD HILLS LOT 8 BLK 1	Street Sweeping - Resid		0.41	80.00	\$32.80 \$0.00	14-28-22-14-0020
St Paul MN 55119-5640 *2189 VALLEY VIEW PL		*** Owner and Taxpay	er ***			\$32.80	
*Ward: 7			Total Assessn	nent:		\$32.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$32.80	
	HIGHWOOD HILLS LOT 9 BLK 1	Street Sweeping - Resid					
2195 Valley View Pl		Citywide Street Lightin		0.59	0.00	\$0.00	14-28-22-14-0021
St Paul MN 55119-5640					_	\$32.80	
*2195 VALLEY VIEW PL		*** Owner and Taxpay	er ***			40-100	
*Ward: 7			Total Assessn	nent:	-	\$32.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$32.80	
	HIGHWOOD HILLS LOT 12 BLK 1	Street Sweeping - Resid	— — — — lential Stree	0.41			
Sharon MI Randazzo		Citywide Street Lightin		0.59	0.00	\$0.00	14-28-22-14-0024
2221 Valley View Place					_	\$47.56	
St Paul MN 55119-5660		*** Owner and Taxpay	er ***			\$47.50	
*2221 VALLEY VIEW PL			Total Assessn	nent:	=	\$47.56	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.56	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 42
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pang Xiong	HIGHWOOD HILLS LOT 14 BLK 1	Street Sweeping - Comm	ercial/Art	1.07	35.50	\$37.99	14-28-22-14-0026
2251 Valley View Place		Street Sweeping - Reside		0.41	63.50	\$26.04	
St Paul MN 55119-5660		Citywide Street Lighting		0.59	35.50	\$20.95	
*2251 VALLEY VIEW PL						\$84.98	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$84.98	
		,	This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$84.98	
	HIGHWOOD HILLS EX N 123 FT LOT	Street Sweeping - Comm	ercial/Art	1.07		\$160.50	<u> </u>
Seth F Ozer	1 BLK 2	Citywide Street Lighting		0.59	150.00	\$88.50	14-28-22-14-002/
2133 Highwood Ave		,			=	\$249.00	
St Paul MN 55119-5603		*** Owner and Taxpayer	***			\$247.00	
*2133 HIGHWOOD AVE		,	Total Assessm	ent:		\$249.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$249.00	
	HIGHWOOD HILLS LOT 2 BLK 2						
Steven C Johnson	HIGHWOOD HILLS LOT 2 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	232.00 0.00	\$95.12 \$0.00	14-28-22-14-0028
2144 Valley View Pl		Citywide Street Lighting		0.39	0.00		
St Paul MN 55119-5655 *2144 VALLEY VIEW PL		*** Owner and Taxpayer	. ***			\$95.12	
*Ward: 7			Total Assessm	4-	-	\$95.12	
*Pending as of: 8/21/2020			Total Assessm This Payment:			\$95.12 \$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
J Thomas Mott Helen I Mott 957 Birch View Ct	HIGHWOOD HILLS PART OF LOT 4 LYING SELY OF A L PAR TO & 5 FT NWLY OF SELY L OF SD LOT & ALL OF LOT 5 BLK 2	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	73.00 29.00 73.00	\$78.11 \$11.89 \$43.07	14-28-22-14-0031
St Paul MN 55119-5621 *957 BIRCH VIEW CT		*** Owner and Taxpaye	r ***			\$133.07	
*Ward: 7			Total Assessr	nont:		\$133.07	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$133.07	
	HIGHWOOD HILLS LOT 6 BLK 2	Street Servering C					
Alberto O Miera Jr	HIGHWOOD HIELS LOT WBER 2	Street Sweeping - Comm Street Sweeping - Reside		0.41	78.00 26.50	\$83.46 \$10.87	14-28-22-14-0032
Carla R Miera 956 Birchview Ct		Citywide Street Lighting		0.59	78.00	\$46.02	
St Paul MN 55119-5621		, ,	,		=	\$140.35	
*956 BIRCH VIEW CT		*** Owner and Taxpaye	r ***			ψ140.55	
*Ward: 7			Total Assessr	nent:		\$140.35	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$140.35	
	HIGHWOOD HILLS LOT 7 BLK 2	Street Sweeping - Reside	– — — – ential Streє		<u></u>	<u>\$29.52</u>	<u> </u>
950 Birch View Ct		Citywide Street Lighting	Ţ	0.59	0.00	\$0.00	11 20 22 11 0000
St Paul MN 55119-5621						\$29.52	
*950 BIRCH VIEW CT		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessr	nent:		\$29.52	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$29.52	

17:47:41 9/22/2020	Public Improvement Assessment Roll b		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 44
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen W Mohn	HIGHWOOD HILLS LOT 8 BLK 2	Street Sweeping - Residentia	al Streε 0.41	95.00	\$38.95	14-28-22-14-0034
Sylvia L Markus		Citywide Street Lighting	0.59	0.00	\$0.00	
2162 Valley View Pl					\$38.95	
St Paul MN 55119-5658		*** Owner and Taxpayer **	*			
*2162 VALLEY VIEW PL		Tot	al Assessment:		\$38.95	
*Ward: 7		Thi	s Payment:		\$0.00	
*Pending as of: 8/21/2020			rent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$38.95	
	HIGHWOOD HILLS LOT 9 BLK 2	Street Sweeping - Residentia			\$32.80	14-28-22-14-0035
Sandra J Morison		Citywide Street Lighting	0.59	0.00	\$0.00	
2170 Valley View Pl				-	\$32.80	
St Paul MN 55119-5658		*** Owner and Taxpayer **	*			
*2170 VALLEY VIEW PL		Tot	al Assessment:	-	\$32.80	
*Ward: 7		Thi	s Payment:		\$0.00	
*Pending as of: 8/21/2020		Cur	rent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$32.80	
	HIGHWOOD HILLS LOT 10 BLK 2	Street Sweeping - Residentia				
Maria D Odens Tol		Citywide Street Lighting	0.59	0.00	\$0.00	14-20-22-14-0030
2178 Valley View Place				_	\$38.95	
St Paul MN 55119-1540		*** Owner and Taxpayer **	*		*******	
*2178 VALLEY VIEW PL		Tot	al Assessment:	-	\$38.95	
*Ward: 7			s Payment:		\$0.00	
*Pending as of: 8/21/2020			rent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$38.95	

Name or Taxpaver	17:47:41 9/22/2020	Public Improvement Assessment Roll b		ject: 2020SMSP olution #:	Assmt: 200025	Manager: LM	Page 4
March Street Sweeping - Residential Stree 0.41 24.00 39.84	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara A Wenel Street Newceping - Residential Stree 0.41 24.00 59.84	Raymond F Gulden	HIGHWOOD HILLS LOT 12 BLK 2	Street Sweeping - Commercia	1/Art 1.07	73.00	\$78.11	14-28-22-14-0038
St Paul MN 55119-5633 St P	Barbara A Wencl				24.00	\$9.84	
**957 OAK VIEW CT *Ward: 7 **Pending as of: 8/21/2020 **BiGHWOOD HILLS LOT 13 BLK 2 Street Sweeping - Residential Stree	957 Oak View Ct		Citywide Street Lighting	0.59	73.00	\$43.07	
***Owner and Taxpayer *** *Pending as of: 8/21/2020 **Rending as of: 8/21/2020 **Re	St Paul MN 55119-5633				_	\$131.02	
*Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **P	*957 OAK VIEW CT		*** Owner and Taxpayer ***				
Current Year Interest: \$0.00			Total	Assessment:	=	\$131.02	
Current Year Principal: S0.00	*Pending as of: 8/21/2020						
Current Year Interest: \$0.00 Payoff Amount: \$131.02				•			
Elizabeth Crawley 956 Oakview Ct St Paul MN 55119-5633 **** Owner and Taxpayer *** **Pending as of: 8/21/2020 Christopher J Vance Lelia M Vance 950 Oak View Ct St Paul MN 55119-5633 **** Owner and Taxpayer *** Christopher J Vance St Paul MN 55119-5633 Christopher J Vance St Paul MN 55119-5633 **** Owner and Taxpayer *** Christopher J Vance St Paul MN 55119-5633 **** Owner and Taxpayer *** Christopher J Vance Street Lighting Street Lighting Street Lighting Street Sweeping - Residential Stree Citywide Street Lighting Street Sweeping - Residential Stree Stre				-			
St. Paul MN 55119-5633 S23.78 S23			Payo	ff Amount:		\$131.02	
St. Paul MN 55119-5633 S23.78 S23		HIGHWOOD HILLS LOT 13 RLK 2	Street Systeming Decidential	Strac 0.41		<u> </u>	
St Paul MN 55119-5633 *** Owner and Taxpayer *** *** Owner and Taxpa		Inditwood files Edi 13 BEK 2					14-28-22-14-0039
*956 OAK VIEW CT *Ward: 7 *Pending as of: 8/21/2020 *Total Assessment: \$23.78 *Pending as of: 8/21/2020 *Total Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$23.78 *Christopher J Vance HIGHWOOD HILLS LOT 14 BLK 2 Street Sweeping - Residential Street 0.41 72.00 \$29.52 14-28-22-14-0040 Leila M Vance Citywide Street Lighting 0.59 0.00 50.00 950 Oak View Ct St Paul MN 55119-5633 **** Owner and Taxpayer *** *950 OAK VIEW CT *Ward: 7 *Ward: 7 *Pending as of: 8/21/2020 **Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	0.39	0.00	·	
*Ward: 7 *Pending as of: 8/21/2020 Total Assessment: \$23.78 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$23.78 Christopher J Vance HIGHWOOD HILLS LOT 14 BLK 2 Street Sweeping - Residential Stree 0.41 72.00 \$29.52 14-28-22-14-0040 Leila M Vance Citywide Street Lighting 0.59 0.00 \$0.00 950 Oak View Ct St Paul MN 55119-5633 ***Owner and Taxpayer *** *950 OAK VIEW CT *Ward: 7 Total Assessment: \$29.52 *Ward: 7 Total Assessment: \$29.52 *Ward: 7 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** 0 1.5			\$23.78	
*Pending as of: 8/21/2020 This Payment: Current Year Principal: Current Year Principal: Current Year Interest: S23.78 **Christopher J Vance HIGHWOOD HILLS LOT 14 BLK 2 Street Sweeping - Residential Stree Citywide Street Lighting S23.78 **Christopher J Vance Leila M Vance Citywide Street Lighting Citywide Street Lighting S29.52 St Paul MN 55119-5633 ****Owner and Taxpayer *** **950 OAK VIEW CT **Ward: 7 Total Assessment: S29.52 **Ward: 7 Total Assessment: S29.52 **Ward: 7 This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00			Total	Assessment:		\$23.78	
Current Year Interest: \$0.00 Payoff Amount: \$23.78	*Pending as of: 8/21/2020		This	Payment:		\$0.00	
Payoff Amount: S23.78			Curre	ent Year Principal:	\$0.00		
Christopher J Vance			Curre	ent Year Interest:		\$0.00	
Citron Value Steet Sweeping Residential Steet Steet Sweeping Residential Sweeping Residential Steet Steet Sweeping Residential Steet Steet Sweeping Residential Steet Steet Sweeping Residential Sweepin			Payo	ff Amount:		\$23.78	
Citron Value Steet Sweeping Residential Steet Steet Sweeping Residential Sweeping Residential Steet Steet Sweeping Residential Steet Steet Sweeping Residential Steet Steet Sweeping Residential Sweepin	Christopher I Vence	HIGHWOOD HILLS LOT 14 BLK 2	Street Sweening - Residential	Stree 0.41			
950 Oak View Ct St Paul MN 55119-5633 *** Owner and Taxpayer *** *950 OAK VIEW CT *Ward: 7 *Pending as of: 8/21/2020 *Current Year Principal: \$0.00 Current Year Interest: \$0.00	•						14-28-22-14-0040
St Paul MN 55119-5633 *** Owner and Taxpayer *** *950 OAK VIEW CT Total Assessment: \$29.52 *Ward: 7 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00			,				
*950 OAK VIEW CT *Ward: 7 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Total Assessment: \$29.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			\$29.32	
*Ward: 7 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*950 OAK VIEW CT		Total	Assessment:		\$29.52	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 7						
Current Year Interest: \$0.00	*Pending as of: 8/21/2020			•			
				=			
						\$29.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jorge Hernandez Perez	HIGHWOOD HILLS LOT 15 BLK 2	Street Sweeping - Resi		0.41	95.00	\$38.95	14-28-22-14-0041
Amaralys Perez		Citywide Street Lightin	ng	0.59	0.00	\$0.00	
2192 Valley View Place						\$38.95	
St Paul MN 55119-5659		*** Owner and Taxpay	/er ***				
*2192 VALLEY VIEW PL			Total Assess	ment:	-	\$38.95	
*Ward: 7			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:		\$38.95	
Ih3 Property Minnesota Lp	HIGHWOOD HILLS LOT 17 BLK 2	Street Sweeping - Resi	dential Streε				
C/O Invitation Homes Tax Dept		Citywide Street Lightin	ng	0.59	0.00	\$0.00	11 20 22 11 00 10
1717 Main St Ste 2000					_	\$38.95	
Dallas TX 75201-4657		*** Owner and Taxpay	/er ***				
*943 PINE VIEW CT			Total Assess	ment:	-	\$38.95	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$38.95	
William K Finney	HIGHWOOD HILLS LOT 18 BLK 2	Street Sweeping - Resi	— — — - dential Stree				
Linda S Finney		Citywide Street Lightin		0.59	0.00	\$0.00	14-28-22-14-0044
949 Pine View Ct					=	\$29.52	
St Paul MN 55119-5637		*** Owner and Taxpay	/er ***			Ψ27.32	
*949 PINE VIEW CT			T-4-1 A		-	620.52	
*Ward: 7			Total Assess This Paymer			\$29.52 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$29.52	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	•	Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
David O Born 956 Pine View Ct	HIGHWOOD HILLS THE N 10 FT OF LOTS 29 & 30 & ALL OF LOT 20 BLK 2	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.41 0.59	53.00	\$21.73 \$0.00	14-28-22-14-0046
St Paul MN 55119-5637 *956 PINE VIEW CT	-	*** Owner and Taxpayer *	***		_	\$21.73	
*Ward: 7			otal Assessmen	+.	-	\$21.73	
*Pending as of: 8/21/2020				ı:		\$0.00	
			his Payment:				
			urrent Year Prir urrent Year Inte	-		\$0.00 \$0.00	
			ayoff Amount:			\$21.73	
Jeffrey R Arrigoni	HIGHWOOD HILLS LOT 21 BLK 2	Street Sweeping - Resident	tial Stree	0.41	71.00	\$29.11	14-28-22-14-0047
Mary S Arrigoni		Citywide Street Lighting		0.59	0.00	\$0.00	
950 Pineview Ct						\$29.11	
St Paul MN 55119-5637		*** Owner and Taxpayer *	***				
*950 PINE VIEW CT		To	otal Assessmen	t:		\$29.11	
*Ward: 7		Tł	his Payment:			\$0.00	
*Pending as of: 8/21/2020		Cu	urrent Year Prir	\$0.00			
		Cu	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$29.11	
Nathaniel Harden	HIGHWOOD HILLS EX ELY 3 5/10 FT	Street Sweeping - Resident	 tial Stree		90.00		
Kecia Sinkfield Harden	LOT 22 BLK 2	Citywide Street Lighting	nai Succ	0.59	0.00	\$0.00	14-28-22-14-0048
944 Pineview Ct		eny was surest Eighting		0.05			
St Paul MN 55119-5637		*** Owner and Taxpayer *	***			\$36.91	
*944 PINE VIEW CT		_		+•	=	\$36.91	
*Ward: 7			otal Assessment his Payment:	ι.		\$36.91	
*Pending as of: 8/21/2020			-	nainal:		\$0.00	
-			urrent Year Prir urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$36.91	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Angeline L Appelholm	HIGHWOOD HILLS ELY 3 5/10 FT OF	Street Sweeping - Resid		0.41	174.00	\$71.34	14-28-22-14-0049
2234 Valley View Place	LOT 22 AND ALL OF LOT 23 BLK 2	Citywide Street Lightin	g	0.59	0.00	\$0.00	
St Paul MN 55119-5641		*** O 1.T	ale ale ale			\$71.34	
*2234 VALLEY VIEW PL		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:		\$71.34	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.34	
	HIGHWOOD HILLS SUBJ TO ESMT;	Street Sweeping - Com	mercial/Art		80.00		<u> </u>
Catherine Heilman	LOT 24 BLK 2	Street Sweeping - Resid		0.41	50.50	\$20.71	11 20 22 11 0000
2252 Valley View Pl		Citywide Street Lightin	g	0.59	80.00	\$47.20	
St Paul MN 55119-5641						\$153.51	
*2252 VALLEY VIEW PL		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:		\$153.51	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$153.51	
	HIGHWOOD HILLS W 75 OF LOT 31		mercial/Art				
2215 Highwood Ave	BLK 2	Citywide Street Lightin		0.59	75.00	\$44.25	14-20-22-14-0037
St Paul MN 55119-5605					_	\$124.50	
*2215 HIGHWOOD AVE		*** Owner and Taxpay	er ***			ψ12υ v	
*Ward: 7			Total Assess	ment:	-	\$124.50	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$124.50	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 49
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Pluff Judith A Pluff	HIGHWOOD HILLS LOT 32 BLK 2	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	100.00	\$107.00 \$59.00	14-28-22-14-0058
2203 Highwood Ave St Paul MN 55119-5605		*** Owner and Taxpay	/er ***		_	\$166.00	
*2203 HIGHWOOD AVE			Total Assessr	nent:	-	\$166.00	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$166.00	
David J Pluff	HIGHWOOD HILLS LOT 33 BLK 2	Street Sweeping - Com		1.07	100.00	\$107.00	14-28-22-14-0059
Judith A Pluff		Citywide Street Lightin	ng	0.59	100.00	\$59.00	
2203 Highwood Ave						\$166.00	
St Paul MN 55119-5605		*** Owner and Taxpay	/er ***				
*2193 HIGHWOOD AVE			Total Assessr	nent:		\$166.00	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$166.00	
	SECTION 14 TOWN 28 RANGE 22 EX S	Street Sweeping - Resi	— — — — dential Stree				
Sarah Steinmetz	200 FT; THE NE 1/4 OF NW 1/4 OF SE	Citywide Street Lightin	ng	0.59	127.00	\$74.93	11 20 22 11 0000
854 Gabriel Rd St Paul MN 55119-5619	1/4 OF NE 1/4 (SUBJ TO RD & ESMTS) IN SEC 14 TN 28 RN 22	*** Owner and Taxpay	/er ***		_	\$127.00	
*854 GABRIEL RD			Total Assessr	nant:		\$127.00	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$127.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 50	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Victor L Sinderman	SECTION 14 TOWN 28 RANGE 22 N	Street Sweeping - Reside		0.41	100.00	\$41.00	14-28-22-14-0061	
Beverly M Sinderman	100 FT OF S 200 FT OF NE 1/4 OF NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ TO RD &	Citywide Street Lighting	5	0.59	100.00	\$59.00		
860 Gabriel Rd St Paul MN 55119-5619	ESMTS) IN SEC 14 TN 28 RN 22	*** O 1 T	***			\$100.00		
*860 GABRIEL RD		*** Owner and Taxpaye						
*Ward: 7			Total Assessm			\$100.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
1 cliding as 01. 6/21/2020			Current Year	-		\$0.00		
			Current Year I Payoff Amou			\$0.00 \$100.00		
	SECTION 14 TOWN 28 RANGE 22 EX S	Street Sweeping - Reside	ential Stree			<u> </u>		
Anna Porycky	200 FT; THE E 1/2 OF W 1/2 OF N 1/2	Citywide Street Lighting		0.59	127.00	\$74.93	14-20-22-14-0003	
843 Gabriel Rd	OF NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ TO RD) IN SEC 14 TN 28 RN 22					\$127.00		
St Paul MN 55119-5602		*** Owner and Taxpaye	r ***					
*843 GABRIEL RD			Total Assessment:			\$127.00		
*Ward: 7			This Payment:			\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$127.00		
 Erich Schuhmacher	HIGHWOOD HILLS WITH ESMT; LOTS	Street Sweeping - Comn	– — — — nercial/Art					
945 Mcknight Rd S	25 & LOT 26 BLK 2	Citywide Street Lighting	5	0.59	166.00	\$97.94	11 20 22 11 0001	
St Paul MN 55119-5823					_	\$275.56		
*945 MCKNIGHT RD S		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessm	nent:	-	\$275.56		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$275.56		

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 51
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert V Courtright Dori P Courtright	HIGHWOOD HILLS EX W 75 FT; LOT 31 AND EX N 10 FT; W 70 FT OF LOT 30 BLK 2	Street Sweeping - Comm Citywide Street Lighting		1.07	95.00 95.00	\$101.65 \$56.05	14-28-22-14-0065
2217 Highwood Ave St Paul MN 55119-5605	DEA 2	*** Owner and Taxpaye	er ***		\$157.70		
*2217 HIGHWOOD AVE *Ward: 7 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$157.70 \$0.00 \$0.00 \$0.00 \$157.70	
Melissa R Young Lucas W Young 2233 Highwood Ave St Paul MN 55119-5605	HIGHWOOD HILLS EX N 10 FT & EX W 70 FT; LOT 30 AND EX N 10 FT; LOT 29 BLK 2	Street Sweeping - Comm Citywide Street Lighting	5	1.07	136.00 136.00	\$145.52 \$80.24 \$225.76	14-28-22-14-0066
*2233 HIGHWOOD AVE *Ward: 7 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$225.76 \$0.00 \$0.00 \$0.00 \$225.76	
Daniel O Johansen Laurel A Johansen 2251 Emerald Ln St Paul MN 55119-6796 *2251 EMERALD LN	EMERALD ESTATES LOT 2 BLK 1	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	67.00 45.00 112.00	\$71.69 \$18.45 \$66.08 \$156.22	14-28-22-14-0076
*Ward: 7 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$156.22 \$0.00 \$0.00 \$0.00 \$156.22	

17:47:41 9/22/2020	Public Improvement Assessment Roll		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
Nikki Fossey	EMERALD ESTATES LOT 3 BLK 1	Street Sweeping - Resident	tial Stree	0.41	80.00	\$32.80	14-28-22-14-0077
2243 Emerald Ln		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55119-6796						\$80.00	
*2243 EMERALD LN		*** Owner and Taxpayer ***					
*Ward: 7		To	Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		TI	This Payment:			\$0.00	
		Cı	urrent Year Princi	pal:		\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$80.00	
	EMERALD ESTATES LOT 4 BLK 1	Street Sweeping - Resident	ial Stree	0.41	80.00		
Mitchell Dickens		Citywide Street Lighting		0.59	80.00	\$47.20	14-20-22-14-00/0
2235 Emerald Ln					=	\$80.00	
St Paul MN 55119-6798		*** Owner and Taxpayer *	***			400.00	
*2235 EMERALD LN			otal Assessment:		-	\$80.00	
*Ward: 7			his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Princi	pal:		\$0.00	
			urrent Year Interes	-		\$0.00	
		Pa	ayoff Amount:			\$80.00	
	EMERALD ESTATES LOT 8 BLK 1	Street Sweeping - Resident		0.41			
Scott Himmer 2207 Emarald Ln	EMERICED ESTITES DO 1 V BERT 1	Citywide Street Lighting	nai Succ	0.59	49.00	\$28.91	14-28-22-14-0082
St Paul MN 55119-6796		inj mae savet zighting		3.03		\$49.00	
*2207 EMERALD LN		*** Owner and Taxpayer *	***			\$49.00	
*Ward: 7		To	otal Assessment:		-	\$49.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Princi	pal:		\$0.00	
			urrent Year Interes	-		\$0.00	
		Pa	ayoff Amount:			\$49.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll b		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Steven King	EMERALD ESTATES LOT 9 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	14-28-22-14-0083
Ping Wang		Citywide Street Lighting		0.59	50.00	\$29.50	
2208 Emerald Ln						\$50.00	
St Paul MN 55119-6798		*** Owner and Taxpayer	***				
*2208 EMERALD LN		_ T	Total Assessment:				
*Ward: 7		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		F	Payoff Amoun	t:		\$50.00	
	EMERALD ESTATES LOT 10 BLK 1	Street Sweeping - Resider	ntial Stree	0.41			
Baorong Li		Citywide Street Lighting		0.59	54.00	\$31.86	14-20-22-14-0004
214 Emerald Ln						\$54.00	
St Paul MN 55116-5572		*** Owner and Taxpayer	***				
²²¹⁴ EMERALD LN		_ T	Γotal Assessme	ent.		\$54.00	
Ward: 7		T	2111.		\$0.00		
Pending as of: 8/21/2020			rincipal:		\$0.00		
			Current Year Ir	-		\$0.00	
		F	Payoff Amoun	t:		\$54.00	
Fill M Christopherson	EMERALD ESTATES LOT 11 BLK 1	 Street Sweeping - Resider		0.41	90.00		
2220 Emerald Ln		Citywide Street Lighting	nual Succ	0.59	90.00	\$53.10	14-28-22-14-0085
St Paul MN 55119-6798		,				\$90.00	
2220 EMERALD LN		*** Owner and Taxpayer	***			φ 3 0.00	
Ward: 7		· · -			-	¢00.00	
Pending as of: 8/21/2020			Total Assessme	ent:		\$90.00	
-			This Payment: Current Year P	rincipal:		\$0.00 \$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$90.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian T Jones	EMERALD ESTATES LOT 12 BLK 1	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	14-28-22-14-0086
Kelli A Jones		Citywide Street Lighting	3	0.59	80.00	\$47.20	
2228 Emerald Ln						\$80.00	
St Paul MN 55119-6798		*** Owner and Taxpaye	r ***				
*2228 EMERALD LN			Total Assessr	nent:		\$80.00	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$80.00	
	EMERALD ESTATES LOT 13 BLK 1	Street Sweeping - Reside	– — — – ential Stree				
Jennifer H Marsh		Citywide Street Lighting		0.59	80.00	\$47.20	14-20-22-14-000/
2236 Emerald Ln					_	\$80.00	
St Paul MN 55119-6798		*** Owner and Taxpayer ***					
*2236 EMERALD LN			Total Assessr	nent:	-	\$80.00	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$80.00	
	EMERALD ESTATES LOT 15 BLK 1	Street Sweeping - Comn	nercial/Art				
2252 Emerald Ln		Street Sweeping - Reside		0.41	45.00	\$18.45	14-20-22-14-0007
St Paul MN 55119-6798		Citywide Street Lighting	5	0.59	112.00	\$66.08	
*2252 EMERALD LN					_	\$156.22	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$156.22	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$156.22	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page :
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles R Rogalsky	EMERALD ESTATES LOT 16 BLK 1	Street Sweeping - Comm		1.07	82.00	\$87.74	14-28-22-14-0090
Lori M Rogalsky		Citywide Street Lighting	3	0.59	82.00	\$48.38	
917 Mcknight Rd S						\$136.12	
St Paul MN 55119-5817		*** Owner and Taxpaye	er *** 		_		
*917 MCKNIGHT RD S			Total Assessme	ent:		\$136.12	
*Ward: 7			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$136.12	
	SKYLINE OVERLOOK THAT PART OF	Street Sweeping - Comm	nercial/Art	1.07			
Sarah A Norby	LOT 1 BLK 1 LYING ELY OF THE NLY	Citywide Street Lighting		0.59	83.00	\$48.97	11 20 22 11 0071
869 Mcknight Rd S	EXTENSION OF THE W L OF LOT 4 BLK 1 EMERALD ESTATES					\$137.78	
St Paul MN 55119-5817		*** Owner and Taxpaye	er ***				
*869 MCKNIGHT RD S			Total Assessme	ent:	-	\$137.78	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
		Payoff Amount:				\$137.78	
	EMERALD ESTATES THOSE PARTS OF	Street Sweeping - Reside		0.41			
Douglas W Olssen Rebecca K Olssen	LOT 1 BLK 1 SKYLINE OVERLOOK &	Citywide Street Lighting		0.41	80.00	\$47.20	14-28-22-14-0093
2227 Emerald Lane	LOT 1 BLK 1 EMERALD ESTATES	,	>		_	\$80.00	
St Paul MN 55119-6796	LYING WLY OF THE NLY EXTENSION OF THE E L OF LOT 5 BLK 1	*** Owner and Taxpaye	r ***			\$80.00	
*2227 EMERALD LN	EMERALD ESTATES & ELY OF THE					****	
*Ward: 7			Total Assessme			\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
5			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ιτ:		\$80.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 56	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James P Burke Kathryn M Burke	EMERALD ESTATES THOSE PARTS OF LOT 1 BLK 1 SKYLINE OVERLOOK & LOT 1 BLK 1 EMERALD ESTATES	Street Sweeping - Reside		0.41	91.00 91.00	\$37.31 \$53.69	14-28-22-14-0094
2219 Emerald Ln St Paul MN 55119-6796	LYING WLY OF THE NLY EXTENSION OF THE E L OF LOT 6 BLK 1 & LOT 6 BLK 1 ALL IN EMERALD ESTATES	*** Owner and Taxpaye	er ***			\$91.00	
*2219 EMERALD LN *Ward: 7			Total Assessn	nent:		\$91.00	
*Ward: / *Pending as of: 8/21/2020			This Payment	:		\$0.00	
Feliding as 01. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$91.00	
Lynne M Houle Cherveny	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.41	155.00	\$63.56	14-28-22-21-0001
Maria L Cherveny	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting	g	0.59	67.50	\$39.83	11 20 22 21 0001
728 Point Douglas Rd S	MINNESOTA LOT 1 BLK 14 IN BURLINGTON HEIGHTS DIV NO 2 &				_	\$103.39	
St Paul MN 55119-5339	IN SD BURLINGTON HEIGHTS DIV NO 1 LOTS 1 & LOT 2 BLK 1	*** Owner and Taxpaye	er ***				
*728 POINT DOUGLAS RD S	12010102012221		Total Assessn	nent:	-	\$103.39	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$103.39	
Anthony Marrone	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Reside	ential Stree	0.41		\$61.50	
Alina M Stangu	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 3, 4 & LOT 5 BLK	Citywide Street Lighting	g	0.59	150.00	\$88.50	
738 Point Douglas Rd St Paul MN 55119-5339	1	*** Owner and Taxpaye	er ***		_	\$150.00	
*738 POINT DOUGLAS RD S			Total Assessn	nent:	-	\$150.00	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$150.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amanda Kay Wagner-Hyatt 766 Point Douglas Rd S	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 6	Street Sweeping - Residence Citywide Street Lightin		0.41	50.00 50.00	\$20.50 \$29.50	14-28-22-21-0005
St Paul MN 55119-5339	MINICESOTI EST SEEK V				_	\$50.00	
*766 POINT DOUGLAS RD S		*** Owner and Taxpay	/er ***		_		
*Ward: 7			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid	dential Stree	0.41			<u> </u>
Kyle Goodson	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.59	108.00	\$63.72	14-20-22-21-0000
770 Point Douglas Rd S	MINNESOTA LOTS 6 AND LOT 7 BLK 6				_	\$108.00	
St Paul MN 55119-5349		*** Owner and Taxpay	/er ***			•	
*770 POINT DOUGLAS RD S			Total Assessm	ent·	-	\$108.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:				
			Current Year Interest:			\$0.00 \$0.00	
			Payoff Amour	nt:		\$108.00	
City Of St Paul	SECTION 14 TOWN 28 RANGE 22 EX THE NWLY 50 FT; THE FOL. PART OF	Street Sweeping - Come Citywide Street Lightin		1.07 0.59	48.00 48.00	\$51.36 \$28.32	14-28-22-31-0004
25 4th St W Rm 1000	NE 1/4 OF SW 1/4 & PART OF NW 1/4	Citywide Street Lightin	ıg	0.39	46.00		***EXEMPT***
St Paul MN 55102-1692 *0 RED ROCK RD	OF SE 1/4 OF SEC 14 TN 28 RN 22 WLY OF RY R/W & ELY OF RED ROCK ROAD & SELY OF FOL DESC LINE.	*** Owner and Taxpay	/er ***			\$79.68	
*Ward: 7	Lie. ID & SELT OF TOP DESCRIPTION.		Total Assessm	ent:		\$79.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:	\$0.00			
			Payoff Amour	ıt:		\$79.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Peavey Grain Companies Lessee Attn Tax Dept	SECTION 14 TOWN 28 RANGE 22 EX PILLSBURY LEASE. COM ON S L OF & 448.12FT E OF SW COR OF SW1/4 OF	Street Sweeping - Co. Citywide Street Light			830.00 830.00	\$888.10 \$489.70	14-28-22-33-0001	
1331 Capitol Ave Omaha NE 68102-1106	SW1/4 TH N 14DG 42MN W 81FT TH N 75DG 18MN E 800FT FOR BEG TH N 14DG 42MN W 480.81FT TH N 55DG	*** Taxpayer and 3rd	l Party ***		_	\$1,377.80		
*1061 RED ROCK RD *Ward: 7 *Pending as of: 8/21/2020	1.20 2 1 1 1 1 1 1		This Payment Current Year	Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$1,377.80 \$0.00 \$0.00 \$0.00		
			Payoff Amou	int:		\$1,377.80		
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1061 RED ROCK RD *Ward: 7 *Pending as of: 8/21/2020 Peavey Grain Companies Lessee 1331 Capitol Ave	SECTION 14 TOWN 28 RANGE 22 EX PILLSBURY LEASE. COM ON S L OF & 448.12FT E OF SW COR OF SW1/4 OF SW1/4 TH N 14DG 42MN W 81FT TH N 75DG 18MN E 800FT FOR BEG TH N 14DG 42MN W 480.81FT TH N 55DG SECTION 14 TOWN 28 RANGE 22 COM ON S L OF & 1278.08FT E OF SW COR	*** Owner *** Street Sweeping - Co Citywide Street Light	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		333.00 333.00	\$1,377.80 \$0.00 \$0.00 \$0.00 \$1,377.80	14-28-22-33-0001	
Omaha NE 68102-1106 *1061 RED ROCK RD	OF SW1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN	Citywide Street Lighting 0.59 *** Taxpayer and 3rd Party ***			==	\$552.78		
*Ward: 7 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$552.78 \$0.00 \$0.00 \$0.00 \$552.78		
Port Authority City Of St Paul	SECTION 14 TOWN 28 RANGE 22 COM	*** Owner ***					14-28-22-33-0002	
380 St Peter St Ste 850 St Paul MN 55102-1313 *1061 RED ROCK RD *Ward: 7 *Pending as of: 8/21/2020	ON S L OF & 1278.08FT E OF SW COR OF SW 1/4 TH NLY ON W L OF RR FOR 301.98 FT FOR BEG TH N 14DEG 42 MIN W 480.81FT TH N 55DEG 231/2 MIN W 460.49FT TH N 14DEG 42 MIN		Total Assessr This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$552.78 \$0.00 \$0.00 \$0.00 \$552.78		

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 59	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
St Paul Parks And Recreation 25 4th St W Rm 1000	SECTION 14 TOWN 28 RANGE 22 EX THAT PT OF THE NE 1/4 LYING WLY OF THE WLY L OF SOO LINE RR R/W	Street Sweeping - Communication Citywide Street Lighting		1.07 0.59	4,080.00 4,080.00	\$4,365.60 \$2,407.20	14-28-22-34-0005 ***EXEMPT***	
St Paul MN 55102-1692 *0 RED ROCK RD	DESC AS FOL; BEG AT THE NE COR OF TRACT B RLS NO.416 THEN W ALONG THE S L OF SD NE 1/4 878 FT	*** Owner and Taxpayo	ver ***		_	\$6,772.80		
*Ward: 7	The second state of the se		Total Assess	ment:	-	\$6,772.80		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$6,772.80		
Katherine R Helgeson	SECTION 14 TOWN 28 RANGE 22 N	Street Sweeping - Com	mercial/Art		<u> </u>		<u> </u>	
Henry B Helgeson	133.54 FT OF S 163.54 FT OF E 228.6 FT	Street Sweeping - Resid	lential Stree	0.41	94.00	\$38.54	14-20-22-41-0013	
2247 Ogden Ct	OF NE 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 14 TN 28 RN 22	Citywide Street Lighting	g	0.59	67.00	\$39.53		
St Paul MN 55119-5634	556 1111 2011 22					\$149.76		
*2247 OGDEN CT		*** Owner and Taxpayo	er ***					
*Ward: 7			Total Assessment: This Payment:			\$149.76		
*Pending as of: 8/21/2020						\$0.00		
			Current Year	Year Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amor	unt:		\$149.76		
	REGISTERED LAND SURVEY 47 SUBJ	Street Sweeping - Com	mercial/Art				<u> </u>	
1045 Mcknight Rd S	TO RDS N 1/2 OF TRACT G AND EX	Citywide Street Lighting		0.59	132.00	\$77.88	14-20-22-41-0023	
St Paul MN 55119-5922	NELY TRIANGULAR PART BEING 328 54/100 FT ON N L AND 109 94/100 FT				_	\$219.12		
*1045 MCKNIGHT RD S	ON E L THE FOL TRACTS A AND TRACT H	*** Owner and Taxpayo	er ***			\$219112		
*Ward: 7	IRACI fi		Total Assess	ment:	\$219.12			
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:	erest: \$0.00				
			Payoff Amo	unt:		\$219.12		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jon M French	REGISTERED LAND SURVEY 47 SUBJ	Street Sweeping - Com	mercial/Art	1.07	58.00	\$62.06	14-28-22-41-0024	
Kathy Lorenz French	TO RD AND ESMTS THE NELY TRIANGULAR PART BEING 328	Citywide Street Lightin	ng	0.59	58.00	\$34.22		
1025 Mcknight Rd S	54/100 FT ON N L AND 109 94/100 FT					\$96.28		
St Paul MN 55119-5922	OF E L OF FOL TRACT A AND TRACT H	*** Owner and Taxpay	/er ***					
*1025 MCKNIGHT RD S			Total Assessr	nent:	-	\$96.28		
*Ward: 7			This Payment	i :		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$96.28		
	SECTION 14 TOWN 28 RANGE 22 EX S	Street Sweeping - Com	— — — — mercial/Art					
1055 Mcknight Rd S	163.34 FT MOL & EX PART LYING	Citywide Street Lightin		0.59	84.00	\$49.56	14-20-22-41-0020	
St Paul MN 55119-5922	NLY AND NELY OF A LINE BEG AT A PT ON EL OF NE 1/4 OF SE 1/4 80 FT S				_	\$139.44		
*1055 MCKNIGHT RD S	FROM SE COR OF RLS NO 47 TH W 40 FT TH NWLY TO A PT ON SL OF SD	*** Owner and Taxpay	/er ***			Ψ137		
*Ward: 7			Total Assessr	nent:		\$139.44		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
		Current Year Principal:				\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$139.44		
	SECTION 14 TOWN 28 RANGE 22 W	Street Sweeping - Resid	— — — — dential Stree					
Silvya Diaz	188.6 FT OF E 417.2 FT OF N 133.54 FT	Citywide Street Lightin		0.59	0.00	\$0.00	14-20-22-41-002)	
2221 Ogden Ct	OF S 163.54 FT OF NE 1/4 OF SE 1/4 OF SEC 14 TN 28 RN 22					\$77.49		
St Paul MN 55119-5634		*** Owner and Taxpay	er ***					
*2221 OGDEN CT			Total Assessr	nent:	-	\$77.49		
*Ward: 7			This Payment			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$77.49		

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 61
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jon M French 1025 Mcknight Rd S	SECTION 14 TOWN 28 RANGE 22 TRACT B REGISTERED LAND SURVEY 47 & IN SD SEC 14 TN 28 RN 22 PART N	Street Sweeping - Comm Citywide Street Lighting		1.07	546.00 546.00	\$584.22 \$322.14	14-28-22-41-0032
St Paul MN 55119-5922 *1025 MCKNIGHT RD S	OF SD REGISTERED LAND SURVEY 47 OF THE E 600 FT OF NE 1/4 OF SE 1/4 (SUBJ TO RDS) OF SEC 14 TN 28 RN	*** Owner and Taxpaye	er *** 			\$906.36	
*Ward: 7			Total Assess	ment:		\$906.36	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$906.36	
Lewis Lafayette Hassie Trust	OAK BLUFF ADDITION LOT 1 BLK 1	Street Sweeping - Comm		1.07	93.00	\$99.51	14-28-22-41-0033
2265 Youngman Ave Unit 308e		Citywide Street Lighting	g	0.59	93.00	\$54.87	
St Paul MN 55116-4402						\$154.38	
*2190 HIGHWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assess	ment:		\$154.38	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$154.38	
Lewis Lafayette Hassie Trust	OAK BLUFF ADDITION LOT 2 BLK 1	Street Sweeping - Comm		1.07		\$109.14	14-28-22-41-0034
2265 Youngman Ave Unit 308e		Citywide Street Lighting	g	0.59	102.00	\$60.18	
St Paul MN 55116-4402						\$169.32	
*2180 HIGHWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assess	ment:		\$169.32	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$169.32	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 62
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jorge Samper Zelaya	OAK BLUFF ADDITION LOT 3 BLK 1	Street Sweeping - Com		1.07	108.00	\$115.56	14-28-22-41-0035
Rachel Samper Zelaya		Citywide Street Lightin	ıg	0.59	108.00	\$63.72	
433 S 7th St Unit 2027						\$179.28	
Minneapolis MN 55415-1626		*** Owner and Taxpay	er ***				
*2170 HIGHWOOD AVE			Total Assessme	ent:		\$179.28	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$179.28	
	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Resid	— — — — dential Stree	0.41	<u> </u>		14-28-22-41-0039
1018 Oak Bluff Cir	2 BLK 1	Citywide Street Lightin		0.59	93.00	\$54.87	11 20 22 11 000)
St Paul MN 55119-6933						\$93.00	
*1018 OAK BLUFF CIR		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:		\$93.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$93.00	
	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Resid	— — — — lential Stree	0.41			
Thomas E Dobbs	4 BLK 1	Citywide Street Lightin		0.59	47.00	\$27.73	14-20-22-41-0041
1025 Oak Bluff Circle						\$47.00	
St Paul MN 55119-6933		*** Owner and Taxpay	er ***				
*1025 OAK BLUFF CIR			Total Assessme	ent:	-	\$47.00	
*Ward: 7			This Payment:	0110.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$47.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sheffey N Massey Iii	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Reside		0.41	108.00	\$44.28	14-28-22-41-0042
Deborah C Massey	5 BLK 1	Citywide Street Lighting	3	0.59	108.00	\$63.72	
1017 Oak Bluff Cir		*** 0 1 7	***			\$108.00	
St Paul MN 55119		*** Owner and Taxpaye	er *** 				
*1017 OAK BLUFF CIR *Ward: 7			Total Assessr	ment:		\$108.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chaing as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$108.00	
Joshua Uriah Zentz Trustee	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Reside		0.41	——————————————————————————————————————	\$30.75	14-28-22-41-0044
Cherrie Ann Heinrich Trustee	7 BLK 1	Citywide Street Lighting	3	0.59	75.00	\$44.25	
1001 Oak Bluff Cir						\$75.00	
St Paul MN 55119-6399		*** Owner and Taxpaye	er ***				
*1001 OAK BLUFF CIR			Total Assessi	ment:		\$75.00	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$75.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Comm	 nercial/Art				
Kathleen M Salisbury	NO. 1, RAMSEY COUNTY,	Citywide Street Lighting		0.59	167.00	\$98.53	11 20 22 11 00 10
2134 Highwood Ave E	MINNESOTA SUBJ TO AVE; PART LYING ELY OF SKYWAY DRIVE OF N					\$277.22	
St Paul MN 55119-5606	268.43 FT OF LOT B	*** Owner and Taxpaye	er ***				
*2134 HIGHWOOD AVE			Total Assessi	ment·	-	\$277.22	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$277.22	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig A Zlimen	THE W 188.8 FT OF E 606 FT OF N 133.54 FT OF S 163.54 FT OF NE ¼ OF	Street Sweeping - Reside		0.41	187.00 0.00	\$76.67 \$0.00	14-28-22-41-0048
Sarah C Zlimen 2203 Ogden Ct	SE ¼ OF SEC 14 TN 28 RN 22	eny mae en eet Eigning	>	0.00		\$76.67	
St Paul MN 55119-5634		*** Owner and Taxpaye	er ***			Ψ70.07	
*2203 OGDEN CT			Total Assessn	nent:	-	\$76.67	
*Ward: 7			This Payment	•		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$76.67	
Ward J Wheeler	SUBJ TO RD BEG AT THE	Street Sweeping - Comn	 nercial/Art				
Sue L Wheeler	INTERSECTION OF THE E LINE OF	Citywide Street Lighting		0.59	285.00	\$168.15	14-20-22-41-0030
Po Box 28743	THE SE 1/4 AND THE S LINE OF RLS NO 47 THENCE S 80 FT THENCE W 40 FT					\$473.10	
St Paul MN 55128-0743	THENCE NW TO PT ON THE S LINE OF SD RLD 47 BEING 322.9 FT W OF E	*** Owner and Taxpaye	er ***				
*1051 MCKNIGHT RD S			Total Assessn	nent:		\$473.10	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$473.10	
	REGISTERED LAND SURVEY 245		 nercial/Art	1.07			
Kelly A Williams	TRACT H	Citywide Street Lighting		0.59	60.00	\$35.40	14-20-22-42-0001
11788 Kimbro Ave N						\$99.60	
Stillwater MN 55082-7446		*** Owner and Taxpaye	er ***				
*2116 HIGHWOOD AVE			Total Assessn	nent:		\$99.60	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$99.60	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mauricio M Marin	REGISTERED LAND SURVEY 245	Street Sweeping - Com		1.07	60.00	\$64.20	14-28-22-42-0002
Monica L Marin	TRACT I	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
3722 Westin Ave						\$99.60	
Woodbury MN 55125-7811		*** Owner and Taxpay	er ***		_		
*2120 HIGHWOOD AVE			Total Assessme	ent:		\$99.60	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$99.60	
	REGISTERED LAND SURVEY 245	Street Sweeping - Resid	— — — — dential Stree	0.41			<u> </u>
1064 Sunset Dr	NWLY 5 FT OF TRACT M REGISTERED	Citywide Street Lightin		0.59	68.00	\$40.12	14-20-22-42-0004
Woodbury MN 55125-9296	LAND SURVEY NO 175 & IN SD REGISTERED LAND SURVEY NO 245;					\$68.00	
*2135 SKYWAY DR	EX NWLY 5 FT; TRACT K	*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent·	-	\$68.00	
*Pending as of: 8/21/2020			This Payment:	ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$68.00	
City Of St Paul	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid		0.41			
City Of St Paul 25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.41	0.00	\$0.00	14-28-22-42-0034
St Paul MN 55102-1692	MINNESOTA LOTS 1 THRU LOT 21	,	-6		_	\$200.49	***EXEMPT***
*2120 SKYWAY DR	BLK 14	*** Owner and Taxpay	er ***			\$200.49	
*Ward: 7			Total Assessme	ent:	-	\$200.49	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$200.49	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT; VAC ST	Street Sweeping - Residence Citywide Street Lightin		0.41	115.00 115.00	\$47.15 \$67.85	14-28-22-42-0038 ***EXEMPT***
St Paul MN 55102-1692 *2088 BATAVIA ST	ACCRUING & EX E 180 FT OF N 852 FT TRACT B & ALL OF LOTS 1 THRU LOT 11 BLK 16 & LOTS 13 THRU LOT 18	*** Owner and Taxpay	er ***			\$115.00	
*Ward: 7	II BER 10 & EOIS 13 IIIRO EOI 10		Total Assessi	ment:		\$115.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$115.00	
	SECTION 14 TOWN 28 RANGE 22 E	Citywide Street Lightin					<u> </u>
2106 Douglynn Ln	461 FT OF S 232.1 FT OF N 331.1 FT OF				_	\$29.50	11.20.22.10.0002
St Paul MN 55119-5625	SW 1/4 OF SE 1/4. ALSO S PART OF N 99 FT OF E 181.5 FT OF SD 1/4 1/4 PENC 23 FT ON W.L. AND 40.5 FT ON	*** Owner and Taxpay	ver ***			\$25.00	
*2106 DOUGLYNN LN	BEING 33 FT ON W L AND 49.5 FT ON E L IN SEC 14 TN 28 RN 22		Total Assessi	ment:	-	\$29.50	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$29.50	
Steve L Perley	LEWISTON HEIGHTS SECOND	Citywide Street Lightin	<u> </u>			\$29.50	
2108 Douglynn Ln	ADDITION LOT 1 BLK 5	, ,	0		_	\$29.50	14-20-22-43-0000
St Paul MN 55119-5625		*** Owner and Taxpay	er ***			\$29.30	
*2108 DOUGLYNN LN			Total Assessi	ment:	-	\$29.50	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$29.50	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew T Usher	SECTION 14 TOWN 28 RANGE 22 THE	Street Sweeping - Resid		0.41	94.00	\$38.54	14-28-22-43-0009
Lillian E Hart-Usher	S 96.6 FT OF THE N 893. LYING E OF HWY 61 AS NOW ESTABLISHED IN	Citywide Street Lightin	ıg	0.59	94.00	\$55.46	
1166 Point Douglas Rd S	SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN					\$94.00	
St Paul MN 55119-5614	22	*** Owner and Taxpay	er ***				
*1166 POINT DOUGLAS RD S			Total Assessm	ent:		\$94.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$94.00	
	SECTION 14 TOWN 28 RANGE 22 S 108		 dential Streε				<u> </u>
1170 Point Douglas Rd S	12/100 FT OF N 1001 62/100 FT OF PART E OF HWY 61 OF SW 1/4 OF SE	Citywide Street Lightin	ıg	0.59	112.00	\$66.08	11 20 22 10 0010
St Paul MN 55119-5614	1/4 IN SEC 14 TN 28 RN 22					\$112.00	
*1170 POINT DOUGLAS RD S		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	ent:	-	\$112.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$112.00	
	SECTION 14 TOWN 28 RANGE 22 EX N	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
Shannon A Glynn	1123 42/100 FT MOL PART ELY OF	Citywide Street Lightin		0.59	200.00	\$118.00	14-20-22-45-0014
1194 Point Douglas Rd S	HWY OF SW 1/4 OF SE 1/4 OF SEC 14 TN 28 RN 22				_	\$200.00	
St Paul MN 55119-5614		*** Owner and Taxpay	er ***			4	
*1194 POINT DOUGLAS RD S			Total Assessm	ant:		\$200.00	
*Ward: 7			This Payment:			\$200.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$200.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 68
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott Brahy Mary Brahy	LEWISTON HEIGHTS THIRD ADDITION LOT 2 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	88.00 0.00	\$36.08 \$0.00	14-28-22-44-0002
2244 Ogden Ct St Paul MN 55119-5636		*** Owner and Taxpayer	***			\$36.08	
*2244 OGDEN CT							
*Ward: 7			Total Assessi			\$36.08	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
renamg as or. 6/21/2020			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$36.08	
Bruce M Piltingsrud Kathleen V Piltingsrud 2176 Douglynn Ln St Paul MN 55119-5661	LEWISTON HEIGHTS FOURTH ADDITION LOT 6 BLK 2	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpayer	ential Stree	0.41 0.59	105.00	\$43.05 \$61.95 \$105.00	14-28-22-44-0023
*1110 WINTHROP ST S		•	Total Assessi	ment:	-	\$105.00	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$105.00	
Kristin Elliott	LEWISTON HEIGHTS LOT 6 BLK 1	Street Sweeping - Reside	ential Stree				
Harold H Elliott Iii		Citywide Street Lighting		0.59	149.00	\$87.91	11 20 22 11 0027
2173 Snowshoe Ln E St Paul MN 55119-5638		*** Owner and Taxpayer	r ***		_	\$149.00	
*2173 SNOWSHOE LN		;	Total Assessi	ment:		\$149.00	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$149.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Theresa M Watschke 2195 Snowshoe Ln	LEWISTON HEIGHTS LOT 5 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	153.00 153.00	\$62.73 \$90.27	14-28-22-44-0028
St Paul MN 55119-5638		, 6 6	,		_	\$153.00	
*2195 SNOWSHOE LN		*** Owner and Taxpayer	r ***			\$155.00	
*Ward: 7		•	Total Assessme	ent:	-	\$153.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$153.00	
	LEWISTON HEIGHTS LOT 2 BLK 1	Street Sweeping - Reside	– — — — ential Stree	0.41		<u> </u>	<u> </u>
2241 Snowshoe Ln		Citywide Street Lighting		0.59	132.00	\$77.88	14-20-22-44-0051
St Paul MN 55119-5638					=	\$132.00	
*2241 SNOWSHOE LN		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:	-	\$132.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$132.00	
	LEWISTON HEIGHTS THIRD	Street Sweeping - Comm					14 29 22 44 0026
1111 Mcknight Rd S	ADDITION LOT 4 BLK 2	Citywide Street Lighting		0.59	115.00	\$67.85	14-28-22-44-0036
St Paul MN 55119-5975		, , ,			=	\$190.90	
*1111 MCKNIGHT RD S		*** Owner and Taxpayer	r ***			Ψ170.70	
*Ward: 7		•	Total Assessme	ent:	-	\$190.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$190.90	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 70
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	ate Quantity	Charge Amts	Property ID
Christopher R Kenowski	LEWISTON HEIGHTS SECOND	Citywide Street Lighting	g 0.	59 90.00	\$53.10	14-28-22-44-0043
Amanda B Kenowski	ADDITION W 70 FT LOT 4 & ALL OF LOT 3 BLK 4				\$53.10	
2121 Douglynn Ln		*** Owner and Taxpaye	r ***			
St Paul MN 55119-5662			Total Assessment:	-	\$53.10	
*2121 DOUGLYNN LN			This Payment:		\$0.00	
*Ward: 7			Current Year Principal	l:	\$0.00	
*Pending as of: 8/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.10	
Maria T Curtis	LEWISTON HEIGHTS SECOND	Street Sweeping - Reside		41 138.00	\$56.58	14-28-22-44-0046
2160 Douglynn Ln	ADDITION LOT 3 BLK 5	Citywide Street Lighting	g 0.	59 341.00	\$201.19	
St Paul MN 55119-5661					\$257.77	
*2160 DOUGLYNN LN		*** Owner and Taxpaye	r ***			
*Ward: 7			Total Assessment:		\$257.77	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principal	l:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.77	
Craig A Meyer Tr	LEWISTON HEIGHTS LOT 2 BLK 2	Street Sweeping - Reside		41 152.00	\$62.32	14-28-22-44-0051
Lori Hammink Tr		Citywide Street Lighting	g 0.	59 152.00	\$89.68	
1163 Winthrop St S		*** 0 1 T	***		\$152.00	
St Paul MN 55119-5620 *1163 WINTHROP ST S		*** Owner and Taxpaye	er *** 			
*Ward: 7			Total Assessment:		\$152.00	
			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal	l:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 71
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Bethel	LEWISTON HEIGHTS LOT 4 BLK 2	Street Sweeping - Residen	tial Stree	0.41	159.00	\$65.19	14-28-22-44-0053
Nancy J Bethel		Citywide Street Lighting		0.59	159.00	\$93.81	
1191 Winthrop St S						\$159.00	
St Paul MN 55119-5620		*** Owner and Taxpayer	***				
*1191 WINTHROP ST S		T	otal Assessme	ent:		\$159.00	
*Ward: 7		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$159.00	
	LEWISTON HEIGHTS LOT 1 BLK 3	Street Sweeping - Comme	rcial/Art	1.07			
Deborah A Hawthorne		Street Sweeping - Residen		0.41	62.50	\$25.63	11 20 22 11 0031
2250 Snowshoe Lane		Citywide Street Lighting		0.59	145.00	\$85.56	
St Paul MN 55119-5639					_	\$199.47	
*2250 SNOWSHOE LN		*** Owner and Taxpayer	***				
*Ward: 7		T	otal Assessme	ent:		\$199.47	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		P	ayoff Amount	t:		\$199.47	
	LEWISTON HEIGHTS LOT 2 BLK 3	Street Sweeping - Residen		0.41			
Mavis F Moberg		Citywide Street Lighting		0.59	132.00	\$77.88	14-20-22-44-0055
2240 Snowshoe Ln					_	\$132.00	
St Paul MN 55119-5639		*** Owner and Taxpayer	***				
*2240 SNOWSHOE LN			otal Assessme	ent:	-	\$132.00	
*Ward: 7			his Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	ayoff Amount	t:		\$132.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carrie M Kolles	LEWISTON HEIGHTS LOT 3 BLK 3	Street Sweeping - Reside	ential Stree	0.41	132.00	\$54.12	14-28-22-44-0056
2228 Snowshoe Ln		Citywide Street Lighting	5	0.59	132.00	\$77.88	
St Paul MN 55119-5639						\$132.00	
*2228 SNOWSHOE LN		*** Owner and Taxpayer	r ***				
Ward: 7		·	Total Assessm	ent:	-	\$132.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$132.00	
	LEWISTON HEIGHTS LOT 4 BLK 3	Street Sweeping - Reside	– — — — ential Stree	0.41			
Jessica A Bierwerth		Citywide Street Lighting		0.59	134.00	\$79.06	14-20-22-44-005/
220 Snowshoe Lane		,	,		=	\$134.00	
t Paul MN 55119-5639		*** Owner and Taxpayer	r ***			\$154.00	
2220 SNOWSHOE LN			T 1 A			0124.00	
Ward: 7			Total Assessm			\$134.00 \$0.00	
Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amour			\$0.00 \$134.00	
			1 ayon miou			\$10 HOV	
Bridget Anne Essling	LEWISTON HEIGHTS LOT 7 BLK 3	Street Sweeping - Reside		0.41	132.00	\$54.12	
1450 Jasmine Tr N		Citywide Street Lighting	5	0.59	132.00	\$77.88	
tillwater MN 55082-4683						\$132.00	
2170 SNOWSHOE LN		*** Owner and Taxpayer	r ***				
Ward: 7		•	Total Assessm	ent:	-	\$132.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$132.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Brazeau	LEWISTON HEIGHTS LOT 8 BLK 3	Street Sweeping - Resid	dential Stree	0.41	172.50	\$70.73	14-28-22-44-0061
Jessica Brazeau		Citywide Street Lightin	ng	0.59	172.50	\$101.78	
1154 Wintrop St S						\$172.51	
t Paul MN 55119-5626		*** Owner and Taxpay	/er ***				
1154 WINTHROP ST S			Total Assessi	ment:	-	\$172.51	
Ward: 7 Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$172.51	
	LEWISTON HEIGHTS LOT 9 BLK 3	Street Sweeping - Resid	dential Stree				— — — — — — — — — — — — — — — — — — —
Grace D Tangjerd Schmitt		Citywide Street Lightin		0.59	190.00	\$112.10	14-20-22-44-0002
172 Winthrop St S						\$190.00	
t Paul MN 55119-5626		*** Owner and Taxpay	/er ***				
1172 WINTHROP ST S			Total Assessi	ment:	-	\$190.00	
Ward: 7			This Paymen			\$0.00	
Pending as of: 8/21/2020			Principal:		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	unt:		\$190.00	
Michael G Sanders	LEWISTON HEIGHTS LOT 11 BLK 3	Street Sweeping - Resid	dential Stree				
Heather L Weyker-Sanders		Citywide Street Lightin		0.59	188.00	\$110.92	14-28-22-44-0064
189 Boxwood Ave		, –-g	C			\$188.00	
t Paul MN 55119-5622		*** Owner and Taxpay	/er ***			\$100.00	
2189 BOXWOOD AVE			-			#100 00	
Ward: 7			Total Assessi			\$188.00	
Pending as of: 8/21/2020			This Paymen			\$0.00 \$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amor			\$188.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 74
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Roger A Pfiffner	LEWISTON HEIGHTS LOT 12 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	154.00	\$63.14	14-28-22-44-0065
Lisa M Pfiffner		Citywide Street Lighting		0.59	154.00	\$90.86	
2221 Boxwood Ave						\$154.00	
St Paul MN 55119-5622		*** Owner and Taxpayer	***				
*2221 BOXWOOD AVE		T	Total Assessmen	t:		\$154.00	
*Ward: 7		Т	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$154.00	
Mayker X Young	LEWISTON HEIGHTS LOT 13 BLK 3	Street Sweeping - Residen	ntial Stree	0.41			
2233 Boxwood Ave		Citywide Street Lighting		0.59	132.00	\$77.88	14-20-22-44-0000
St Paul MN 55119-5622						\$132.00	
*2233 BOXWOOD AVE		*** Owner and Taxpayer	***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 7		<u>-</u> Т	Γotal Assessmen	f:		\$132.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$132.00	
Wade M Sonnier	LEWISTON HEIGHTS EX S 84 FT; LOT	Street Sweeping - Comme	ercial/Art				
1187 Mcknight Rd S	15 BLK 3	Citywide Street Lighting	oroids / ire	0.59	84.00	\$49.56	14-28-22-44-0009
St Paul MN 55119-5936		, ,			===	\$139.44	
*1187 MCKNIGHT RD S		*** Owner and Taxpayer	***			\$137.77	
*Ward: 7		- 1	Total Assessmen	t:		\$139.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$139.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Troy A Marcotte Cynthia A Marcotte	LEWISTON HEIGHTS SECOND ADDITION LOT 5, & EX W 70 FT OF LOT 4 BLK 4	Street Sweeping - Residence Citywide Street Lighting		0.41	151.00 314.00	\$61.91 \$185.26	14-28-22-44-0071
2159 Douglynn Ln St Paul MN 55119-5624	BOT TBER T	*** Owner and Taxpaye	nd Taxpaver ***			\$247.17	
*2159 DOUGLYNN LN			Total Assessm	nent:		\$247.17	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$247.17	
	LEWISTON HEIGHTS PART OF LOT 6	Street Sweeping - Resid					<u> </u>
Heather R Wells	BLK 3 LYING NWLY OF A LINE RUN FROM A PT ON NLY L OF SD LOT 6	Citywide Street Lighting		0.59	95.00	\$56.05	14-20-22-44-0073
2194 Snowshoe Ln	DIST 10 FT FROM NE COR THEREOF					\$95.00	
St Paul MN 55119-5639	TO SE COR OF SD LOT 6 AND THERE TERM	*** Owner and Taxpaye	er ***				
*2194 SNOWSHOE LN			Total Assessm	nent:		\$95.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$95.00	
Nancy C Mcguiness	LEWISTON HEIGHTS SECOND	Street Sweeping - Resid	lential Stree				<u> </u>
Daniel W Mcguiness	ADDITION EX PART DESC AS BEG AT	Citywide Street Lighting		0.59	96.00	\$56.64	14-20-22-44-0073
2160 Ogden Ave	A PT ON EL OF SW 1/4 OF SE 1/4 DIST 49.5 FT S OF NE COR THEREOF TH S				_	\$96.00	
St Paul MN 55119-5666	ON SD EL 49.5 FT TH W 181.5 FT TN N	*** Owner and Taxpaye	er ***			Ψ,0.00	
*2160 OGDEN AVE	33 FT TH NELY TO BEG; N 99 FT OF		Total Assessm	nent:		\$96.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to As Ratification I		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 76
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lyndsey Olson 1094 Winthrop St S	LEWISTON HEIGHTS FOURTH ADDITION PART OF LOT 6 LYING S OF A LINE PARALLEL WITH SL OF SD	Street Sweeping - Resid Citywide Street Lighting		0.41	154.00 154.00	\$63.14 \$90.86	14-28-22-44-0080
St Paul MN 55119-5646 *1094 WINTHROP ST S	LOT 6 RUN W FROM NW COR OF LOT 8 & ALL OF LOTS 7 AND LOT 8 BLK 1	*** Owner and Taxpaye	er ***		\$154.00	\$154.00	
*Ward: 7			Total Assessm	nent:		\$154.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$154.00	
Kenneth D Kline	LEWISTON HEIGHTS FOURTH	Street Sweeping - Resid	 lential Streε	0.41	156.00	\$63.96	
Delores M Kline	ADDITION PART LOT 3 BLK 1 LYING NELY OF AL DESC AS BEG ON NLY L	Citywide Street Lighting	g	0.59	0.00	\$0.00	
2212 Ogden Ct	SD LOT 3 DIST 40.03 FT WLY FROM					\$63.96	
St Paul MN 55119-5636	MOST NLY COR SD LOT 3 TH SELY TO MOST SLY COR SD LOT 3 & THERE	*** Owner and Taxpaye	er ***		_		
*2212 OGDEN CT			Total Assessm	ent:		\$63.96	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$63.96	
		Street Sweeping - Comm	nercial/Art	1.07			14-28-22-44-0085
Diana Conway	ADDITION LOT 1 BLK 2	Citywide Street Lighting		0.59	90.00	\$53.10	14-20-22-44-0003
1135 Mcknight Rd S						\$149.40	
St Paul MN 55119-5975		*** Owner and Taxpaye	er ***				
*1135 MCKNIGHT RD S			Total Assessm	nent:		\$149.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$149.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert L Erickson	LEWISTON HEIGHTS THIRD	Street Sweeping - Con		1.07	130.00	\$139.10	14-28-22-44-0087
Danna E Erickson	ADDITION LOTS 4 & 5 BLK 1	Citywide Street Lightin	ng	0.59	130.00	\$76.70	
1101 Mcknight Rd S						\$215.80	
St Paul MN 55119-5975		*** Owner and Taxpa	yer ***		_		
*1101 MCKNIGHT RD S			Total Assessm	nent:		\$215.80	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$215.80	
		Street Sweeping - Resi	idential Stree	0.41			
Deborah D Nelson	ADDITION LOT 1 BLK 1 IN LEWISTON	Citywide Street Lightin	ng	0.59	0.00	\$0.00	112022 110000
2232 Ogden Ct	HEIGHTS FOURTH ADD & IN SD LEWISTON HEIGHTS THIRD ADD LOT					\$81.18	
St Paul MN 55119-5636	1 BLK 1	*** Owner and Taxpa	yer ***				
*2232 OGDEN CT			Total Assessm	nent:		\$81.18	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$81.18	
	LEWISTON HEIGHTS FOURTH	Street Sweeping - Resi		0.41			14 29 22 44 0090
Ann Schley 1120 Winthrop St S	ADDITION THAT PART OF LOT 8	Citywide Street Lightin		0.59	112.00	\$66.08	14-28-22-44-0089
St Paul MN 55119-5663	LYING NLY OF L BEG AT PT ON W L	, ,				\$112.00	
*1120 WINTHROP ST S	OF SD LOT 8 DIST 22 FT SLY OF NW COR TO PT ON E L OF SD LOT 8 DIST 45 FT SLY OF NE COR & ALL OF LOT 7	*** Owner and Taxpa	yer ***			\$112.00	
*Ward: 7			Total Assessm	nent:		\$112.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$112.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael H Wallman	LEWISTON HEIGHTS THAT PART OF LOT 8 LYING SLY OF A L BEG AT PT	Street Sweeping - Res		0.41	162.00	\$66.43	14-28-22-44-0090
Marlys L Wallman	ON W L OF SD LOT 8 DIST 22 FT SLY	Citywide Street Lighti	ing	0.59	162.00	\$95.59	
2149 Snowshoe Ln St Paul MN 55119-5638	OF NW COR TO PT ON E L OF SD LOT 8 DIST 45 FT SLY OF NE COR & IN SD LEWISTON HEIGHTS LOT 7 BLK 1	*** Owner and Taxpa	yer ***			\$162.02	
*2149 SNOWSHOE LN	ELWISTON IERGITIS EGT / BERT		Total Assessm	nent:	-	\$162.02	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$162.02	
Housing And Redevelopment Auth	SECTION 14 TOWN 28 RANGE 23 EX C	Street Sweeping - Res		0.41			
25 4th St W Ste 1100	M ST P & P RR 100 FT R/W, THE FOL;	Citywide Street Lighti		0.59	881.00	\$519.79	14-20-25-12-0011
St Paul MN 55102-1634	LOTS 1 THRU 5 & LOTS 7 & 8 BLK 2 J N ROGERS' 2ND ADD & BEG ON L 500				_	\$881.00	
*852 HATHAWAY ST *Ward: 2	FT SWLY & PAR TO SWLY L RIVERSIDE ADD NO.2 AT LOW	*** Owner and Taxpa	yer ***		-		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm	nent:		\$881.00	
Feliding as 01. 8/21/2020			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$881.00	
Northstar Trust Llc	PART DESC AS COMM AT THE NW	Street Sweeping - Con	 mmercial/Art				
740 Portland Ave Unit 1513	COR OF SD LOT 1 BLK 3 VICTORIA	Citywide Street Lighti	ing	0.59	252.00	\$148.68	11 20 25 12 0051
Minneapolis MN 55415 *731 VICTORIA ST S	PARK THENCE S 80 FT ALONG THE W LINE OF SD LOT 1 THENCE S 89 DEG 58 MIN 56 SEC E 266.59 FT TO THE	*** Owner and Taxpa	ıyer ***		_	\$418.32	
*Ward: 2	POB THENCE SLY ON A CURVE		Total Assessm	nent:		\$418.32	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$418.32	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co	Outlot A	Street Sweeping - Commercia		53.00	\$56.71	14-28-23-12-0042
Attn Tax Department		Citywide Street Lighting	0.59	53.00	\$31.27	
120 S 6th St Flr 7					\$87.98	
Minneapolis MN 55402-1803		*** Owner and Taxpayer ***				
*0 OTTO AVE		Total	Assessment:		\$87.98	
*Ward: 2		This	Payment:		\$0.00	
*Pending as of: 8/21/2020		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$87.98	
	Outlot C	Street Sweeping - Commercia				
25 4th St W Rm 1000		Citywide Street Lighting	0.59	190.00	\$112.10	***EXEMPT***
St Paul MN 55102-1692		,		_	\$315.40	EXEMIFI
*0 OTTO AVE		*** Owner and Taxpayer ***			ψ313.40	
*Ward: 2		Total	Assessment:	-	\$315.40	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$315.40	
	Outlot B	Street Sweeping - Residential				14-28-23-12-0045
25 4th St W Rm 1000		Citywide Street Lighting	0.59	164.00	\$96.76	***EXEMPT***
St Paul MN 55102-1692				_	\$164.00	EALWII I
*0 OTTO AVE		*** Owner and Taxpayer ***			4-0	
*Ward: 2		Total	Assessment:	<u>-</u>	\$164.00	
*Pending as of: 8/21/2020			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Curr			40.00	

Payoff Amount:

\$164.00

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael C Gorke	MOLLER'S ADDITION LOTS 8 AND	Street Sweeping - Resid		0.41	84.00	\$34.44	14-28-23-21-0008
722 Chatsworth St S	LOT 9 BLK 1	Citywide Street Lighting	g	0.59	84.00	\$49.56	
St Paul MN 55102-4040		*** O 1 T	***			\$84.00	
*722 CHATSWORTH ST S *Ward: 2		*** Owner and Taxpayo	<u></u>				
*Pending as of: 8/21/2020			Total Assessn			\$84.00	
1 chang as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$84.00	
	ROGERS FORT STREET ADDITION TO	Street Sweeping - Com	— — — — nercial/Art				14-28-23-21-0014
1483 7th St W	THE CITY OF ST. PAUL SUBJ TO 7TH	Street Sweeping - Resid		0.41	30.00	\$12.30	14-20-23-21-0014
St Paul MN 55102-4209	ST THE NELY 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1483 7TH ST W	or 201 0 221 1					\$79.80	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$79.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$79.80	
Rachel Grothe	ROGERS FORT STREET ADDITION TO	Street Sweeping - Com	mercial/Art			\$32.64	14 29 22 21 0015
Matthew Grothe	THE CITY OF ST. PAUL SUBJ TO 7TH	Street Sweeping - Resid		0.41	30.50	\$12.51	14-28-23-21-0015
1491 7th St W	ST THE NELY 1 FT OF LOT 9 AND EX NELY 20 FT LOT 7 AND ALL OF LOT	Citywide Street Lighting		0.59	61.00	\$36.00	
St Paul MN 55102-4209	8 BLK 1				_	\$81.15	
*1491 7TH ST W		*** Owner and Taxpayo	er ***			44333	
*Ward: 2			Total Assessn	nent:	-	\$81.15	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$81.15	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gail A Johnson	ROGERS FORT STREET ADDITION TO	Street Sweeping - Comn		1.07	19.50	\$20.87	14-28-23-21-0016
1495 7th St W	THE CITY OF ST. PAUL EX ST AND EX NELY 1 FT LOT 9 BLK 1	Street Sweeping - Reside		0.41	19.50	\$8.00	
St Paul MN 55102-4209		Citywide Street Lighting	3	0.59	39.00	\$23.02	
*1495 7TH ST W *Ward: 2		*** Owner and Taxpaye	r ***			\$51.89	
*Pending as of: 8/21/2020			Total Assessment:			\$51.89	
			This Payment:			\$0.00	
			Current Year F	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$51.89	
	ROGERS FORT STREET ADDITION TO	Street Sweeping - Comn	nercial/Art	1.07			<u> </u>
1691 Wellesley St Paul MN 55105-2007	THE CITY OF ST. PAUL SUBJ TO ST	Street Sweeping - Reside		0.41	80.00	\$32.80	14-20-23-21-0017
	LOTS 10 AND LOT 11 BLK 1	Citywide Street Lighting		0.59	160.00	\$94.40	
*1501 7TH ST W					=	\$212.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$212.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$212.80	
Daylolay Duamanting Lla	ROGERS FORT STREET ADDITION TO	Street Sweeping - Comn					
Berkeley Properties Llc 1643 Berkeley Ave	THE CITY OF ST. PAUL EX ST LOTS 12	Street Sweeping - Reside		0.41	80.00	\$32.80	14-28-23-21-0018
St Paul MN 55105-2015	AND LOT 13 BLK 1	Citywide Street Lighting		0.59	160.00	\$94.40	
*1511 7TH ST W		, ,	,		_	\$212.80	
*Ward: 2		*** Owner and Taxpaye	er ***			\$212.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	•	\$212.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$212.80	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asn Ratification D		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 82
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fort Road Management Llc 1545 7th St W St Paul MN 55102-4243	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST LOTS 14 THRU LOT 17 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	196.00 241.00 437.00	\$209.72 \$98.81 \$257.83	14-28-23-21-0019
*1545 7TH ST W *Ward: 2		*** Owner and Taxpay	/er ***		_	\$566.36	
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$566.36 \$0.00 \$0.00 \$0.00 \$566.36	
Thomas A Sirek 758 Chatsworth St S St Paul MN 55102-4040 *758 CHATSWORTH ST S	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	118.50 118.50	\$48.59 \$69.92 \$118.51	<u>14-28-23-21-0022</u>
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$118.51 \$0.00 \$0.00 \$0.00 \$118.51	
Edward W Hortelius 16042 13th Ave Sw Burien WA 98166-2848 *750 CHATSWORTH ST S	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL LOTS 6, 7, 10 & LOT 11 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	88.50 88.50	\$36.29 \$52.22 \$88.51	14-28-23-21-0023
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$88.51 \$0.00 \$0.00 \$0.00 \$88.51	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Fortvet Llc	J. N. ROGERS SECOND ADDITION EX	Street Sweeping - Commo		1.07	35.00	\$37.45	14-28-23-21-0026
1163 Helmo Ave N	ST LOT 2 BLK 1	Citywide Street Lighting		0.59	35.00	\$20.65	
Oakdale MN 55128-6025						\$58.10	
*1546 7TH ST W		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessmer	nt:		\$58.10	
Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$58.10	
	J. N. ROGERS SECOND ADDITION EX	Street Sweeping - Commo	ercial/Art	1.07			<u> </u>
1163 Helmo Ave N	ST LOT 3 BLK 1	Citywide Street Lighting		0.59	35.00	\$20.65	11.20 20 21 0027
Oakdale MN 55128-6025						\$58.10	
*1546 7TH ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		- -	Total Assessmer	nt:		\$58.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$58.10	
	J. N. ROGERS SECOND ADDITION	Street Sweeping - Resider	ential Stree	0.41			
7800 Metro Parkway Ste 300	LOTS 12 13 AND LOT 14 BLK 1	Citywide Street Lighting		0.59	120.00	\$70.80	11.20 20 21 0000
Bloomington MN 55425						\$120.00	
*1529 ADRIAN ST		*** Owner and Taxpayer	***				
Ward: 2		-	Total Assessmen	nt:		\$120.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
]	Payoff Amount	:		\$120.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	ent Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 84	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mailand Management Corporation 7800 Metro Pky Ste 300	J. N. ROGERS SECOND ADDITION LOTS 6 AND 7 SHELDONS REAR AND	Street Sweeping - Resider	ntial Stree	0.41	105.00 105.00	\$43.05 \$61.95	14-28-23-21-0032
Bloomington MN 55425-1500	IN SD J N ROGERS 2ND ADD LOT 16 AND SUBJ TO ALLEY LOT 17 BLK 1				_	\$105.00	
*1545 ADRIAN ST		*** Owner and Taxpayer	. ***				
*Ward: 2		,	Total Assessn	nent:		\$105.00	
*Pending as of: 8/21/2020		•	This Payment	•		\$0.00	
		(Current Year !	Principal:		\$0.00	
			Current Year			\$0.00	
]	Payoff Amou	nt:		\$105.00	
Housing And Redev Auth St Paul	J. N. ROGERS SECOND ADDITION LOT	Street Sweeping - Reside	ntial Stree	0.41	65.00	\$26.65	14-28-23-21-0033
25 4th St W Flr 12	6 BLK 2	Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55102-1634						\$65.00	
*1532 ADRIAN ST		*** Owner and Taxpayer	. ***				
*Ward: 2		•	Total Assessn	nent:		\$65.00	
*Pending as of: 8/21/2020		•	This Payment	•		\$0.00	
		•	Current Year l	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$65.00	
	MOLLER'S ADDITION PART E OF EXT	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
950 Otto Ave	WL OF LOT 3 BLK 1 MOLLERS ADD	Citywide Street Lighting		0.59	40.00	\$23.60	11 20 20 21 0001
St Paul MN 55102-4218	OF LOT 1 BLK 2 OF ROGERS FORT ST ADD & IN SD MOLLERS ADD, LOT 3				_	\$40.00	
*950 OTTO AVE	BLK 1	*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year 1	-		\$0.00	
		1	Payoff Amou	nt:		\$40.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Celia Hernandez	MOLLER'S ADDITION ALL OF LOT 2	Street Sweeping - Resident	tial Stree	0.41	80.00	\$32.80	14-28-23-21-0035
954 Otto Ave	& PART OF LOT1 BLK2 OF ROGERS FORT ST ADD W OF EXT WL OF LOT 3	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55102-4218	BLK 1 MOLLERS ADD. & IN SD					\$80.00	
*954 OTTO AVE	MOLLERS ADD, LOT 4 & LOT 5 BLK 1	*** Owner and Taxpayer *	***				
*Ward: 2		Te	otal Assessment	:		\$80.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	urrent Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$80.00	
	SHELDONS RE-ARRANGEMENT EX	Street Sweeping - Commer	rcial/Art	1.07		<u>\$69.55</u>	<u> </u>
1163 Helmo Ave N	ST LOT 1 AND NELY 1/2 OF LOT 2	Citywide Street Lighting		0.59	65.00	\$38.35	14-20-23-21-0030
Oakdale MN 55128-6025					_	\$107.90	
*1546 7TH ST W		*** Owner and Taxpayer *	***			•	
*Ward: 2		Te	otal Assessment	:		\$107.90	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Prin	cipal:		\$0.00	
		C	urrent Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$107.90	
	MOLLER'S ADDITION LOT 1 & LOT 2	Street Sweeping - Resident	tial Streε	0.41			<u> </u>
31 Golden Lake Rd E	BLK 1	Citywide Street Lighting		0.59	115.50	\$68.15	14-20-23-21-0037
Circle Pines MN 55014-1702					_	\$115.51	
*942 OTTO AVE		*** Owner and Taxpayer *	***			ψ110.01	
*Ward: 2		To	otal Assessment	:		\$115.51	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Prin	cipal:		\$0.00	
		C	urrent Year Inte	rest:		\$0.00	
		P	ayoff Amount:			\$115.51	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 202 Resolution #:		Assmt: 200025	5 Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL EX ST; LOT 2 BLK 1 ROGERS FORT STREET ADD AND IN SD MOLLERS ADD EX ST;	AUL EX ST; LOT 2 RT STREET ADD Citywide Street Lighting		1.07 0.41 0.59	232.00 273.00 505.00	\$248.24 \$111.93 \$297.95	14-28-23-21-0038
San Diego CA 92130-2565 *1445 7TH ST W	LOTS 1 THRU 6 BLK 2	*** Owner and Taxpaye	er ***		\$658.12		
*Ward: 2			Total Assessm	ent:	-	\$658.12	
*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:		\$658.12	
Sholom Home East Inc	VICTORIA PARK EX THAT PART OF	Street Sweeping - Comn		1.07			
3620 Phillips Pkwy	LOT 1 BLK 1 IN T.I. 248 0	Street Sweeping - Reside		0.41	138.00	\$56.58	14-28-23-21-0040
St Louis Park MN 55426-3700		Citywide Street Lighting		0.59	344.00	\$202.96	
*0 7TH ST W						\$479.96	
*Ward: 2		*** Owner and Taxpaye	er ***			•	
*Pending as of: 8/21/2020		Total Assessment:					
			This Payment:		\$0.00		
			Current Year F	-	\$0.00		
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$479.96	
Mississippi Mkt Coop Inc	VICTORIA PARK LOT 1 BLK 8	Street Sweeping - Reside		0.41	234.00	\$95.94	14-28-23-21-0049
622 Selby Ave		Citywide Street Lighting	g	0.59	234.00	\$138.06	
St Paul MN 55104-6614						\$234.00	
*1500 7TH ST W		*** Owner and Taxpaye	er ***				
*Ward: 2 *Panding as of: 8/21/2020			Total Assessm			\$234.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$234.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sholom Home East Inc 3620 Phillips Pkwy St Louis Park MN 55426-3700	VICTORIA PARK THAT PART IN T.I. 248 0 LYING NELY OF A LINE DESC AS BEG AT THE SW COR OF LOT 1 BLK 1 VICTORIA PARK THENCE	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	142.00 559.00 701.00	\$151.94 \$229.19 \$413.59	14-28-23-21-0053
* 730 KAY AVE *Ward: 2	NELY ALONG THE SELY LOT LINE 125.50 FT THENCE N 43 DEG 52 MIN	*** Owner and Taxpay	/er ***			\$794.72	
*Pending as of: 8/21/2020			Total Assessr	ment:	=	\$794.72	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$794.72	
Sholom St Paul Senior Hsg Inc	VICTORIA PARK THAT PART IN T.I.248	Street Sweeping - Resid	— — — — dential Stree				
3620 Phillips Pky	0 LYING SWLY OF A LINE DESC AS	Citywide Street Lightin		0.59	448.00	\$264.32	14-26-25-21-0054
St Louis Park MN 55426-3700	BEG AT THE SW COR OF LOT 1 BLK 1 VICTORIA PARK THENCE NELY				_	\$448.00	
*760 PERLMAN ST	ALONG THE SELY LOT LINE 125.50 FT THENCE N 43 DEG 52 MIN 55 SEC	*** Owner and Taxpay	/er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr	nent:		\$448.00	
Fending as 61: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$448.00	
Blue Oak Investments Llc	J. N. ROGERS SECOND ADDITION	Street Sweeping - Com	mercial/Art				14-28-23-21-0055
1530 7th St W	SUBJ TO ST & VAC HATHAWAY ST	Street Sweeping - Resid		0.41	164.00	\$67.24	14-20-23-21-0033
St Paul MN 55102-4210	ACCRUING AND FOL, LOTS 4 THRU 9 BLK 1	Citywide Street Lightin	ng	0.59	360.00	\$212.40	
*1546 7TH ST W					_	\$489.36	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$489.36	
			This Payment			\$0.00	
			Current Year P	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$489.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sholom Community Alliance 3620 Phillips Pkwy	VICTORIA PARK N 80 FT OF LOT 2 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	239.00 239.00	\$97.99 \$141.01	14-28-23-21-0056
St Louis Park MN 55426-3700						\$239.00	
*0 OTTO AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	ment:		\$239.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$239.00	
	VICTORIA PARK EX N 80 FT; E 80 FT	Street Sweeping - Reside	– — — – ential Stree				
740 Portland Ave Unit 1513	OF LOT 2 BLK 1	Citywide Street Lighting	Ţ	0.59	288.00	\$169.92	11 20 20 21 0000
Minneapolis MN 55415					_	\$288.00	
*731 MERCER ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	ment:		\$288.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$288.00	
	Ex Lease 24637; Sub To Rd Esmt, A 100	Street Sweeping - Reside	– – – ential Stree				— — — — — — — — — — — — — — — — — — —
Attn Tax Department	Ft Ry R/w Across West End Addn Govt	Citywide Street Lighting		0.59	0.00	\$0.00	14-20-25-21-0002
120 S 6th St Flr 7	Lots 1 & 2 And In Ne 1/4 Of Nw 1/4 The Cl Desc As Beg On N Line Of Sd Govt Lot				_	\$68.06	
Minneapolis MN 55402-1803	1 Dist 112.37 Ft W Of Cl Of Stewart Ave	*** Owner and Taxpaye	er ***			*****	
*0 MONTREAL AVE	Thence Swly To Pt On S Line Of And		Total Assessr	ment:		\$68.06	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$68.06	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 89
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Friends Of Nova Classical Academy 1455 Victoria Way	Vac Sts Accruing And Fol; Lots 1 And 2 Blk 7 And Lot 2 Blk 6 And Park And Outlot B	Street Sweeping - Resid		0.41 0.59	1,149.00 1,149.00	\$471.09 \$677.91	14-28-23-21-0063
St Paul MN 55102-4213	oution B					\$1,149.00	
*1455 VICTORIA WAY		*** Owner and Taxpayo	er *** 				
*Ward: 2			Total Assess	ment:		\$1,149.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$1,149.00	
	LOTS LAND LOT 2 DLV 2						
Friends Of Nova Classical Academy	LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	817.00 817.00	\$334.97 \$482.03	14-28-23-21-0064
1455 Victoria Way		Citywide Street Lighting	g	0.39	817.00		
St Paul MN 55102-4213 *0 OTTO AVE		*** Owner and Taxpayo	er ***			\$817.00	
*Ward: 2			Total Assess	ment:	_	\$817.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$817.00	
	DIDMINGHAMS FOURTH ADDITION	Street Sweening Decid					
Kathy Oshaughnessy	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Resid Alley Sweeping	iennai Stret	0.41	40.00	\$4.80	14-28-23-22-0004
998 Otto Ave St Paul MN 55102-4220		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*998 OTTO AVE					=	\$44.80	
*Ward: 2		*** Owner and Taxpayo	er ***			\$11.00	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 90
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William Smith	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	14-28-23-22-0005
1000 Otto Ave	TO ST. PAUL, MINN. LOT 7 BLK 1	Alley Sweeping		0.12	22.00	\$2.64	
St Paul MN 55102-4220		Citywide Street Lighting		0.59	40.00	\$23.60	
*1000 OTTO AVE						\$42.64	
*Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020		7	Total Assessm	nent:	-	\$42.64	
		7	This Payment	:		\$0.00	
		(Current Year 1	Principal:		\$0.00	
		(Current Year Interest:				
		I	Payoff Amou	nt:		\$42.64	
	DIDMNICH AMIC FOUNTH A DISTON	Street Systeming Decidence		0.41		<u>\$16.40</u>	
Nicholas G Mancini	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Resider Alley Sweeping	nuai Siret	0.41	40.00	\$4.80	14-28-23-22-0006
1006 Otto Ave	,	Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55102-4220		City wide Street Lighting		0.57			
*1006 OTTO AVE *Ward: 2		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment			\$0.00	
			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
		I	nt:		\$44.80		
Lawrence S Lendway Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.41	120.00	\$49.20	14-28-23-22-0009
940 Rogers St	TO ST. PAUL, MINN. LOTS 13 14 AND LOT 15 BLK 1	Alley Sweeping		0.12	115.00	\$13.80	
St Paul MN 55102-4223	EOT IS BERT	Citywide Street Lighting		0.59	120.00	\$70.80	
*940 ROGERS ST			ata ata ata			\$133.80	
*Ward: 2		*** Owner and Taxpayer -					
*Pending as of: 8/21/2020			Total Assessm			\$133.80	
			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$133.80	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 91
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Max Huber	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	14-28-23-22-0013
Lisa M Persuitti Huber 1561 Race St	10 ST. PAOL, WINN. LOT 17 BEK	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55102-4221		enj wae sa eet Eignung		0.03		\$44.80	
*1561 RACE ST		*** Owner and Taxpayer	r ***			\$1.1.00	
*Ward: 2		•	Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	nntial Strac			<u>\$16.40</u>	
Sarah E Fedorowicz 1555 Race St	TO ST. PAUL, MINN. LOT 20 BLK 1	Alley Sweeping	illiai Succ	0.41	68.50	\$8.22	14-28-23-22-0014
St Paul MN 55102-4221		Citywide Street Lighting		0.59	40.00	\$23.60	
*1555 RACE ST						\$48.22	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$48.22	
		,	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		:	Payoff Amoun	nt:		\$48.22	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	<u> </u>	\$28.70	<u> </u>
1024 Otto Ave	TO ST. PAUL, MINN. LOT 1 BLK 2	Citywide Street Lighting		0.59	70.00	\$41.30	11 20 20 22 0013
St Paul MN 55102-4229						\$70.00	
*1024 OTTO AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	nent:		\$70.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I		\$0.00		
			Payoff Amoun	nt:		\$70.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 92
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Andrea R Donovan	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 2 BLK 2	Street Sweeping - Reside		0.41	40.00	\$16.40	14-28-23-22-0016
1030 Otto Ave	10 S1. FAUL, MINN. LOT 2 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55102-4229						\$40.00	
*1030 OTTO AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 2		•	Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
		:	Payoff Amoun	t:		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1583 Middleton Ave	TO ST. PAUL, MINN. SUBJ TO HWY; LOT 28 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	11 20 20 22 0022
St Paul MN 55102-4215		*** Owner and Taxpayer	sk sk sk			\$40.00	
*1583 MIDDLETON AVE *Ward: 2		Owner and Taxpayer	r ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme	ent:		\$40.00	
reliding as of. 6/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00		14-28-23-22-0023
Raymond J Rossman	TO ST. PAUL, MINN. LOT 29 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	11 20 20 22 0020
13783 Crosscroft Place					_	\$40.00	
Rosemount MN 55068-6174		*** Owner and Taxpayer	r ***				
*1581 MIDDLETON AVE		;	Total Assessme	ent:		\$40.00	
*Ward: 2			This Payment:	*		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$40.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description]	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Comn		1.07	40.00	\$42.80	14-28-23-22-0027
Attn: Comptroller	TO ST. PAUL, MINN. LOT 4 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
555 Wabasha St N Ste 400						\$66.40	
St Paul MN 55102-1602		*** Owner and Taxpaye	er *** 				
*730 LEXINGTON PKWY S			Total Assessme	ent:		\$66.40	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$66.40	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
Laura Corts	TO ST. PAUL, MINN. LOT 6 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	14-20-23-22-002)
1407 Alaska Ave					_	\$40.00	
St Paul MN 55116-2341		*** Owner and Taxpaye	er ***			******	
*1407 ALASKA AVE			Total Assessme		-	\$40.00	
*Ward: 3			This Payment:	ziit.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
		Payoff Amount:				\$40.00	
Kristine Marion Grill	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	14-28-23-22-0031
1415 Alaska Ave	,	Citywide Street Lighting	g	0.39	40.00		
St Paul MN 55116-2341 *1415 ALASKA AVE		*** Owner and Taxpaye	er ***			\$40.00	
*Ward: 3			Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$40.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 94
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Perla Rj Espino 1419 Alaska Ave	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Resid		0.41 0.59	40.00	\$16.40 \$23.60	14-28-23-22-0032
St Paul MN 55116-2341		*** Owner and Taxpayo	***			\$40.00	
*1419 ALASKA AVE *Ward: 3		Owner and Taxpayo	er **** 				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:		\$40.00	
Feliding as 01. 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$40.00	
Robert L Ekeberg	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	14-28-23-22-0033
Barbara J Ekeberg	TO ST. PAUL, MINN. EX NELY 20 FT LOT 11 AND ALL OF LOT 10 BLK 3	Citywide Street Lighting	g	0.59	60.00	\$35.40	
1423 Alaska Ave						\$60.00	
St Paul MN 55116-2341		*** Owner and Taxpayo	er ***				
*1423 ALASKA AVE			Total Assessme	ent:		\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
Christopher C Wilmot	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	 lential Streε	0.41			14-28-23-22-0034
Abigail A Brown	TO ST. PAUL, MINN. NELY 20 FT OF	Citywide Street Lighting		0.59	60.00	\$35.40	11 20 20 22 000 1
1431 Alaska Ave	LOT 11 AND ALL OF LOT 12 BLK 3					\$60.00	
St Paul MN 55116-2341		*** Owner and Taxpayo	er ***				
*1431 ALASKA AVE			Total Assessme	ent:	-	\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amanda Burr	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Reside		0.41	40.00	\$16.40	14-28-23-22-0035
1435 Alaska Ave	TO ST. TAGE, MINN. LOT 13 BEK. 3	Citywide Street Lighting	9	0.59	40.00	\$23.60	
St Paul MN 55116-2341 *1435 ALASKA AVE		*** Owner and Taxpaye	_{2r} ***			\$40.00	
*Ward: 3					-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$40.00	
1 chang as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$40.00	
Brandon T Tracy	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1439 Alaska Ave	TO ST. PAUL, MINN. LOT 14 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2341		that a second	ata ata ata			\$40.00	
*1439 ALASKA AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 3			Total Assessme			\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Sheila Marie Russell	TO ST. PAUL, MINN. LOTS 15 AND	Citywide Street Lighting		0.59	80.00	\$47.20	14-20-23-22-0037
1443 Alaska Ave	LOT 16 BLK 3					\$80.00	
St Paul MN 55116-2341		*** Owner and Taxpaye	er ***				
*1443 ALASKA AVE			Total Assessme	ent:		\$80.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$80.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 96
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Joan J Crisham	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider		0.41	40.00	\$16.40	14-28-23-22-0038
1451 Alaska Ave	TO ST. PAUL, MINN. LOT 17 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2341						\$40.00	
*1451 ALASKA AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessme	nt:		\$40.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider		0.41	40.00	\$16.40	14-28-23-22-0039
Jacqueline L Bonneprise	TO ST. PAUL, MINN. LOT 18 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
1455 Alaska Ave						\$40.00	
St Paul MN 55116-2341		*** Owner and Taxpayer	. ***				
*1455 ALASKA AVE		7	Total Assessme	nt:		\$40.00	
*Ward: 3		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1457 Alaska Ave	TO ST. PAUL, MINN. LOT 19 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	11 20 25 22 00 10
St Paul MN 55116-2341						\$40.00	
*1457 ALASKA AVE		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessme	nt:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t :		\$40.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 97
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Ewald 1461 Alaska Ave	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOTS 20 AND LOT 21 BLK 3	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	80.00 80.00	\$32.80 \$47.20	14-28-23-22-0041
St Paul MN 55116-2341						\$80.00	
*1465 ALASKA AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessme	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$80.00	
Susan K Schwartz Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resident		0.41	126.00	\$51.67	14-28-23-22-0042
1448 Pleasant Ave	TO ST. PAUL, MINN. LOTS 22 AND LOT 23 BLK 3	Citywide Street Lighting	g	0.59	126.00	\$74.35	
St Paul MN 55116-1759 *1471 ALASKA AVE		*** Owner and Taxpaye	or ***			\$126.02	
*Ward: 3		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessme			\$126.02	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$126.02	
			1 ayon Amoun	и.		\$120.02	
Andrew H Lantto	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	 lential Streε	0.41	99.50		
961 May St	TO ST. PAUL, MINN. LOT 1 BLK 4	Citywide Street Lighting	g	0.59	99.50	\$58.71	11 20 20 22 00 10
St Paul MN 55116-2354						\$99.51	
*961 MAY ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$99.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$99.51	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James V Webster	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid		0.41	40.00	\$16.40	14-28-23-22-0045
951 May St	TO ST. PAUL, MINN. LOT 3 BLK 4	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55116-2354						\$40.00	
*951 MAY ST		*** Owner and Taxpay	er *** 				
Ward: 3 Pending as of: 8/21/2020			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	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	lential Stree				<u> </u>
Jan T Swenson	TO ST. PAUL, MINN. LOTS 1 AND LOT	Citywide Street Lighting		0.59	131.50	\$77.59	14-20-23-22-0030
945 Vista Ave	2 BLK 5	-			_	\$131.51	
St Paul MN 55116-2362		*** Owner and Taxpay	er ***			Ψ131.31	
*945 VISTA AVE *Ward: 3		Total Assessment:				\$131.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
Fending as 01. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$131.51	
Rick R Gartner	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	lential Streε	0.41	40.00	\$16.40	
1376 Alaska Ave	TO ST. PAUL, MINN. LOT 5 BLK 5	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55116-2373		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1376 ALASKA AVE						\$45.88	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$45.88	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.88	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Kiyotaka Masubuchi	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	14-28-23-22-0053
1372 Alaska Ave	TO ST. PAUL, MINN. LOT 6 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2373		Citywide Street Lighting		0.59	40.00	\$23.60	
*1372 ALASKA AVE *Ward: 3		*** Owner and Taxpayer	axnaver ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:	:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Prin	cipal:	\$0.00		
		(Current Year Inter	rest:		\$0.00	
]	Payoff Amount:			\$44.80	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	 ntial Stree	0.41		\$32.80	<u> </u>
1364 Alaska Ave	TO ST. PAUL, MINN. LOTS 8 & LOT 9	Alley Sweeping		0.12	80.00	\$9.60	14-20-23-22-0033
St Paul MN 55116-2373	BLK 5	Citywide Street Lighting		0.59	80.00	\$47.20	
*1364 ALASKA AVE					_	\$89.60	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessment: This Payment:			\$89.60	
						\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$89.60	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	- — — — – ntial Streε	0.41			
Mary R Tschida	TO ST. PAUL, MINN. LOTS 10 AND	Alley Sweeping		0.12	14.00	\$1.68	14-20-23-22-0030
1354 Alaska Ave	LOT 11 BLK 5	Citywide Street Lighting		0.59	112.00	\$66.08	
St Paul MN 55116-2373					_	\$113.68	
*1354 ALASKA AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		- -	Total Assessment:	:		\$113.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$113.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	14-28-23-22-0060	
Emily K Regan	TO ST. PAUL, MINN. LOT 15 BLK 5	Alley Sweeping		0.12	40.00	\$4.80		
925 Vista Ave		Citywide Street Lighting	;	0.59	80.00	\$47.20		
St Paul MN 55116-2362					===	\$84.80		
*925 VISTA AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		•	Total Assessn	nent:		\$84.80		
*Pending as of: 8/21/2020			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$84.80		
	DINING THE POLITICAL PROPERTY AND THE POLITICAL	Street Service Poils			39.00	<u> </u>		
Bradley J Ruecker	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 5 BLK 6	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	39.00 39.00	\$15.99 \$23.01	14-28-23-22-0061	
1638 Middleton Ave	,	Citywide Sireet Lighting	,	0.39	39.00			
St Paul MN 55116-2355		*** 0 1 T	ale ale ale			\$39.00		
*1638 MIDDLETON AVE		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessn	nent:		\$39.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
		Current Year Principal:				\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$39.00		
Richard D Kobler	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside						
	TO ST. PAUL, MINN. LOTS 8 AND LOT	Citywide Street Lighting		0.41	99.00	\$58.41	14-28-23-22-0063	
1654 Middleton Ave	9 BLK 6	City wide Street Lighting	,	0.57				
St Paul MN 55116-2355 *1654 MIDDLETON AVE		*** Owner and Taxpayer	r ***			\$99.00		
*Ward: 3			Total Assessn	nent:	-	\$99.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$99.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dennis P Amon	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid		0.41	52.00	\$21.32	14-28-23-22-0065
1649 Race St	TO ST. PAUL, MINN. SWLY 13 FT OF LOT 12 AND ALL OF LOT 11 BLK 6	Citywide Street Lightin	wide Street Lighting		52.00	\$30.68	
St Paul MN 55116-2364						\$52.00	
*1649 RACE ST		*** Owner and Taxpay	ver ***				
*Ward: 3			Total Assess	ment:		\$52.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$52.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree				
1576 Middleton Ave	TO ST. PAUL, MINN. NELY 1/2 OF LOT	Alley Sweeping		0.12	60.00	\$7.20	11 20 20 22 0000
St Paul MN 55102-4216	2 AND ALL OF LOT 1 BLK 7	Citywide Street Lightin	ng	0.59	90.00	\$53.10	
*1576 MIDDLETON AVE					_	\$97.20	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$97.20	
		This Payment:				\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$97.20	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree				<u> </u>
1580 Middleton Ave	TO ST. PAUL, MINN. SWLY 1/2 OF LOT	Alley Sweeping		0.12	60.00	\$7.20	14-20-23-22-0007
St Paul MN 55102-4216	2 AND ALL OF LOT 3 BLK 7	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
*1580 MIDDLETON AVE					_	\$67.20	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.20	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Susan E Nichols Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	14-28-23-22-0068	
William F Nichols Trustee	TO ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 7	Alley Sweeping		0.12	80.00	\$9.60		
1596 Middleton Ave	BER /	Citywide Street Lighting		0.59	80.00	\$47.20		
St Paul MN 55102-4216						\$89.60		
*1588 MIDDLETON AVE		*** Owner and Taxpayer	r ***		_			
*Ward: 2		•	Total Assessment:			\$89.60		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
			Current Year I			\$0.00		
]	Payoff Amoun	nt:		\$89.60		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	14-20-23-22-0070	
1607 Race St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55102-4236					_	\$44.80		
*1607 RACE ST		*** Owner and Taxpayer	r ***					
*Ward: 2		-	Total Assessme	ent:	-	\$44.80		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amoun	ıt:		\$44.80		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41				
Kristen Bernsteen Tipping	TO ST. PAUL, MINN. LOT 18 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	14-20-23-22-00/1	
1603 Race St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55102-4236						\$44.80		
*1603 RACE ST		*** Owner and Taxpayer	r ***					
*Ward: 2		-	Total Assessme	ent:	•	\$44.80		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
		•	Current Year I	nterest:		\$0.00		
]	Payoff Amoun	ıt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Richard R Nielsen	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80		
Dale A Nielsen	TO ST. PAUL, MINN. LOTS 19 AND	Alley Sweeping		0.12	80.00	\$9.60		
1597 Race St	LOT 20 BLK 7	Citywide Street Lighting	;	0.59	80.00	\$47.20		
St Paul MN 55102-4236						\$89.60		
*1597 RACE ST		*** Owner and Taxpayer	r ***					
*Ward: 2		•	Total Assessme	ent:		\$89.60		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amoun	t:		\$89.60		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree				— — — — — — — — — — — — — — — — — — —	
1593 Race St	TO ST. PAUL, MINN. LOT 21 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	14-20-23-22-0073	
St Paul MN 55102-4236		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1593 RACE ST					=	\$44.80		
*Ward: 2		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80		
		This Payment:				\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$44.80		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree		40.00			
Laura A Benton	TO ST. PAUL, MINN. LOT 22 BLK 7	Alley Sweeping	antial Street	0.12	40.00	\$4.80	14-28-23-22-00/4	
1591 Race St		Citywide Street Lighting	[0.59	40.00	\$23.60		
St Paul MN 55102-4236		, ,			=	\$44.80		
*1591 RACE ST		*** Owner and Taxpayer	r ***			ψ+1.00		
*Ward: 2		•	Total Assessme	ent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pi	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amount	t:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kathleen Ah Moore	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	14-28-23-22-0075	
1587 Race St	TO ST. PAUL, MINN. LOT 23 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55102-4236		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1587 RACE ST					==	\$44.80		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
	DIDMINGHAMS FOUNTH ADDITION	Street Streeting Decid		- - - - -		<u> </u>		
Celia E Swanson	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 24 BLK 7	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	14-28-23-22-0076	
1583 Race St	,	Citywide Street Lighting	ĭ	0.12	40.00	\$23.60		
St Paul MN 55102-4236		City wide Street Eighting	5	0.57	==			
*1583 RACE ST		*** Owner and Taxpaye	·r ***			\$44.80		
*Ward: 2		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessm			\$44.80		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$44.80		
	DIDMINGH A SECURITY A DESCRIPTION	Street Street D 11				<u> </u>		
Joseph Rimmer	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 25 BLK 7	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00	\$16.40 \$4.80	14-28-23-22-0077	
1579 W Race St		Citywide Street Lighting	ĭ	0.12	40.00	\$23.60		
St Paul MN 55102-4236		City wide Street Eighting	•	0.57	=	\$44.80		
*1579 RACE ST *Ward: 2		*** Owner and Taxpaye	er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$44.80		
			- my ori / rimou			ψ11.00		

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Duane J Cobenais Jr	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside		0.41	149.50	\$61.30	14-28-23-22-0079
1554 Race St	TO ST. PAUL, MINN. NELY 25 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT	Citywide Street Lighting	3	0.59	149.50	\$88.21	
St Paul MN 55102-4222	2 BLK 8					\$149.51	
*1554 RACE ST		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessme	ent:		\$149.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$149.51	
Georgia H M Hagerty Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41			
1560 Race St	TO ST. PAUL, MINN. NELY 5 FT OF LOT 5 AND EX NELY 25 FT LOT 3 AND	Citywide Street Lighting	3	0.59	60.00	\$35.40	11 20 20 22 0000
St Paul MN 55102-4222	ALL OF LOT 4 BLK 8				<u>==</u>	\$60.00	
*1560 RACE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$60.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	— — — — -		
Bradley R Hanson	TO ST. PAUL, MINN. EX NELY 5 FT	Citywide Street Lighting		0.59	97.50	\$57.53	11 20 20 22 0001
1570 Race St	LOT 5 AND ALL OF LOT 6 BLK 8					\$97.51	
St Paul MN 55102-4222		*** Owner and Taxpaye	er ***				
*1570 RACE ST			Total Assessme	ent:	-	\$97.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$97.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lachlin W Reynolds	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside		0.41	88.50	\$36.29	14-28-23-22-0082
761 Chatsworth St S	TO ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 8	Citywide Street Lighting	g	0.59	88.50	\$52.22	
St Paul MN 55102-4041	52.10				_	\$88.51	
*761 CHATSWORTH ST S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$88.51	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$88.51	
State Of Mn Trust Exempt	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	 ential Streε			<u>\$65.19</u> —	14-28-23-22-0083
Ramsey Co Tax Forf Land	TO ST. PAUL, MINN. LOT 9 BLK 8	Citywide Street Lighting	3	0.59	159.00	\$93.81	***EXEMPT***
Po Box 64097					_	\$159.00	
St Paul MN 55164-0097		*** Owner and Taxpaye	er ***				
*773 CHATSWORTH ST S			Total Assessm	nent:	_	\$159.00	
*Ward: 2			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$159.00	
	BIRMINGHAM'S FOURTH ADDITION		ential Stree				<u> </u>
1578 Race St	TO ST. PAUL, MINN. LOT 2 BLK 9	Citywide Street Lighting		0.59	82.50	\$48.68	11 20 20 22 0001
St Paul MN 55102-4237					_	\$82.51	
*1578 RACE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$82.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$82.51	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID	
Brooke E Aretz 1580 Race St	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 3 BLK 9	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41	40.00 40.00	\$16.40 \$23.60	14-28-23-22-0085	
St Paul MN 55102-4237 *1580 RACE ST		*** Owner and Taxpayer	***		_	\$40.00		
*Ward: 2		- · - 1	Total Assessme	ent:	-	\$40.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pi	rincipal:		\$0.00		
			Current Year Interest:					
		I	Payoff Amoun	t:		\$0.00 \$40.00		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.41				
1588 Race St	TO ST. PAUL, MINN. NELY 20 FT OF	Alley Sweeping	iniai Sirec	0.12	60.00	\$7.20	14-28-23-22-008/	
St Paul MN 55102-4237	LOT 6 AND ALL OF LOT 5 BLK 9	Citywide Street Lighting		0.59	60.00	\$35.40		
*1588 RACE ST					_	\$67.20		
*Ward: 2		*** Owner and Taxpayer	***			ψογ.20		
*Pending as of: 8/21/2020		Total Assessment:				\$67.20		
		П	This Payment:			\$0.00		
		(Current Year Principal:			\$0.00		
		(Current Year In	nterest:		\$0.00		
		I	Payoff Amoun	t:		\$67.20		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	 ntial Stree	0.41		<u>\$24.60</u>	<u> </u>	
1588 Race St	TO ST. PAUL, MINN. SWLY 20 FT OF	Alley Sweeping		0.12	60.00	\$7.20	14-26-23-22-0066	
St Paul MN 55102-4237	LOT 6 AND ALL OF LOT 7 BLK 9	Citywide Street Lighting		0.59	60.00	\$35.40		
*1592 RACE ST					=	\$67.20		
*Ward: 2		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:		\$67.20		
			This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amoun	t:		\$67.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonah Steinmeyer	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	14-28-23-22-0090
Taylor M Steinmeyer	TO ST. PAUL, MINN. LOT 10 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
1604 Race St		Citywide Street Lighting	ywide Street Lighting		40.00	\$23.60	
St Paul MN 55102-4237					_	\$44.80	
*1604 RACE ST		*** Owner and Taxpayer	***				
*Ward: 2		;	Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year Interest:			\$0.00	
]	Payoff Amou	nt:		\$44.80	
Wondimu B Woldemariam	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ntial Stree				
Mulalem D Tesso	TO ST. PAUL, MINN. LOT 11 BLK 9	Alley Sweeping	illiai Silcc	0.41	40.00	\$4.80	14-28-23-22-0091
		Citywide Street Lighting		0.12	40.00	\$23.60	
1606 Race St St Paul MN 55102-4237		enj was succe zigining		0.07	=	\$44.80	
*1606 RACE ST		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 2						0.44.00	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
3			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00 \$0.00	
			Payoff Amou	nt:		\$44.80	
David J Louisiana	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	<u> </u>
1608 Race St	TO ST. PAUL, MINN. NELY 1/3 OF LOT 15 AND ALL OF LOT 12 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55102-4237	13 AND ALL OF LOT 12 BEK 9	Citywide Street Lighting		0.59	40.00	\$23.60	
*1608 RACE ST						\$44.80	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessm	nent:		\$44.80	
		,	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
]	Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID	
Hunter Robert Miley Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resident	tial Stree	0.41	102.50	\$42.03	14-28-23-22-0094	
Lisa L Miley Trustee	TO ST. PAUL, MINN. SWLY 1/3 OF LOT 15 AND ALL OF LOT 14 BLK 9	Alley Sweeping		0.12	40.00	\$4.80		
Po Box 16281		Citywide Street Lighting		0.59	102.50	\$60.48		
St Paul MN 55116-0281		*** Owner and Taxpayer *	***			\$107.31		
*1616 RACE ST		- Owner and Taxpayer						
*Ward: 2 *Pending as of: 8/21/2020			otal Assessment:			\$107.31		
Fending as of: 8/21/2020			his Payment:			\$0.00		
			urrent Year Princ	-		\$0.00		
			Current Year Interest:			\$0.00		
		Pa	ayoff Amount:			\$107.31		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Commer		1.07		\$21.40	<u> </u>	
1615 7th St W	TO ST. PAUL, MINN. SWLY 40 FT OF	Street Sweeping - Resident		0.41	79.00	\$32.39	14-28-23-22-0093	
St Paul MN 55102-4226	LOT 16 AND EX ST ALL OF LOT 17 BLK 9	Alley Sweeping		0.12	40.00	\$4.80		
*1615 7TH ST W	DEK)	Citywide Street Lighting		0.59	99.00	\$58.41		
*Ward: 2						\$117.00		
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***						
		To	Total Assessment:		-	\$117.00		
		TI	his Payment:			\$0.00		
			Current Year Principal:					
			Current Year Interest:			\$0.00		
		Pa	ayoff Amount:			\$117.00		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Commer		1.07			<u> </u>	
1607 7th St W	TO ST. PAUL, MINN. NELY 40 FT OF	Alley Sweeping		0.12	40.00	\$4.80	14-28-23-22-0090	
St Paul MN 55102-4226	SWLY 80 FT OF LOT 16 AND EX ST ALL OF LOT 18 BLK 9	Citywide Street Lighting		0.59	40.00	\$23.60		
*1607 7TH ST W	ALE OF EOT TO BER				_	\$71.20		
*Ward: 2		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2020		To	otal Assessment:		•	\$71.20		
		TI	his Payment:			\$0.00		
		C	urrent Year Princ	cipal:		\$0.00		
			urrent Year Intere	est:		\$0.00		
		Pa	ayoff Amount:			\$71.20		

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chris Enderlein	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Comr	nercial/Art	1.07	40.00	\$42.80	14-28-23-22-0098
13018 Ne 6th Pl	TO ST. PAUL, MINN. EX ST LOT 20 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
Silver Spgs FL 34488-3710	BLK 9	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1599 7TH ST W						\$71.20	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$71.20	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Comr			40.00		
Gregory J Hudalla	TO ST. PAUL, MINN. EX ST LOT 21	Alley Sweeping - Colli	iiciciai/Ait	0.12	40.00	\$4.80	14-28-23-22-0099
Nancy M Hudalla 1575 7th St W Ste 103 St Paul MN 55102-4252	BLK 9	Citywide Street Lighting	or .	0.59	40.00	\$23.60	
		eny was sueer Eighting	5	0.05		\$71.20	
*1593 7TH ST W		*** Owner and Taxpayo	er ***			\$71.20	
*Ward: 2			Total Assessm	nent:	\$71.20		
*Pending as of: 8/21/2020			This Payment:				
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$71.20	
Kenneth A Cornell	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SUBJ TO HWY	Street Sweeping - Resid	ential Stree	0.41 0.12	40.00 15.00	\$16.40 \$1.80	14-28-23-22-0109
Socorro Cornell	PART SWLY OF EXTENDED NELY L	Alley Sweeping Citywide Street Lighting	~	0.12	40.00	\$23.60	
1674 Race St	OF LOT 4 BLK 11 BIRMINGHAMS	Citywide Street Lighting	5	0.39	+0.00		
St Paul MN 55116-2358 *1674 RACE ST	FOURTH ADD OF FOL EX PART REPLATTED IN SD FOURTH ADD LOT	*** Owner and Taxpayo	er ***			\$41.80	
*Ward: 3		4-7	Total Assessm	nent:	 	\$41.80	
*Pending as of: 8/21/2020						\$0.00	
			This Payment: Current Year Principal:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dylan France	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	14-28-23-22-0110
Jamie L Myers	TO ST. PAUL, MINN. EX PART REPLATTED IN SD BIRMINGHAMS	Alley Sweeping		0.12	40.00	\$4.80	
1680 Race St	FOURTH ADD AND EX NELY 10 FT	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55116-2358	LOT 4 BLK 34 WEST END AND IN SD BIRMINGHAMS FOURTH ADD LOT 5	444.0				\$44.80	
*1680 RACE ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Fort Road Properties Llc	SHELDONS RE-ARRANGEMENT EX	Street Sweeping - Com	mercial/Art				
1596 Middleton Ave	ST SWLY 1/2 OF LOT 2 AND ALL OF	Citywide Street Lightin	ıg	0.59 60.00	\$35.40	11.20 20 22 0110	
St Paul MN 55102-4216	LOT 3					\$99.60	
*1550 7TH ST W	50 7TH ST W		er ***				
*Ward: 2			Total Assessment:			\$99.60	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.60	
	PARK ADDITION SUBJ TO ST LOTS 7	Street Sweeping - Com	mercial/Art				<u> </u>
Attn Prop Tax Acct	THRU LOT 10 BLK 1	Alley Sweeping		0.12	200.00	\$24.00	14-20-23-22-0110
Po Box 020783		Citywide Street Lightin	ıg	0.59	200.00	\$118.00	
Miami FL 33102-0783						\$356.00	
*1600 7TH ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessment:			\$356.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$356.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 112
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jessica Day Anne Lise Day 1620 7th St W	PARK ADDITION SUBJ TO ST AND WITH NO ACCESS LOT 11 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	14-28-23-22-0119
St Paul MN 55102-4210 *1620 7TH ST W		*** Owner and Taxpay			_	\$89.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year	t:		\$89.00 \$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$89.00	
Jonathan B Jablonsky 1584 Race St	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 4 BLK 9	Street Sweeping - Resi		0.41 0.59	40.00 40.00	\$16.40 \$23.60	— — — — — — — — — — — — — — — — — — —
St Paul MN 55102-4237 *1584 RACE ST		*** Owner and Taxpay			<u> </u>	\$40.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00		
St Paul Public Housing Agency Attn: Comptroller	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 4 LYING ELY OF A LINE BEG ON	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	60.00	\$24.60 \$35.40	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	SL OF SD LOT 4 DIST 13.74 FT WLY OF SE COR OF SD LOT 4 TH RUN NLY TO A PT ON NL OF SD LOT 4 DIST 20 FT	*** Owner and Taxpay	/er ***			\$60.00	
*1032 OTTO AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year	t: Principal:		\$60.00 \$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$60.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside		0.41	72.50	\$29.73	14-28-23-22-0134
1440 Alaska Ave	TO ST. PAUL, MINN. EX THE NELY 23 FT, LOT 17 & ALL OF LOT 18 BLK 2	Citywide Street Lighting	5	0.59	72.50	\$42.78	
St Paul MN 55116-2338	,					\$72.51	
*1440 ALASKA AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	\$72.51			
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$72.51	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			
Teresa Masloski	TO ST. PAUL, MINN. THE NELY 23 FT	Citywide Street Lighting	7	0.59	63.00	\$37.17	11.20 20 22 0100
1446 Alaska Ave	OF LOT 17 & ALL OF LOT 16 BLK 2					\$63.00	
St Paul MN 55116-2338		*** Owner and Taxpaye	er ***				
*1444 ALASKA AVE			Total Assessme	ent:		\$63.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$63.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	– — — — ential Stree				
1649 Race St	TO ST. PAUL, MINN. SUBJ TO HWY,	Citywide Street Lighting		0.59	24.00	\$14.16	14-20-23-22-0130
St Paul MN 55116-2364	THE FOL; EX THE SW 13 FT, LOT 12 & EX THE NE 13 FT LOT 13 BLK 6				=	\$24.00	
*1643 RACE ST	EA THE NE 13 FT EOT 13 BEK 0	*** Owner and Taxpayer	r ***			\$24.00	
*Ward: 3			Total Assessme	ent:		\$24.00	
*Pending as of: 8/21/2020			This Payment:	==		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$24.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Brandon Supernault	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	99.00	\$40.59	14-28-23-22-0137	
Agota Supernault	TO ST. PAUL, MINN. THE NELY 11.63 FT OF LOT 9 & ALL OF LOT 8 BLK 4	Citywide Street Lighting	3	0.59	99.00	\$58.41		
1647 Middleton Ave	11 61 261 9 61 22 1 22 1 0 22 1	*** Owner and Taxpayer ***			_	\$99.00		
St Paul MN 55116								
*1647 MIDDLETON AVE			Total Assessi	ment:		\$99.00		
*Ward: 3		This Payment:						
*Pending as of: 8/21/2020		Current Year Principal:						
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$99.00		
Richard P Purvis	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41		\$21.33	14-28-23-22-0138	
Siennanie i Purvis	TO ST. PAUL, MINN. EX THE NELY 11.63 FT, LOT 9 & ALL OF LOT 10 BLK	Citywide Street Lighting	3	0.59	52.00	\$30.69		
1655 Middleton Ave	4				_	\$52.02		
St Paul MN 55116-2356		*** Owner and Taxpaye	er ***					
*1655 MIDDLETON AVE			Total Assessi	ment:		\$52.02		
*Ward: 3			This Paymen	\$0.00				
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	\$0.00				
			Payoff Amou	ınt:		\$52.02		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	– – – – ential Stree					
1450 Alaska Ave	TO ST. PAUL, MINN. THAT PART OF	Citywide Street Lighting		0.59	120.00	\$70.80	11 20 25 22 0110	
St Paul MN 55116-2338	LOTS 13,14 AND LOT 15 BLK 2 LYING NWLY OF FOL DESC L; BEG AT PT ON				_	\$120.00		
*1450 ALASKA AVE	NELY L SD LOT 13 35 FT SELY OF	*** Owner and Taxpaye	er ***					
*Ward: 3	MOST NLY COR THEREOF TH SLY TO		Total Assessi	ment:	-	\$120.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$120.00		

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 115
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Port Authority City Of St Paul	CROSBY LAKE BUSINESS PARK	Alley Sweeping		0.12	40.00	\$4.80	14-28-23-22-0144
380 St Peter St Ste 850	OUTLOT G					\$4.80	
St Paul MN 55102-1313		*** Owner and Taxpa	ayer ***				
*823 MONTREAL WAY			Total Assessme	ent:	-	\$4.80	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$4.80	
Hearth Llp	CROSBY LAKE BUSINESS PARK OUTLOTS E & F & LOT 2 BLK 1	Street Sweeping - Res Alley Sweeping	sidential Stree	0.41 0.12	274.00 270.00	\$112.34 \$32.40	14-28-23-22-0145
C/O Davannis Inc		Citywide Street Light	tino	0.12	274.00	\$161.66	
1100 Xenium Ln N Plymouth MN 55441-4445		City wide Street Eight	5	0.57	=		
*825 MONTREAL WAY		*** Owner and Taxpa	ayer ***			\$306.40	
*Ward: 2			Total Assessme	ent:		\$306.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$306.40	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Re		0.41			
Matthew E Funk 724 Lexington Pky S	TO ST. PAUL, MINN. THAT PART OF	Citywide Street Light		0.41	60.00	\$35.40	14-28-23-22-0148
St Paul MN 55116-2349	LOTS 1 AND 2 BLK 3 LYING WLY OF	enj mae sueet zigm	5	0.00		\$60.00	
*724 LEXINGTON PKWY S	THE FOL DESC LINE AND ITS EXT SD LINE IS DESC AS FOL; COM AT THE NWLY COR OF SD LOT 1; TH ELY	*** Owner and Taxpa	ayer ***			\$60.00	
*Ward: 3	,		Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$60.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alexander Kopilenko	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi		0.41	89.00	\$36.49	14-28-23-22-0149
Bela Kopilenko	TO ST. PAUL, MINN. THAT PART OF LOTS 1 AND 2 BLK 3 LYING ELY OF	Citywide Street Lightin	ng	0.59	89.00	\$52.51	
2221 Youngman Ave Apt 302 St Paul MN 55116-3077	THE FOL DESC LINE AND ITS EXT SD LINE IS DESC AS FOL; COM AT THE	*** Owner and Taxpayer ***				\$89.00	
*1086 OTTO AVE	NWLY COR OF SD LOT 1; TH ELY	1 .	Total Assessment:			\$89.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$89.00	
Lucid Four Con Of St Bud	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Com					
Jewish Fam Ser Of St Paul 1633 7th St W	TO ST. PAUL, MINN. EX THAT PART	Street Sweeping - Con Street Sweeping - Resi		0.41	165.00	\$67.65	14-28-23-22-0150
*1633 7TH ST W St Paul MN 55102-4227	OF THE VAC ALLEY LYING NELY OF A L DESC AS COM AT PT 37.58 FT	Citywide Street Lightin		0.59	321.00	\$189.39	
	SWLY OF THE MOST ELY COR OF LOT					\$423.96	
*Ward: 2	1 TH SLY TO A PT ON THE NWLY L OF	*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$423.96	
						\$0.00	
			Current Year	-		\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
			Payon Amo	unt:		\$423.96	
Berkeley Properties Llc	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Com	mercial/Art	1.07	——————————————————————————————————————	\$82.39	14-28-23-22-0151
1643 Berkeley Ave	TO ST. PAUL, MINN. THAT PART OF THE VAC ALLEY LYING NELY OF A L	Street Sweeping - Resi		0.41	168.00	\$68.88	
St Paul MN 55105-2015	DESC AS COM AT PT 37.8 FT SWLY OF	Citywide Street Lightin	ng	0.59	245.00	\$144.55	
*1621 7TH ST W *Ward: 2	THE MOST ELY COR OF LOT 1 TH SLY TO A PT ON THE NWLY L OF LOT 22	*** Owner and Taxpay	ver ***			\$295.82	
*Pending as of: 8/21/2020		o mior and rampa.	·	ment:	-	\$295.82	
			Total Assessment: This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$295.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian S Bjorklund	Subj To Hwy; Part Of Lot 7 Blk 11 Lying Nely Of Sely Ext Of Nely Line Of Lot 4	Street Sweeping - Resid		0.41	120.00 120.00	\$49.20 \$70.80	14-28-23-22-0152
Julie Bjorklund 48058 Blue Heron Trl	Blk 11, Together With; Subj To Hwy;	City wide Street Lightin	· 5	0.57	==	\$120.00	
Rush City MN 55069-2500	Lots 1 Thru Lot 3 Blk 11	*** Owner and Taxpay	er ***			\$120.00	
*1668 RACE ST			Total Assessn	nent:		\$120.00	
*Ward: 3			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$120.00	
Susan E Nichols	That Pt Of Lots 6 Thru 11 Blk 7 Which	Street Sweeping - Resid	lential Stree	0.41	100.00	\$41.00	14-28-23-22-0155
### WILLIAM F NICHOIS 1 PUSTED 1596 MIDDLETON AVE	Lies Ely Of The Fol Desc Line; Beg At A Pt On N L Of Sd Lot 8 Dist 28 Ft W Of Ne	Alley Sweeping		0.12	215.00	\$25.80	
	Cor Then Run Swly To A Pt On The S Line	Citywide Street Lightin	g	0.59	100.00	\$59.00	
	Of Sd Lot 11 Dist 29 Ft W Of The Se Cor					\$125.80	
*1596 MIDDLETON AVE	And There Term	*** Owner and Taxpay	er ***				
Ward: 2			Total Assessn	nent:		\$125.80	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$125.80	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Com					14 29 22 22 015(
Nancy M Hudalla	TO ST. PAUL, MINN. SUBJ TO ST;LOT	Alley Sweeping	mereial/int	0.12	40.00	\$4.80	14-28-23-22-0156
575 7th St W Ste 103	23 BLK 9	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55102-4252					=	\$71.20	
*1585 7TH ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:	<u>-</u>	\$71.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Elaine F Derks	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	14-28-23-22-0158	
1596 Race St	TO ST. PAUL, MINN. LOT 8 BLK 9	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55102-4237		Citywide Street Lighting	g	0.59	0.59 40.00	\$23.60		
*1596 RACE ST					==	\$44.80		
*Ward: 2		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment:	:		\$0.00		
			Current Year l	Principal:	\$0.00			
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	antial Strac					
Elaine F Derks 1596 Race St	TO ST. PAUL, MINN. LOT 9 BLK 9	Alley Sweeping - Reside	cilliai Succ	0.41	40.00	\$4.80	14-28-23-22-0159	
St Paul MN 55102-4237		Citywide Street Lighting	o .	0.59	40.00	\$23.60		
*1600 RACE ST		,	7		_	\$44.80		
*Ward: 2		*** Owner and Taxpaye	er ***			р11 .00		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amount:			\$44.80		
Gregory J Hudalla	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SUBJ TO ST; LOTS	Street Sweeping - Comn	nercial/Art	1.07	120.00	\$128.40	14-28-23-22-0160	
Nancy M Hudalla	24, 25 AND LOT 26 BLK 9	Alley Sweeping	_	0.12	120.00	\$14.40		
1575 7th St W Ste 103		Citywide Street Lighting	5	0.59	120.00	\$70.80		
St Paul MN 55102-4252		*** Owner and Taxpaye	·· ***			\$213.60		
*1575 7TH ST W *Ward: 2		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessm			\$213.60		
2 manig 40 01. 0/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$213.60		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew A Tessmer	LOTS 12 AND LOT 13 BLK 5	Street Sweeping - Resid	dential Stree	0.41	61.00	\$25.01	14-28-23-22-0162
1669 Race St		Alley Sweeping		0.12	88.00	\$10.56	
St Paul MN 55116-2359		Citywide Street Lightin	ng	0.59	61.00	\$35.99	
*1669 RACE ST						\$71.56	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.56	
			This Payment	:		\$0.00	
		Current Year Principal:				\$0.00	
		Current Year				\$0.00	
			Payoff Amou	int:		\$71.56	
St Paul Public Housing Agency	WEST END NO PART OF VAC ADRIAN	Street Sweeping - Resid			335.00	\$137.35	
Attn: Comptroller	ST ADJ THE FOL THAT PART LYING	Citywide Street Lightin		0.59	335.00	\$197.65	14-28-23-23-0002
555 Wabasha St N Ste 400	WLY AND SWLY OF FOL DESC L BEG	,	-6		_	\$335.00	
St Paul MN 55102-1602	AT PT ON S L OF BLOCK 31 335 FT E OF SW COR THEREOF TH N AT RA TO SD S L 159 87/100 FT TH NWLY TO PT	*** Owner and Taxpay	/er ***			\$333.00	
*1085 MONTREAL AVE	02 02 107 07 100 11 111 112 1 10 1 1		Total Assessn	nent:	-	\$335.00	
*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:		\$335.00	
	WEST END LOTS 11 AND LOT 12 BLK	Alley Sweeping		0.12			— — — — — — — — — — — — — — — — — — —
Christine M Gallagher	33					\$12.00	
1729 Adrian St		*** Owner and Taxpay	/er ***			¥	
St Paul MN 55116-2309			Total Assessn	nant:		\$12.00	
*1729 ADRIAN ST			This Payment			\$12.00 \$0.00	
*Ward: 2			Current Year			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current rear	micrest.		\$0.00	

17:47:41 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 120
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Joseph B Fisher	WEST END LOT 1 BLK 34	Street Sweeping - Reside	ential Stree	0.41	108.50	\$44.49	14-28-23-23-0011
Alison M Fisher		Alley Sweeping		0.12	50.00	\$6.00	
1698 Race St		Citywide Street Lighting	;	0.59	108.50	\$64.02	
St Paul MN 55116-2358						\$114.51	
*1698 RACE ST		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessmen	nt:		\$114.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Interest:				
			Payoff Amount	t:		\$114.51	
	WEST END EX NELY 50 FT LOT 6 BLK	Street Sweeping - Reside	ential Stree			\$20.50	
8265 College Trl	11 BIRMINGHAMS FOURTH ADD AND	Alley Sweeping		0.12	50.00	\$6.00	14-26-23-23-0012
Inver Grove Heights MN 55076-3243	IN SD WEST END EX PART REPLATTED IN SD BIRMINGHAMS FOURTH ADD LOT 2 BLK 34	Citywide Street Lighting		0.59	50.00	\$29.50	
*1692 RACE ST						\$56.00	
*Ward: 3		*** Owner and Taxpayer ***			ψ30.00		
*Pending as of: 8/21/2020		•	Total Assessment:				
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
		Payoff Amount:			\$56.00		
William Maxwell Hutchinson	WEST END NELY 50 FT OF LOT 6 BLK 11 BIRMINGHAMS FOURTH ADD AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	14-28-23-23-0013
1686 Race St	IN SD WEST END EX PART	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2358	REPLATTED IN SD BIRMINGHAMS	Citywide Street Lighting	;	0.59	50.00	\$29.50	
*1686 RACE ST	FOURTH ADD LOT 3 BLK 34	*** 0 1 7	***			\$56.00	
*Ward: 3		*** Owner and Taxpayer	r *** 		_		
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$56.00	

Payoff Amount:

\$345.00

17:47:41 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Harris Real Estate Llc	LOT 2 BLK 1	Street Sweeping - Resident	tial Stree	0.41	35.00	\$14.35	14-28-23-24-0012
909 Montreal Cir		Citywide Street Lighting		0.59	35.00	\$20.65	
St Paul MN 55102-4296 *909 MONTREAL CIR		*** Owner and Taxpayer *	***			\$35.00	
Ward: 2		Total Assessment:				\$35.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00		
					\$0.00		
					\$35.00		
	SECTION 14 TOWN 28 B ANGE 23 W	Street Sweeping Common				£1 420 15	
City Of St Paul Csp Pr33064 C/O Csp Crosby Farm Pr 33064 15 Kellogg Blvd W Ste 140 St Paul MN 55102-1613 *2412 SHEPARD RD W *Ward: 3 *Pending as of: 8/21/2020	SECTION 14 TOWN 28 RANGE 23 W 450 FT OF N 450 FT OF GOVT LOT 4 AND PART OF W 450 FT OF GOVT LOT 3 S OF NSP CO TRACT AND S OF HWY 390 SUBJ TO ELWAY ST AND SHEPARD RD AND ESMTS IN SEC 14	Street Sweeping - Commer Citywide Street Lighting	rciai/Ari	0.59 1,345.00		\$1,439.15 \$793.55	14-28-23-32-0006 ***EXEMPT***
		City wide Street Eighting			=	\$2,232.70	
		*** Owner and Taxpayer *	***			\$2,232.70	
		T	otal Assessm			\$2,232.70	
		T	his Payment:			\$0.00	
		C	Current Year P			\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00		
					\$2,232.70		
National Checking Co Re Llc		Street Sweeping - Resident		0.41			
899 Montreal Way		Citywide Street Lighting		0.59	125.00	\$73.75	11 20 20 02 0000
St Paul MN 55102-4245					_	\$125.00	
60 MONTREAL WAY		*** Owner and Taxpayer *	***				
*Ward: 2 *Pending as of: 8/21/2020		T	otal Assessm	1 Assessment:		\$125.00	
		This Payment:				\$0.00	
		Current Year Principal:		\$0.00			
		C	Current Year Interest:		\$0.00		
		Payoff Amount:			\$125.00		
368 Parcel(s)		Т	Total Assessment:		\$60,070.58		
14 Cert. Exempt Parcel(s)		T	This Payment:			\$0.00	
		C	Current Year Principal:		\$0.00		
			Current Yea			\$0.00	
		P	Payoff Amou	ınt:		\$60,070.58	