20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Area 651 Llc	WESTMINSTER ADDITION EX S 80 FT	Street Sweeping - Res	sidential Stree	0.41	43.00	\$17.63	30-29-22-11-0001
465 Ames Ave	LOTS 26 THRU LOT 30 BLK 1	Citywide Street Light	ing	0.59	43.00	\$25.37	
t Paul MN 55106-3528						\$43.00	
1181 WESTMINSTER ST		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$43.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.00	
	WESTMINSTER ADDITION NO PART	Street Sweeping - Res	sidential Stree			<u> </u>	30-29-22-11-0003
175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80 FT OF LOTS 26 THRU LOT 30 BLK 1	Citywide Street Light	ing	0.59	80.00	\$47.20	•••=>=====
t Paul MN 55130-3649	FI OF LOIS 26 IHRU LOI 50 BLK I					\$80.00	
1175 WESTMINSTER ST		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$80.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	
restview Community Lp	WESTMINSTER ADDITION ALL OF	Street Sweeping - Res	sidential Stree			<u>\$40.59</u>	
145 Westminster St	ROSE ST VAC ADJ AND FOL SUBJ TO	Citywide Street Light		0.59	99.00	\$58.41	
t Paul MN 55130-3659	NO ACCESS AND EX S 88 5/10 FT THE E 1 FT OF LOT 7 AND ALL OF LOTS 1					\$99.00	
1171 WESTMINSTER ST	THRU LOT 6 BLK 4	*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:	-	\$99.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Crestview Community Lp	WESTMINSTER ADDITION N 1/2 OF	Street Sweeping - Reside		0.41	99.00	\$40.59	30-29-22-11-0005
1145 Westminster St	ALLEY VAC ADJ AND FOL SUBJ TO NO ACCESS THE S 88 5/10 FT OF FOL	Citywide Street Lighting	5	0.59	99.00	\$58.41	
St Paul MN 55130-3659	E 1 FT OF LOT 7 AND ALL OF OF LOTS 1 THRU LOT 6 BLK 4	*** Owner and Taxpaye	***			\$99.00	
*1161 WESTMINSTER ST *Ward: 5	THIKE LOT UBLK 4				-		
*Pending as of: 8/21/2020			Total Assess			\$99.00	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$99.00	
			Tayon Ano	unt.		\$77.00	
Jason Hoskins	WESTMINSTER ADDITION LOT 1	Street Sweeping - Reside	ential Stree			\$27.89	<u> </u>
1137 Westminster St	BLK 5	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55130-3747		Citywide Street Lighting	3	0.59	68.00	\$40.13	
*1137 WESTMINSTER ST						\$73.18	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$73.18	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$73.18	
Gary Southward	WESTMINSTER ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.41	44.00	<u>\$18.04</u>	30-29-22-11-0009
82 Mounds Blvd	BLK 5	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55106-6323		Citywide Street Lighting	5	0.59	44.00	\$25.96	
*1135 WESTMINSTER ST						\$49.28	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$49.28	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.28	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		•	Project: 2020SMSP Resolution #:		Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Po Myint	WESTMINSTER ADDITION LOT 3	Street Sweeping - Resid	dential Stree	0.41	44.00	\$18.04	30-29-22-11-0010
1127 Westminster St	BLK 5	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55101-3747		Citywide Street Lightin	ng	0.59	44.00	\$25.96	
*1127 WESTMINSTER ST *Ward: 5		*** Owner and Taxpay	/er ***			\$49.28	
*Pending as of: 8/21/2020		1 5	Total Assessr	nent:		\$49.28	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$49.28	
Jonathan B Proctor	WESTMINSTER ADDITION LOT 4	Street Sweeping - Resid	dential Stree	0.41	44.00	\$18.04	30-29-22-11-0011
Vera S Proctor	BLK 5	Alley Sweeping		0.12	44.00	\$5.28	
775 Wheeler St N		Citywide Street Lightin	ng	0.59	44.00	\$25.96	
St Paul MN 55104-1145						\$49.28	
*1123 WESTMINSTER ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessr	nent:		\$49.28	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$49.28	
	WESTMINSTER ADDITION LOT 6	Street Sweeping - Resid	dontial Strac			<u>\$28.09</u>	
Han Phan	BLK 5	Alley Sweeping - Kesi	dential Stree	0.41	44.00	\$28.09	30-29-22-11-0013
2204 Mcafee Cir		Citywide Street Lightin	ıσ	0.12	68.50	\$40.42	
Maplewood MN 55109-2536		City while Subject Eightin	-8	0.57		\$73.79	
*1111 WESTMINSTER ST *Ward: 5		*** Owner and Taxpay	/er ***			\$/3./9	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$73.79	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$73.79	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	7 PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dustin Fronk	WESTMINSTER ADDITION LOTS 3 4 &	Street Sweeping - Resi	dential Stree	0.41	120.00	\$49.20	30-29-22-11-0015
324 Jessamine Ave E	LOT 5 BLK 8	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55130-3730		Citywide Street Lightin	ng	0.59	120.00	\$70.80	
*324 JESSAMINE AVE E *Ward: 5		*** Owner and Taxpay	yer ***			\$134.40	
*Pending as of: 8/21/2020			Total Assess	nent:		\$134.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$134.40	
Louis J Christiansen	WESTMINSTER ADDITION LOTS 6 &	Street Sweeping - Resi	dential Stree		73.00	\$29.93	30-29-22-11-0016
312 Jessamine Ave E	EX W 7 FT LOT 7 BLK 8	Alley Sweeping	dential Stree	0.12	73.00	\$8.76	30-29-22-11-0010
St Paul MN 55130-3730		Citywide Street Lightin	ng	0.59	73.00	\$43.07	
*312 JESSAMINE AVE E			-8			\$81.76	
*Ward: 5		*** Owner and Taxpay	yer ***			\$81.70	
*Pending as of: 8/21/2020			Total Assess			\$81.76	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$81.76	
Ahmed S Elyamany	WESTMINSTER ADDITION W 7 FT OF	Street Sweeping - Resi	dential Stree		47.00	<u>\$19.27</u>	30-29-22-11-0017
308 Jessamine Ave E	LOT 7 AND ALL OF LOT 8 BLK 8	Alley Sweeping		0.12	47.00	\$5.64	00 2/ 22 11 001/
St Paul MN 55130-3730		Citywide Street Lightin	ng	0.59	47.00	\$27.73	
*308 JESSAMINE AVE E					_	\$52.64	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$52.64	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$52.64	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Laura Lou Paul	WESTMINSTER ADDITION LOT 29	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-11-0020
331 Magnolia Ave E	BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55130-3829		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*331 MAGNOLIA AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
	WESTMINSTER ADDITION LOT 30	Street Sweeping - Reside	ential Stree			\$32.60	
18235 Bender St Ne	BLK 8	Alley Sweeping		0.12	37.00	\$4.44	30-29-22-11-0021
Forest Lake MN 55025-8828		Citywide Street Lighting	ŗ	0.59	79.50	\$46.91	
*335 MAGNOLIA AVE E		eng mae suber Lighting	>	0107		\$83.95	
*Ward: 5		*** Owner and Taxpaye	r ***			\$63.93	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$83.95	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$83.95	
Data ada Escueita Lucid Decada	WESTMINSTER ADDITION EX PART	Street Sweeping - Reside			778.00		
Polacek Family Lmtd Ptnrshp	TAKEN FOR HIGHWAY IN COURT	Citywide Street Lighting		0.41	778.00	\$318.98 \$459.02	30-29-22-11-0027
1678 Stagecoach Trail S	FILE NO.C7-95-11190 & SUBJ TO	City while Street Eighting	5	0.59			
Afton MN 55001-9337 *240 MARYLAND AVE E	ESMTS; THE FOL VAC STS & ALLEYS ACCRUING & FOL A TRACT DESC AS BEG AT SE COR OF LOT 23 BLK 2	*** Owner and Taxpaye	r ***			\$778.00	
*Ward: 5	BEGAT SE CONOT EOT 25 BER 2		Total Assessi	ment:		\$778.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$778.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Paţ
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Crestview Community Lp	WESTMINSTER ADDITION S 1/2 OF	Street Sweeping - Resid		0.41	304.00	\$124.64	30-29-22-11-0029
1145 Westminster St	VAC ALLEY ACCRUING AND FOL,LOTS 25 THRU LOT 30 BLK 4	Citywide Street Lightin	g	0.59	304.00	\$179.36	
St Paul MN 55130-3659		*** 0 1 7	ale ale ale			\$304.00	
*1145 WESTMINSTER ST		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi	ment:		\$304.00	
Prending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$304.00	
North Real Estates Llc	RANSOM'S ADDITION TO ST. PAUL		mercial/Art			<u>\$21.40</u>	30-29-22-12-0008
902 Arcade St	LOT 1 BLK 2	Street Sweeping - Resid		0.41	55.00	\$22.55	50-27-22-12-0000
St Paul MN 55106-3803		Citywide Street Lightin	g	0.59	75.00	\$44.25	
*1170 JACKSON ST						\$88.20	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$88.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$88.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art				<u> </u>
1490 Danforth St	LOTS 3 & LOT 4 BLK 2	Citywide Street Lightin		0.59	80.00	\$47.20	
St Paul MN 55117-3507						\$132.80	
*1156 JACKSON ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$132.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$132.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Paţ
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Regalia Properties Llc	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art	1.07	72.00	\$77.04	30-29-22-12-0011
755 Aurora Ave	EX S 8 FT LOT 6 AND ALL OF LOT 5 BLK 2	Citywide Street Lightin	ng	0.59	72.00	\$42.48	
St Paul MN 55104-4976	DLN 2					\$119.52	
*1148 JACKSON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$119.52	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$119.52	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-12-0013
111 Geranium Ave E	LOT 8 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5007						\$40.00	
*111 GERANIUM AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			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	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-12-0014
115 Geranium Ave E	LOT 9 BLK 2	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55117-5007						\$40.00	
*115 GERANIUM AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Roderick Langford	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Comme	ercial/Art	1.07	19.00	\$20.33	30-29-22-12-0019
Nichole Fuqua	LOT 1 BLK 3	Street Sweeping - Resider	ntial Stree	0.41	55.00	\$22.55	
1140 Jackson St		Citywide Street Lighting		0.59	74.00	\$43.66	
St Paul MN 55117-5012						\$86.54	
*1140 JACKSON ST		*** Owner and Taxpayer	. ***				
*Ward: 5		- 1	Total Assessr	ment:		\$86.54	
*Pending as of: 8/21/2020		1	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	ınt:		\$86.54	
Ethel Gordon Community Care Center &	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Comme	ercial/Art			\$42.80	
Shelter	EX E 45 FT LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Resider		0.41	32.50	\$13.33	30-29-22-12-0023
Po Box 4793		Citywide Street Lighting		0.59	72.50	\$42.78	
St Paul MN 55101-6793		, , , , , , , , , , , , , , , , , , , ,				\$98.91	
*1114 JACKSON ST		*** Owner and Taxpayer	. ***			\$76.71	
*Ward: 5		- 1	Total Assessr	nent:		\$98.91	
*Pending as of: 8/21/2020		1	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	ınt:		\$98.91	
	RANSOM'S ADDITION TO ST. PAUL E	Street Sweeping - Resider	ntial Strac			\$34.85	
Jahcia Phillips	45 FT OF LOTS 6 & 7 & ALL OF LOT 8	Citywide Street Lighting		0.41	85.00	\$50.15	30-29-22-12-0024
107 Jessamine Ave E St Paul MN 55117-5019	BLK 3	Sity while Subor Eighting		0.07		-	
*107 JESSAMINE AVE E		*** Owner and Taxpayer	. ***			\$85.00	
*Ward: 5		- 1	Total Assessr	ment:		\$85.00	
*Pending as of: 8/21/2020		1	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$85.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tracey A Gennrich	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res		0.41	40.00	\$16.40	30-29-22-12-0027
123 Jessamine Ave E	LOT 11 BLK 3	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5019						\$40.00	
123 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-12-0028
29 Jessamine Ave E	LOT 12 BLK 3	Citywide Street Lighti		0.59	40.00	\$23.60	
t Paul MN 55117-5019						\$40.00	
*129 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
oseph Tou Yang	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-12-0029
5260 Alden Way Ne	LOT 13 BLK 3	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
Fridley MN 55432-4823						\$40.00	
¹ 133 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacqueline M Geretschlaeger	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res		0.41	40.00	\$16.40	30-29-22-12-0030
137 Jessamine Ave E	LOT 14 BLK 3	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5019						\$40.00	
*137 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree		40.00	<u> </u>	30-29-22-12-0036
12130 8th St	LOT 25 BLK 3	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
Afton MN 55001						\$40.00	
*120 GERANIUM AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree				30-29-22-12-0038
Phos Nov	LOTS 27 & LOT 28 BLK 3	Citywide Street Lighti	ng	0.59	80.00	\$47.20	
12 Geranium Ave E						\$80.00	
St Paul MN 55117-5008		*** Owner and Taxpa	yer ***				
*112 GERANIUM AVE E			Total Assess	ment:		\$80.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$80.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Cor		1.07	50.00	\$53.50	30-29-22-12-0048
1102 Jackson St	LOT 2 BLK 4	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
St Paul MN 55117-5010						\$83.00	
1102 JACKSON ST		*** Owner and Taxpa	iyer ***				
Ward: 5			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
Lorraine Chapman	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree			\$32.80	30-29-22-12-0050
16 Jessamine Ave E	LOTS 4 & LOT 5 BLK 4	Citywide Street Lighti	ing	0.59	80.00	\$47.20	•••=>=====•••••
t Paul MN 55117-5020						\$80.00	
116 JESSAMINE AVE E		*** Owner and Taxpa	iyer ***				
Ward: 5			Total Assess	ment:		\$80.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree				30-29-22-12-0051
ankaj Sharma	LOTS 6 & LOT 7 BLK 4	Citywide Street Lighti	ing	0.59	80.00	\$47.20	•••=>=====••••
28 Jessamine Ave E						\$80.00	
t Paul MN 55117-5020		*** Owner and Taxpa	iyer ***				
128 JESSAMINE AVE E			Total Assess	ment:		\$80.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jason M Bistodeau	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree	0.41	80.00	\$32.80	30-29-22-12-0052
Sarah M Bistodeau	SUBJ TO ESMTS; LOTS 8 & LOT 9 BLK 4	Citywide Street Lighti	ng	0.59	80.00	\$47.20	
136 Jessamine Ave E	-					\$80.00	
5t Paul MN 55117-5020		*** Owner and Taxpa	yer ***				
136 JESSAMINE AVE E			Total Assess	ment:	-	\$80.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.00	
Lawrence Bracewell	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree		82.00	\$33.63	
Sara Bracewell	LOT 10 BLK 4	Citywide Street Lighti		0.59	82.00	\$48.39	50-27-22-12-0055
107 Agate St						\$82.02	
St Paul MN 55117-5044		*** Owner and Taxpa	yer ***				
1107 AGATE ST			Total Assess	ment:		\$82.02	
*Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$82.02	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree			\$20.50	
Marc S Cooley	LOT 11 BLK 4	Citywide Street Lighti		0.59	50.00	\$29.50	JU-27-22-12-003 4
103 Agate St						\$50.00	
t Paul MN 55117-5044		*** Owner and Taxpa	yer ***			÷20000	
1103 AGATE ST			Total Assess	ment	_	\$50.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wendy A Montgomery	MAGNOLIA DIVISION LOT 6 BLK 1	Street Sweeping - Resid	ential Stree	0.41	48.00	\$19.68	30-29-22-12-0057
Charles H Collins Iii		Citywide Street Lighting	g	0.59	48.00	\$28.32	
1094 Agate St N						\$48.00	
St Paul MN 55117-5045		*** Owner and Taxpaye	er ***				
*1094 AGATE ST			Total Assess	ment:		\$48.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.00	
Jonathan K Tseng	MAGNOLIA DIVISION LOTS 1 2 AND	Street Sweeping - Resid	ential Stree		129.00	\$52.89	30-29-22-12-0060
Pamela L Tseng	LOT 3 BLK 2	Citywide Street Lighting	g	0.59	129.00	\$76.11	
145 Magnolia Ave E						\$129.00	
St Paul MN 55117-5064		*** Owner and Taxpaye	er ***				
*145 MAGNOLIA AVE E			Total Assess	ment:		\$129.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$129.00	
	MAGNOLIA DIVISION LOT 6 BLK 2	Street Sweeping - Resid	ential Stree			<u> </u>	
Ko Meh		Citywide Street Lighting		0.59	40.00	\$23.60	50-27-22-12-0002
129 Magnolia Ave E						\$40.00	
St Paul MN 55117-5064		*** Owner and Taxpaye	er ***			• • • •	
*129 MAGNOLIA AVE E			Total Assess	ment		\$40.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Francia M Encarnacion	MAGNOLIA DIVISION LOT 7 BLK 2	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-12-0063
125 Magnolia Ave E		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5064						\$40.00	
125 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
Woratham Rungmahabut	MAGNOLIA DIVISION LOT 8 BLK 2	Street Sweeping - Resi	dential Stree			<u> </u>	
Nah Nah		Citywide Street Lightin		0.59	40.00	\$23.60	30-27-22-12-0004
19 Magnolia Ave E						\$40.00	
5t Paul MN 55117-5064		*** Owner and Taxpay	yer ***			<i>Q</i> 10100	
*119 MAGNOLIA AVE E			Total Assessm	aanti		\$40.00	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$40.00	
 Joann M Fautsch	MAGNOLIA DIVISION LOTS 9 & LOT	Street Sweeping - Resi					
	10 BLK 2	Citywide Street Lightin		0.41	80.00	\$47.20	30-29-22-12-0065
15 Magnolia Ave E St Paul MN 55117-5064		Shy white Subor Eightin	9	0.07			
*115 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***			\$80.00	
Ward: 5			Total Assessm	nent:		\$80.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$80.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SN Resolution #:	ASP	Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	Uni	it Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mimoun Ougayour	MAGNOLIA DIVISION LOT 11 BLK 2	Street Sweeping - Commer	cial/Art	1.07	49.00	\$52.43	30-29-22-12-0066
Mina Ougayour		Citywide Street Lighting		0.59	49.00	\$28.91	
1096 Jackson St						\$81.34	
St Paul MN 55117-5010		*** Owner and Taxpayer *	***				
*1096 JACKSON ST		Te	otal Assessment:	:	-	\$81.34	
*Ward: 5		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Prind	cipal:		\$0.00	
		C	urrent Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$81.34	
	MAGNOLIA DIVISION LOT 12 BLK 2	Street Sweeping - Commer		1.07		\$53.50	
Rebecca L Lein		Citywide Street Lighting		0.59	50.00	\$29.50	30-29-22-12-0067
1090 Jackson St		, , , , , , , , , , , , , , , , , , , ,				\$83.00	
St Paul MN 55117-5010		*** Owner and Taxpayer *	***			\$85.00	
*1090 JACKSON ST		T	otal Assessment:			\$83.00	
*Ward: 5			his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	1		\$0.00	
		Pa	ayoff Amount:			\$83.00	
<u> </u>	MAGNOLIA DIVISION LOT 13 BLK 2	Street Sweeping - Commer		1.07		<u> </u>	
Adam Strauss 1084 Jackson St	MINORODIAL DI VIDION DOT 15 DEN 2	Street Sweeping - Commer Street Sweeping - Resident		0.41	55.00	\$22.55	30-29-22-12-0068
St Paul MN 55117-5010		Citywide Street Lighting	liur biroc	0.59	80.00	\$47.20	
*1084 JACKSON ST		, , ,				\$96.50	
*Ward: 5		*** Owner and Taxpayer *	***			\$90.50	
*Pending as of: 8/21/2020			otal Assessment:			\$96.50	
			his Payment:			\$0.00	
			urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	•		\$0.00	
		Pa	ayoff Amount:			\$96.50	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Harold S White	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi		0.41	80.00	\$32.80	30-29-22-12-0070
Hazel P White	LOTS 9 & LOT 10 BLK 3	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
119 Jessamine Ave E						\$80.00	
St Paul MN 55117-5019		*** Owner and Taxpay	yer ***				
*119 JESSAMINE AVE E			Total Assessr	nent:		\$80.00	
*Ward: 5			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	
	MAGNOLIA DIVISION LOT 7 BLK 1	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	
1090 Agate St		Citywide Street Lightin		0.59	50.00	\$29.50	30-23-22-12-0073
St Paul MN 55117-5045						\$50.00	
*1090 AGATE ST		*** Owner and Taxpay	yer ***			\$20.00	
*Ward: 5			Total Assessr	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-12-0083
Melissa Komasue	THE WLY 50.50 FT OF LOTS 15 AND 16	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
145 Jessamine Ave E	BLK 3					\$51.00	
St Paul MN 55117-5019		*** Owner and Taxpay	yer ***				
*145 JESSAMINE AVE E			Total Assessr	nent:	-	\$51.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$51.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	RANSOM'S ADDITION TO ST. PAUL A	Street Sweeping - Res	idential Stree	0.41	72.50	\$29.73	30-29-22-12-0084
Ying Moua Kue	STRIP OF LAND 15 FT WIDE N OF & ADJ LOT 3,4 & LOT 5 BLK 1	Citywide Street Lighti	ng	0.59	72.50	\$42.78	
152 Jessamine Ave E	MAGNOLIA DIVISION & LOT L IN					\$72.51	
St Paul MN 55117-5071	SOO LINE PLAT NO.4 & IN SD RANSOM'S ADD THE W 40 FT OF LOTS	*** Owner and Taxpa	yer ***				
*152 JESSAMINE AVE E	KANSOM'S ADD THE W 40 FT OF LOTS		Total Assess	ment:	-	\$72.51	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$72.51	
	SOO LINE PLAT NUMBER 4 SUBJ TO	Street Sweeping - Res	idential Stree			<u>\$26.65</u>	30-29-22-12-0087
1126 Agate St	ESMT; THAT PART OF LOT H LYING	Citywide Street Lighti		0.59	65.00	\$38.35	50-27-22-12-0007
St Paul MN 55117-5045	NLY OF SLY 102 FT				—	\$65.00	
*1126 AGATE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$65.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.00	
	SOO LINE PLAT NUMBER 4 NLY 51 FT	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-12-0088
1120 Agate St	OF SLY 102 FT OF LOT H	Citywide Street Lighti		0.59	51.00	\$30.09	55-27-22-12-0000
St Paul MN 55117-5045						\$51.00	
*1120 AGATE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$51.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dien Ngoc Thi Pham	SOO LINE PLAT NUMBER 4 SLY 51 FT	Street Sweeping - Res		0.41	51.00	\$20.91	30-29-22-12-0089
Trong Ngyuen	OF LOT H	Citywide Street Lighti	ng	0.59	51.00	\$30.09	
1116 Agate St						\$51.00	
St Paul MN 55117-5045		*** Owner and Taxpa	yer ***				
*1116 AGATE ST			Total Assess	nent:		\$51.00	
Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$51.00	
		Street Sweeping - Res	idential Stree		80.00	\$32.80	
25 4th St W Rm 1000	DIVISION AND IN SD SOO LINE PLAT	Citywide Street Lighti	ing	0.59	80.00	\$47.20	***EXEMPT***
5t Paul MN 55102-1692	NUMBER 4 VAC STS ADJ AND LOTS D, E, I AND K					\$80.00	
*0 MAGNOLIA AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	nent:		\$80.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$80.00	
	SUBJ TO DRIVEWAY ESMT; LOT 5	Street Sweeping - Res	idential Stree		40.00	<u> </u>	30-29-22-12-0093
Po Box 21278	BLK 2	Citywide Street Lighti		0.59	40.00	\$23.60	50-27-22-12-0075
Minneapolis MN 55421-0278						\$40.00	
⁴ 133 MAGNOLIA AVE E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	nent:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yoh Hae Paw	SUBJ TO DRIVEWAY ESMT; LOT 4	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-12-0094
Paw Paw	BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
137 Magnolia Ave E						\$40.00	
St Paul MN 55117-5064		*** Owner and Taxpay	er ***				
*137 MAGNOLIA AVE E			Total Assess	ment:		\$40.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
State Of Mn Trust Exempt	WHITTIER DIVISION LOT B BLK 1	Street Sweeping - Resid	lential Stree				
Ramsey Co Tax Forf Land		Citywide Street Lightin		0.59	15.00	\$8.85	***EXEMPT***
Po Box 64097						\$15.00	
St Paul MN 55164-0097		*** Owner and Taxpay	er ***			• • • •	
*1116 AGATE ST			Total Assess	ment		\$15.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$15.00	
	WHITTIER DIVISION LOT 12 BLK 1	Street Sweeping - Resid				<u> </u>	
161 Cook Ave E		Citywide Street Lightin		0.41	38.00	\$13.38	30-29-22-13-0008
51 Cook Ave E 5t Paul MN 55117-5052		- ity in the Statest Digitali	0	0.09		\$38.00	
161 COOK AVE E		*** Owner and Taxpay	er ***			\$28.00	
Ward: 5			Total Assess	ment:	-	\$38.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$38.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 20
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Michael E Frits	WHITTIER DIVISION LOT 13 BLK 1	Street Sweeping - Resid		0.41	38.00	\$15.58	30-29-22-13-0009
168 Cook Ave E		Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
St Paul MN 55117-5053						\$38.00	
*167 COOK AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.00	
	WHITTIER DIVISION LOT 14 BLK 1	Street Sweeping - Resid				<u> </u>	
173 Cook Ave E		Citywide Street Lightin		0.59	38.00	\$22.42	30-29-22-13-0010
St Paul MN 55117-5052		, ,	6			\$38.00	
*173 COOK AVE E		*** Owner and Taxpay	ver ***			\$50.00	
*Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.00	
<u> </u>	WHITTIER DIVISION EX E 55 FT THE	Street Sweeping - Resid	dential Stree				30-29-22-13-0012
142 Magnolia Ave E	FOL LOTS 1 2 AND LOT 3 BLK 2	Alley Sweeping		0.12	55.00	\$6.60	50-27-22-15-0012
St Paul MN 55117-5065		Citywide Street Lightin	ıg	0.59	55.00	\$32.45	
*142 MAGNOLIA AVE E						\$61.60	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$61.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$61.60	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony T Staunton	WHITTIER DIVISION E 55 FT OF LOTS	Street Sweeping - Resi	dential Stree	0.41	91.50	\$37.52	30-29-22-13-0013
150 Magnolia Ave E	12 AND LOT 3 BLK 2	Alley Sweeping		0.12	55.00	\$6.60	
St Paul MN 55117-5065		Citywide Street Lightir	ng	0.59	91.50	\$53.99	
*150 MAGNOLIA AVE E		*** 0 1 T	***			\$98.11	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$98.11	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$98.11	
	WHITTIER DIVISION LOT 4 BLK 2	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	
136 Magnolia Ave E		Alley Sweeping		0.12	40.00	\$4.80	50-29-22-15-0014
St Paul MN 55117-5065		Citywide Street Lightir	ıg	0.59	40.00	\$23.60	
*136 MAGNOLIA AVE E		, ,	e			\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			\$77.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Richard P Carver	WHITTIER DIVISION LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	80.00 80.00	\$32.80 \$9.60	30-29-22-13-0017
Bonnie J Carver		Citywide Street Lightir	ια	0.12	80.00	\$9.00	
124 Magnolia Ave E		City wide Street Lightin	ig	0.57			
St Paul MN 55117-5065 *124 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***			\$89.60	
*Ward: 5			Total Assess	ment:		\$89.60	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$89.60	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 22
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bee Chang Kou Chang 116 Magnolia Ave E	WHITTIER DIVISION LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	30-29-22-13-0018
St Paul MN 55117-5065 *116 MAGNOLIA AVE E		*** Owner and Taxpayer	. ***			\$89.60	
*Ward: 5		-	Total Assessi	ment:		\$89.60	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$89.60	
Fair Housing Llc	WHITTIER DIVISION LOT 11 BLK 2	Street Sweeping - Commo Street Sweeping - Resider		1.07 0.41	21.50 55.00	\$23.01 \$22.55	30-29-22-13-0019
351 Kellogg Blvd E St Paul MN 55101-1411		Citywide Street Lighting		0.41	76.50	\$22.33 \$45.14	
*1080 JACKSON ST		eng mae suber zigining		0100		\$90.70	
*Ward: 5		*** Owner and Taxpayer	. ***			\$90.70	
*Pending as of: 8/21/2020		-	Total Assessi	ment:		\$90.70	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$90.70	
Ricky W Smock	WHITTIER DIVISION LOT 16 BLK 2	Street Sweeping - Commo	ercial/Art	1.07		\$23.01	30-29-22-13-0023
Kathryn J Smock		Street Sweeping - Resider		0.41	55.00	\$22.55	
1052 Jackson St		Citywide Street Lighting		0.59	76.50	\$45.14	
St Paul MN 55117-5058		*** Owner and Taxpayer	. ***			\$90.70	
*1052 JACKSON ST *Ward: 5		-					
*Pending as of: 8/21/2020			Total Assessi			\$90.70	
0			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$90.70	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Alisha Balzer	WHITTIER DIVISION LOT 19 BLK 2	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-13-0026
119 Cook Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5050		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*119 COOK AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	WHITTIER DIVISION LOT 21 BLK 2	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	
Megan Rasmussen-Anderson		Alley Sweeping	Jenual Stree	0.41	40.00	\$10.40	30-29-22-13-0028
Preston Anderson		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
127 Cook Ave E St Paul MN 55117-5050		City wide Suber Eightin	5	0.57		-	
*127 COOK AVE E		*** Owner and Taxpay	ver ***			\$44.80	
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-13-0029
Po Box 10714		Alley Sweeping		0.12	40.00	\$4.80	
White Bear Lake MN 55110-0714		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*133 COOK AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sarah L Hayes	WHITTIER DIVISION EX W 10 FT LOT	Street Sweeping - Resi		0.41	43.00	\$17.63	30-29-22-13-0032
Bradley A Braund	25 BLK 2	Citywide Street Lightin	ng	0.59	43.00	\$25.37	
1055 Agate St						\$43.00	
St Paul MN 55117-5041		*** Owner and Taxpa	yer ***				
*1055 AGATE ST			Total Assess	ment:		\$43.00	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.00	
	VIRGILIA DIVISION LOTS 3 4 AND	Street Sweeping - Resi	dential Stree			<u> </u>	
168 Cook Ave E	LOT 5 BLK 1	Citywide Street Lightin		0.59	114.00	\$67.26	30-27-22-13-0035
St Paul MN 55117-5053			-			\$114.00	
*168 COOK AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$114.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$114.00	
	VIRGILIA DIVISION LOT 3 BLK 2	Street Sweeping - Resi	dential Stree			<u> </u>	
039 Agate St		Alley Sweeping		0.12	110.00	\$13.20	50-27-22-15-0040
St Paul MN 55117-5034		Citywide Street Lightin	ng	0.59	43.00	\$25.37	
1039 AGATE ST						\$56.20	
Ward: 5		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$56.20	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$56.20	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 2:
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Ra</u>	<u>dte</u> <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Julin Moua	VIRGILIA DIVISION LOT 6 BLK 2	Street Sweeping - Resident	tial Stree 0.	41 40.00	\$16.40	30-29-22-13-0043
860 Beech St		Alley Sweeping	0.	12 40.00	\$4.80	
St Paul MN 55106-4523		Citywide Street Lighting	0.	59 40.00	\$23.60	
*128 COOK AVE E				=	\$44.80	
*Ward: 5		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:	=	\$44.80	
		Tł	his Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
Alison M Warford	VIRGILIA DIVISION LOT 7 BLK 2	Street Sweeping - Resident	tial Stree 0.	41 80.00	\$32.80	30-29-22-13-0044
124 Cook Ave E		Alley Sweeping	0.	12 40.00	\$4.80	
St Paul MN 55117-5051		Citywide Street Lighting	0.	59 80.00	\$47.20	
*124 COOK AVE E				=	\$84.80	
*Ward: 5		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:	=	\$84.80	
		Tł	his Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$84.80	
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Street Sweeping - Commer		07 44.00	\$47.08	30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.	59 44.00	\$25.96	
Woodbury MN 55125-8462 *1044 JACKSON ST		*** Owner and Taxpayer *	***	-	\$73.04	
*Ward: 5			otal Assessment:		\$73.04	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			nis Payment: urrent Year Principal		\$0.00 \$0.00	
			urrent Year Interest:	•	\$0.00	
					\$0.00 \$73.04	
		Pa	ayoff Amount:		\$/3.04	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dawn Williams	VIRGILIA DIVISION LOT 14 BLK 2	Street Sweeping - Com	mercial/Art	1.07	43.00	\$46.01	30-29-22-13-0051
1034 Jackson St		Alley Sweeping		0.12	110.00	\$13.20	
St Paul MN 55117-5057		Citywide Street Lightin	ıg	0.59	43.00	\$25.37	
*1034 JACKSON ST						\$84.58	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$84.58	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	ınt:		\$84.58	
					42.50	<u>\$45.48</u>	30-29-22-13-0052
99 Lawson Ave E	FOL LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Resid		0.41	25.00	\$10.25	30-29-22-13-0052
99 Lawson Ave E St Paul MN 55117-5062		Citywide Street Lightin		0.59	67.50	\$39.83	
*99 LAWSON AVE E			-8	0.00		\$95.56	
*Ward: 5		*** Owner and Taxpay	/er ***			\$95.50	
*Pending as of: 8/21/2020			Total Assess	nent:		\$95.56	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$95.56	
	VIRGILIA DIVISION LOT 17 BLK 2	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-13-0054
111 Lawson Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5062		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*111 LAWSON AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	nent:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony Luckett	VIRGILIA DIVISION SUBJ TO ESMTS	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-13-0057
131 Lawson Ave E	LOT 22 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5062		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*131 LAWSON AVE E *Ward: 5		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 5	Total Assess	nent:		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
	VIRGILIA DIVISION LOT 23 BLK 2						
E Edward Strecker	VIRGILIA DIVISION LOT 25 BLK 2	Street Sweeping - Resid	lential Stree	0.41 0.12	40.00	\$16.40 \$4.80	30-29-22-13-0058
Sara Jane Strecker		Alley Sweeping Citywide Street Lightin	~	0.12	40.00 40.00	\$4.80 \$23.60	
329 Savage Ln		Citywide Street Lighting	g	0.39	40.00		
Little Canada MN 55117-1653		*** 0 1 T	***			\$44.80	
*135 LAWSON AVE E		*** Owner and Taxpay	er ****				
*Ward: 5			Total Assess	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Principal:		\$0.00		
			Current Year Interest:				
			Payoff Amou	ınt:		\$44.80	
Tesfaslassie Bahta	VIRGILIA DIVISION W 1/3 OF LOTS 24	Street Sweeping - Resid	lential Stree		37.00	<u>\$15.17</u>	
141 Lawson Ave E	25 AND LOT 26 BLK 2	Alley Sweeping		0.12	37.00	\$4.44	50-27-22-15-0057
St Paul MN 55117-5062		Citywide Street Lightin	g	0.59	37.00	\$21.83	
*141 LAWSON AVE E						\$41.44	
*Ward: 5		*** Owner and Taxpay	er ***			·	
*Pending as of: 8/21/2020			Total Assess	ment:		\$41.44	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.44	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marleen M Ziegelmann	VIRGILIA DIVISION E 1/3 OF LOTS 24	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	30-29-22-13-0061
James L Ziegelmann	25 AND LOT 26 BLK 2	Alley Sweeping		0.12	37.00	\$4.44	
147 Lawson Ave E		Citywide Street Lighting	3	0.59	82.50	\$48.68	
St Paul MN 55117-5062						\$86.95	
*147 LAWSON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$86.95	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.95	
Jeremy L Johnson	DEER PARK DIVISION LOT 6 BLK 2	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	
130 Lawson Ave E		Alley Sweeping	cillur birot	0.12	40.00	\$4.80	30-29-22-13-000/
St Paul MN 55117-5063		Citywide Street Lighting	<u>z</u>	0.59	40.00	\$23.60	
*130 LAWSON AVE E		, , , , , ,			_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	mont		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
			- uj 011 - 1110			\$1.000	
	DEER PARK DIVISION LOT 8 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-13-0069
Amy Vang		Alley Sweeping		0.12	40.00	\$4.80	00 2) 22 10 000)
120 Lawson Ave E		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55117-5063						\$44.80	
*120 LAWSON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	U	nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
V H Holdings Llc	DEER PARK DIVISION LOT 9 BLK 2	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	30-29-22-13-0070
2599 Cleveland Ave N Unit 200		Alley Sweeping		0.12	40.00	\$4.80	
Roseville MN 55113-1354		Citywide Street Lighting		0.59	40.00	\$23.60	
*116 LAWSON AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessmen	nt:		\$44.80	
		TI	his Payment:			\$0.00	
		Cu	urrent Year Prin	ncipal:		\$0.00	
		Cu	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:	:		\$44.80	
Gabriel P Emerson	DEER PARK DIVISION LOTS 14 15	Street Sweeping - Commer	rcial/Art	1.07	<u> </u>	\$68.48	
996 Jackson St	AND LOT 16 BLK 2	Street Sweeping - Resident		0.41	55.00	\$22.55	30-29-22-13-0074
		Alley Sweeping	nai Stice	0.12	110.00	\$13.20	
St Paul MN 55117-5056		Citywide Street Lighting		0.59	119.00	\$70.21	
*996 JACKSON ST						\$174.44	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	***	\$1/4.44			
		Total Assessment:				\$174.44	
		TI	his Payment:			\$0.00	
		Ci	urrent Year Prin	ncipal:		\$0.00	
		Current Year Interest:				\$0.00	
		Pa	ayoff Amount:	:		\$174.44	
Mary Ann B Niles		Street Sweeping - Resident	tial Stree	0.41	40.00	<u>\$16.40</u>	
111 Jenks Ave		Alley Sweeping		0.41	40.00	\$4.80	30-29-22-13-0075
St Paul MN 55117-5059		Citywide Street Lighting		0.12	40.00	\$23.60	
				,			
*111 JENKS AVE *Ward: 5		*** Owner and Taxpayer *	***			\$44.80	
*Pending as of: 8/21/2020			otal Assessmen	nt.		\$44.80	
			his Payment:			\$0.00	
			fins Fayment. Surrent Year Prin	ncinal		\$0.00	
			urrent Year Inte	-		\$0.00	
			ayoff Amount:			\$0.00 \$44.80	
		ra	ayon Amount:	•		J44.0V	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Francisco Cardona	DEER PARK DIVISION LOT 19 BLK 2	Street Sweeping - Resider Alley Sweeping	ential Stree	0.41 0.12	40.00	\$16.40 \$4.80	30-29-22-13-0077
Joan Siewert Cardona 1164 Kenilworth Dr		Citywide Street Lighting		0.59	40.00	\$23.60	
Woodbury MN 55125-3358						\$44.80	
*117 JENKS AVE		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessr	ment:	-	\$44.80	
*Pending as of: 8/21/2020		-	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$44.80	
	DEER PARK DIVISION LOT 20 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Cleotilde Vasquez		Alley Sweeping		0.12	40.00	\$4.80	30-27-22-13-0070
125 Jenks Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-5059						\$44.80	
*125 JENKS AVE		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020		-	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	ınt:		\$44.80	
James M Cranston	DEER PARK DIVISION LOT 21 BLK 2	Street Sweeping - Resider	ntial Stree			<u> </u>	30-29-22-13-0079
Deborah A Hagert		Alley Sweeping		0.12	40.00	\$4.80	
129 Jenks Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-5059						\$44.80	
*129 JENKS AVE		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020		-	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		l	Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Martha Onye Israel	DEER PARK DIVISION LOT 23 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-13-0081
137 Jenk Ave		Alley Sweeping		0.12	40.00	\$4.80	•••=>====••••••
St Paul MN 55117-5059		Citywide Street Lighting		0.59	40.00	\$23.60	
*137 JENKS AVE						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
Jessica Ems 140 Jenks Ave St Paul MN 55117-5060 *140 JENKS AVE *Ward: 5 *Pending as of: 8/21/2020	ELBRA DIVISION LOT 1 BLK 2			: Principal:	76.50 76.50	\$31.37 \$45.14 \$76.51 \$76.51 \$0.00 \$0.00 \$0.00	30-29-22-13-0088
		Street Sweeping - Reside	Payoff Amou			\$76.51	
Roxanne M Hawthorne	ELBRA DIVISION LOTS 6 & LOT 7 BLK 2	Alley Sweeping - Reside	mual Stree	0.41 0.12	80.00 80.00	\$32.80 \$9.60	30-29-22-13-0091
Corine A Kurtti		Citywide Street Lighting		0.12	80.00	\$9.00	
124 Jenks Ave		Sity while Subor Eighting		0.57			
St Paul MN 55117-5060 *124 JENKS AVE		*** Owner and Taxpayer	r ***			\$89.60	
*Ward: 5							
*Pending as of: 8/21/2020			Total Assessn			\$89.60	
1 chang us of: 0/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$89.60	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher J Sandeen	ELBRA DIVISION LOTS 8 AND LOT 9	Street Sweeping - Resid	lential Stree	0.41	80.00	\$32.80	30-29-22-13-0092
Christy D Sandeen	BLK 2	Alley Sweeping		0.12	80.00	\$9.60	
27936 Zachary Ave		Citywide Street Lightin	g	0.59	80.00	\$47.20	
Elko MN 55020-9422						\$89.60	
*116 JENKS AVE		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$89.60	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.60	
Kbd Investments Llc	ELBRA DIVISION EX S 40 FT LOT 12	Street Sweeping - Com	mercial/Art	1.07	22.50	\$24.08	30-29-22-13-0094
877 White Bear Ave N #2	AND ALL OF LOT 11 BLK 2	Street Sweeping - Resid	lential Stree	0.41	55.00	\$22.55	
St Paul MN 55106-4303		Citywide Street Lightin	g	0.59	77.50	\$45.73	
*104 JENKS AVE						\$92.36	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$92.36	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$92.36	
Richard Price	ELBRA DIVISION S 40 FT OF LOT 12 BLK 2	Street Sweeping - Com		1.07	40.00	\$42.80	30-29-22-13-0095
Rachel L Price	DER 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
1817 Lamplight Dr Woodbury MN 55125-1550		*** Owner and Taxpay	er ***			\$66.40	
*984 JACKSON ST		1 5	Total Assess	ment:		\$66.40	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$66.40	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Margit Berman	ELBRA DIVISION LOT 13 BLK 2	Street Sweeping - Comme	ercial/Art	1.07	43.00	\$46.01	30-29-22-13-0096	
Jeremy Mcdonald		Alley Sweeping		0.12	110.00	\$13.20		
978 Jackson St		Citywide Street Lighting		0.59	43.00	\$25.37		
St Paul MN 55117-5055						\$84.58		
*978 JACKSON ST		*** Owner and Taxpayer '	***					
*Ward: 5		T	otal Assessme	ent:		\$84.58		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
		C	Current Year P	rincipal:		\$0.00		
		С	Current Year Ir	nterest:		\$0.00		
		Р	Payoff Amoun	t:		\$84.58		
Judith A Cloutier Trustee	ELBRA DIVISION LOT 16 BLK 2	Street Sweeping - Comme	ercial/Art	1.07		\$23.01	30-29-22-13-0099	
962 Jackson St		Street Sweeping - Residen		0.41	55.00	\$22.55	30-29-22-13-0099	
St Paul MN 55117-5055		Citywide Street Lighting		0.59	76.50	\$45.14		
*962 JACKSON ST					_	\$90.70		
*Ward: 5		*** Owner and Taxpayer *	***			\$90.70		
*Pending as of: 8/21/2020		T	otal Assessme	ent:		\$90.70		
		Т	This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	-		\$0.00		
		Р	Payoff Amoun	t:		\$90.70		
Lisa M Doerr	ELBRA DIVISION LOT 18 BLK 2	Street Sweeping - Residen	tial Stree	0.41	40.00	\$16.40	30-29-22-13-0101	
Karen M Blossom		Alley Sweeping		0.12	40.00	\$4.80 \$22.60		
115 Case Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55117-5048		*** 0 1 7 -	ale ale ale			\$44.80		
*115 CASE AVE		*** Owner and Taxpayer *	****					
*Ward: 5		Т	otal Assessme	ent:		\$44.80		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
		С	Current Year P	rincipal:		\$0.00		
		С	Current Year Ir	nterest:		\$0.00		
		Р	Payoff Amoun	t:		\$44.80		

20:52:26 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lynn T Davis	ELBRA DIVISION LOT 19 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-13-0102
119 Case Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5048		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*119 CASE AVE						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	ELBRA DIVISION LOT 20 BLK 2	Street Sweeping - Resid			40.00		
Jose F Hernandez	LEBRA DIVISION EOT 20 DEK 2	Alley Sweeping	iential Stree	0.41	40.00	\$16.40 \$4.80	30-29-22-13-0103
Gladys Alfaro		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
123 Case Ave St Paul MN 55117-5048		City while Street Eighting	5	0.57	40.00		
*123 CASE AVE		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 5			Total Assess	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
Julie A Swanson	ELBRA DIVISION LOT 21 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-13-0104
129 Case Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5048		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*129 CASE AVE						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leonid Markhasin	ELBRA DIVISION LOT 24 BLK 2	Street Sweeping - Resi	dential Stree	0.41	43.00	\$17.63	30-29-22-13-0107
3528 Cohansey Cir		Alley Sweeping		0.12	110.00	\$13.20	
Shoreview MN 55126-3905		Citywide Street Lightin	ng	0.59	43.00	\$25.37	
979 AGATE ST						\$56.20	
Ward: 5		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$56.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.20	
David P Nelson	ELBRA DIVISION LOT 25 BLK 2	Street Sweeping - Resi	dential Stree	0.41	43.00	<u>\$17.63</u>	30-29-22-13-0108
69 Agate St		Citywide Street Lightin		0.59	43.00	\$25.37	50-27-22-15-0108
t Paul MN 55117-5031			-			\$43.00	
969 AGATE ST		*** Owner and Taxpay	yer ***			<i><i><i>ϕ</i></i> 13.00</i>	
Ward: 5			Total Assess	ment:	-	\$43.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.00	
	ELBRA DIVISION LOT 26 BLK 2	Street Sweeping - Resi	dential Stree			\$31.37	30-29-22-13-0109
ennifer Winner		Citywide Street Lightin		0.59	76.50	\$45.14	30-29-22-13-0109
63 Agate St		,	-			\$76.51	
t Paul MN 55117-5031		*** Owner and Taxpay	yer ***			ψ/0.21	
963 AGATE ST			Total Assess	ment:		\$76.51	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$76.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven J Grilz	ELBRA DIVISION LOT 4 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-13-0110
36 Jenks Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5060		Citywide Street Lighting	ç.	0.59	40.00	\$23.60	
*136 JENKS AVE						\$44.80	
Ward: 5		*** Owner and Taxpaye	r ***				
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	
Leona Pliego	ELBRA DIVISION LOT 5 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-13-0111
32 Jenks Ave		Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55117-5060		Citywide Street Lighting	5	0.59	40.00	\$23.60	
132 JENKS AVE						\$44.80	
Ward: 5		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Lay Taw Du	VIRGILIA DIVISION W 51 FT OF LOTS 1 AND 2 BLK 2	Street Sweeping - Reside		0.41	51.00	\$20.91	30-29-22-13-0116
Esther Naw	THIS 2 BER 2	Citywide Street Lighting	5	0.59	51.00	\$30.09	
42 Cook Ave E aul MN 55117-5051		*** Owner and Taxpaye	r ***			\$51.00	
142 COOK AVE E			Total Assessn	nent:	-	\$51.00	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$51.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS	Street Sweeping - Reside		0.41	59.00	\$24.19	30-29-22-13-0117
148 Cook Ave E	1 AND 2 BLK 2	Citywide Street Lighting	5	0.59	59.00	\$34.81	
St Paul MN 55117-5051						\$59.00	
*148 COOK AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:		\$59.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$59.00	
	SOO LINE PLAT NUMBER 5 VAC STS	Street Sweeping - Reside	ential Stree		120.00		30-29-22-13-0124
25 4th St W Rm 1000	ACCRUING & FOL. EX ELY 100 FT RY	Citywide Street Lighting		0.59	120.00	\$70.80	***EXEMPT***
St Paul MN 55102-1692	R/W; PART LYING N OF NL OF LAWSON ST OF LOT A				_	\$120.00	
*0 COOK AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assess	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	int:		\$120.00	
	VIRGILIA DIVISION PART OF LOT C S	Citywide Street Lighting		0.59	95.00	<u> </u>	30-29-22-13-0125
Tou L Kong	OF LOTS 3-5; BLK 1 & ALSO ALL OF		2			\$56.05	50-27-22-15-0125
163 Lawson Ave E	VAC ALLEY ADJ & LOTS 12 & LOT 13 BLK 1	*** Owner and Taxpaye	r ***			\$30.03	
St Paul MN 55117-5069							
*163 LAWSON AVE E			Total Assess			\$56.05	
*Ward: 5			This Paymen Current Year			\$0.00 \$0.00	
*Pending as of: 8/21/2020			Current Year Current Year	-		\$0.00	
			Payoff Amou			\$56.05	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ronald E Fisher	VIRGILIA DIVISION LOT 8 & LOT 9	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	30-29-22-13-0127
Maryann I Fisher	BLK 2	Alley Sweeping		0.12	80.00	\$9.60	
120 Cook Ave E		Citywide Street Lighting	3	0.59	80.00	\$47.20	
St Paul MN 55117-5051						\$89.60	
*120 COOK AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$89.60	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$89.60	
Christina P S Moua	VIRGILIA DIVISION LOT 21 BLK 2	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	
Cheng Her		Alley Sweeping	cillai Succ	0.12	40.00	\$4.80	30-29-22-13-0129
127 Lawson Ave E		Citywide Street Lighting	ž	0.59	40.00	\$23.60	
St Paul MN 55117-5062		, , ,			_	\$44.80	
*127 LAWSON AVE E		*** Owner and Taxpaye	er ***			φ-100	
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
	ELBRA DIVISION EX E 4 FT; LOT 22	Street Sweeping - Reside	ential Stree	0.41	36.00	<u>\$14.76</u>	
133 Case Ave	BLOCK 2	Alley Sweeping		0.12	36.00	\$4.32	JU- <i>17-11</i> -0133
St Paul MN 55117-5048		Citywide Street Lighting	3	0.59	36.00	\$21.24	
*133 CASE AVE						\$40.32	
*Ward: 5		*** Owner and Taxpaye	er ***			÷ · · · · -	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$40.32	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.32	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	Street Sweeping - Com	mercial/Art	1.07	43.00	\$46.01	30-29-22-13-0136
1330 Eleanor Ave		Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55116-1708		Citywide Street Lighting	g	0.59	43.00	\$25.37	
*1070 JACKSON ST						\$76.54	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$76.54	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$76.54	
	ELBRA DIVISION LOT 2 BLK 2	Street Sweeping - Resid	lantial Strac		43.00	<u>\$17.63</u>	
506 Lexington Parkway N		Citywide Street Lighting		0.59	43.00	\$25.37	30-29-22-13-0137
St Paul MN 55104-4644		eng mae succe bighting	6	0107		\$43.00	
*983 AGATE ST		*** Owner and Taxpay	er ***			\$43.00	
*Ward: 5		o niter and ranpays					
*Pending as of: 8/21/2020			Total Assess			\$43.00	
1 chang us of: 0,21,2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.00	
	ELBRA DIVISION LOT 3 BLK 2	Street Sweeping - Resid	lential Stree	0.41	43.00	<u>\$17.63</u>	30-29-22-13-0138
120 S Riverside Plz Ste 2000		Alley Sweeping		0.12	110.00	\$13.20	
Chicago IL 60606-6995		Citywide Street Lighting	g	0.59	43.00	\$25.37	
*981 AGATE ST						\$56.20	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.20	
			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.20	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 40
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
169 Jenks Llc C/O Mn Math Science Academy 169 Jenks Ave	VAC ALLEY IN AND BLK 1 IN DEER PARK DIV AND VAC ALLEY ACCRUING AND FOL A 15 FT TRACT OF LAND LYING BETWEEN LOTS 8	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	1,000.00 1,161.00	\$410.00 \$684.99 \$1,094.99	30-29-22-13-0141
St Paul MN 55117-5068	AND LOT 9 AND LOTS 6 THRU LOT 10	*** Owner and Taxpaye	er ***			\$1,094.99	
*169 JENKS AVE *Ward: 5 *Pending as of: 8/21/2020	BLK 1 IN ELBRA DIV AND IN SD SOO		Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$1,094.99 \$0.00 \$0.00 \$0.00 \$1,094.99	
Joshua J Malrick 968 Jackson St	LOT 14 AND LOT 15 BLK 2	Street Sweeping - Com Alley Sweeping		1.07 0.12	85.00 109.00	\$90.95 \$13.08	30-29-22-13-0143
St Paul MN 55117 * 968 JACKSON ST		Citywide Street Lighting	g	0.59	85.00	\$50.15 \$154.18	
*Ward: 5		*** Owner and Taxpaye	er ***			<i>Q15</i> 1.10	
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$154.18 \$0.00 \$0.00 \$0.00 \$154.18	
Ramar Llp C/O Raymond J Simpson 838 Westwind Dr	MCMENEMY'S SUBDIVISION A LOTS 1 2 AND LOT 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	240.00 117.00 240.00	\$98.40 \$14.04 \$141.60	30-29-22-14-0001
Little Canada MN 55109-1044 *330 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			\$254.04	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year	t: Principal:		\$254.04 \$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$254.04	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joyce L Wells	MCMENEMY'S SUBDIVISION A S 41.15	Street Sweeping - Resid	dential Stree	0.41	80.50	\$33.01	30-29-22-14-0014
1053 Westminster St	FT OF LOTS 23 & 24 & ALL OF LOT 22	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55130-3834		Citywide Street Lightin	ıg	0.59	80.50	\$47.50	
*1053 WESTMINSTER ST		*** Owner and Taxpay	/er ***			\$85.31	
*Ward: 5 *Pending as of: 8/21/2020		o wher and Takpay	Total Assessr	ment		\$85.31	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$85.31	
Ana Silvia Morales	MCMENEMY'S SUBDIVISION A N 82	Street Sweeping - Resid	dential Stree	0.41	82.00	\$33.62	30-29-22-14-0015
Alejandro Morales Cruz	FT OF LOTS 23 AND LOT 24	Alley Sweeping		0.12	80.00	\$9.60	
1057 Westminster St		Citywide Street Lightin	ng	0.59	82.00	\$48.38	
St Paul MN 55130-3834						\$91.60	
*1057 WESTMINSTER ST		*** Owner and Taxpay	/er ***		-		
*Ward: 5			Total Assessr	nent:		\$91.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$91.60	
Carlos D. Dizorra Ir	BROOKVALE LOTS 1 AND LOT 2	Street Sweeping - Resid	dential Strac			\$42.03	
Carlos R Pizarro Jr 1047 Westminster St		Alley Sweeping		0.41	80.00	\$9.60	30-29-22-14-0016
St Paul MN 55130-3833		Citywide Street Lightin	ıg	0.12	102.50	\$60.48	
*1047 WESTMINSTER ST		Succo Eightin	0	0.09		\$112.11	
*Ward: 5		*** Owner and Taxpay	/er ***			\$112.11	
*Pending as of: 8/21/2020			Total Assessr	nent:	=	\$112.11	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$112.11	

20:52:26 9/22/2020	Public Improvement Assessment R	oll by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 42
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Esso Apartments Llc 3328 E Lake St Minneapolis MN 55406-2032	BROOKVALE LOT 8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-14-0022
*306 COOK AVE E *Ward: 5		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Esso Apartments Llc	BROOKVALE LOT 9	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	<u> </u>
3328 E Lake St		Alley Sweeping		0.12	40.00	\$4.80	30-27-22-14-0023
Minneapolis MN 55406-2032		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*302 COOK AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			÷ 1 100	
*Pending as of: 8/21/2020			Total Assessn		-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
James A Bourdeau	BROOKVALE LOT 10	Street Sweeping - Reside	ential Stree		40.00	\$16.40	30-29-22-14-0024
300 Cook Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55130-3824		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*300 COOK AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment R	oll by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maryrose Perron Miller	BROOKVALE LOT 19	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-14-0025
293 Lawson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55130-3928		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*293 LAWSON AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Ronald H Mishler	BROOKVALE LOT 20	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-14-0026
Debra J Hausladen		Alley Sweeping		0.12	40.00	\$4.80	
303 Lawson Ave E		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55130-3928			ale ale ale			\$44.80	
*303 LAWSON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Linda Susan Thompson	BROOKVALE LOT 21	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	
305 Lawson Ave E		Alley Sweeping		0.12	40.00	\$4.80	30-29-22-14-0027
St Paul MN 55130-3928		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*305 LAWSON AVE E			-		_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			ψ-τ00	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou			\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment R	coll by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bph 3 Llc	BROOKVALE LOT 25	Street Sweeping - Resider	ential Stree	0.41	40.00	\$16.40	30-29-22-14-0030
55 W 39th St Rm 806		Alley Sweeping		0.12	40.00	\$4.80	
New York NY 10018-0548		Citywide Street Lighting		0.59	40.00	\$23.60	
*323 LAWSON AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
]	Payoff Amou	int:		\$44.80	
Julissa M Reyes	BROOKVALE LOT 26	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-14-0031
327 Lawson Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55130-3928		Citywide Street Lighting		0.59	40.00	\$23.60	
*327 LAWSON AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
]	Payoff Amou	int:		\$44.80	
Mark Saythong	BROOKVALE 2ND LOT 5	Street Sweeping - Resider	ential Stree	0.41	43.00	\$17.63	30-29-22-14-0039
711 Oakland Cir		Alley Sweeping		0.12	43.00	\$5.16	
Burnsville MN 55337-3613		Citywide Street Lighting		0.59	43.00	\$25.37	
*314 LAWSON AVE E						\$48.16	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$48.16	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$48.16	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Investors Capital Llc	BROOKVALE 2ND LOTS 6 AND LOT	Street Sweeping - Resid	ential Stree	0.41	77.00	\$31.57	30-29-22-14-0040
7401 Bush Lake Rd # 7	7	Alley Sweeping		0.12	77.00	\$9.24	
Edina MN 55439-2802		Citywide Street Lighting	g	0.59	77.00	\$45.43	
*310 LAWSON AVE E						\$86.24	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$86.24	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.24	
	BROOKVALE 2ND LOT 8						
Mai Vue Xiong	BROOKVALE 2ND LOT 8	Street Sweeping - Resid	ential Stree	0.41	39.00	\$15.99	30-29-22-14-0041
304 Lawson Ave E		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	39.00 39.00	\$4.68	
St Paul MN 55130-3929		Citywide Street Lighting	5	0.59	39.00	\$23.01	
*304 LAWSON AVE E		*** 0 1 T	* * *			\$43.68	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$43.68	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.68	
	BROOKVALE 2ND LOTS 9 & LOT 10	Street Sweeping - Resid	ential Strac		77.00	\$31.57	
Augustine Ambe		Alley Sweeping - Kesid	chual Succ	0.41	77.00	\$9.24	30-29-22-14-0042
298 Lawson Ave E St Paul MNI 55120 2070		Citywide Street Lighting	7	0.12	77.00	\$45.43	
St Paul MN 55130-3970		eng white Street Eighting	>	0.09			
*298 LAWSON AVE E *Ward: 5		*** Owner and Taxpaye	er ***			\$86.24	
*Pending as of: 8/21/2020			Total Assess	nent:	-	\$86.24	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$86.24	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Danmark Properties Llc	BROOKVALE 2ND LOT 26	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	30-29-22-14-0043
7100 Northland Cir N Ste 410		Alley Sweeping		0.12	45.00	\$5.40	
Brooklyn Park MN 55428-1500		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*297 JENKS AVE						\$50.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$50.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.40	
		Street Sweening Decid		0		<u> </u>	
Chong Lue Lee	BROOKVALE 2ND EX PART E OF LINE COM AT NE COR LOT 27 TH W	Street Sweeping - Reside	ential Stree	0.41 0.12	42.00	\$17.22 \$5.28	30-29-22-14-0044
Mai Hong Yang	ON N LINE SD LOT 0.93 FT TO PT OF	Alley Sweeping Citywide Street Lighting		44.00 42.00	\$3.28 \$24.78		
303 Jenks Ave	BEG OF SD LINE TH S TO PT ON S	Citywide Sueet Lighting	3	0.39	42.00	-	
St Paul MN 55130-3924	LINE SD LOT 2.9 FT W OF SE COR; ALL OF LOT 27	*** Owner and Taxpaye	***			\$47.28	
*303 JENKS AVE		Owner and Taxpaye					
*Ward: 5			Total Assess	nent:		\$47.28	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.28	
			- <u> </u>				
Shoua Vue	BROOKVALE 2ND PART OF LOT 27 E OF LINE RUN FROM PT ON NL SD LOT	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42 \$7.20	30-29-22-14-0045
Zoua Lee	0.93 FT W OF NE COR SD LOT TO PT	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	60.00 62.00	\$7.20 \$36.58	
309 Jenks Ave	ON SL SD LOT 2.9 FT W OF SE COR	Citywide Street Lighting	5	0.59	02.00		
St Paul MN 55130-3924 *309 JENKS AVE	LOT 27 ALSO, EX E 31 FT; LOT 29 & ALL OF LOT 28	*** Owner and Taxpaye	. r ***			\$69.20	
*Ward: 5		1 2					
*Pending as of: 8/21/2020			Total Assess			\$69.20	
0			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou	IIIC:		\$69.20	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lee Investment Group Llc	BROOKVALE 2ND E 8.5 FT OF LOT 30	Street Sweeping - Resid	lential Stree	0.41	64.00	\$26.24	30-29-22-14-0047
8196 9th St W	& EX E 21.5 FT; LOT 32 & ALL OF LOT	Alley Sweeping		0.12	64.00	\$7.68	
Oakdale MN 55128-5361	31	Citywide Street Lightin	g	0.59	64.00	\$37.76	
*321 JENKS AVE						\$71.68	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.68	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$71.68	
Lutheran Social Services Of Minnesota	BROOKVALE 2ND W 1 FT OF LOT 34 &	Street Sweeping - Resid	lential Stree		<u> </u>	\$25.01	
2485 Como Ave	E 21.5 FT OF LOT 32 & ALL OF LOT 33	Alley Sweeping	ionnui Stroc	0.12	61.00	\$7.32	30-29-22-14-0048
St Paul MN 55108-1445		Citywide Street Lightin	g	0.59	61.00	\$35.99	
*325 JENKS AVE			0		_	\$68.32	
*Ward: 5		*** Owner and Taxpay	er ***			00.52	
*Pending as of: 8/21/2020			Total Assess	ment:		\$68.32	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$68.32	
Matthew Hursh	BROOKVALE 2ND EX W 1 FT LOT 34	Street Sweeping - Resid	iential Stree	0.41	38.00	\$15.58 \$4.56	30-29-22-14-0049
Elizabeth Hursh		Alley Sweeping Citywide Street Lightin	a	0.12 0.59	38.00 38.00	\$4.56 \$22.42	
333 Jenks Ave		Citywide Street Lightin	B	0.39	38.00		
St Paul MN 55130-3924		*** Orrean and T	~ ***			\$42.56	
*333 JENKS AVE		*** Owner and Taxpay	er				
*Ward: 5			Total Assess			\$42.56	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.56	

20:52:26 9/22/2020	Public Improvement Assessment Ro		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Ra</u>	te <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Katherine Ann Bartell Rev Trust	BROOKSIDE LOT 1 BLK 1	Street Sweeping - Residen			\$34.04	30-29-22-14-0051
336 Jenks Ave		Citywide Street Lighting	0.5	9 83.00	\$48.98	
St Paul MN 55130-3925					\$83.02	
*336 JENKS AVE		*** Owner and Taxpayer	***			
*Ward: 5		- T	otal Assessment:	-	\$83.02	
*Pending as of: 8/21/2020		Т	his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$83.02	
Alberto Chavez Vasquez	BROOKSIDE LOT 2 BLK 1	Street Sweeping - Residen	tial Stree 0.4	<u> </u>	<u> </u>	30-29-22-14-0052
332 Jenks Ave		Citywide Street Lighting	0.5		\$24.19	30-29-22-14-0052
St Paul MN 55130-3925		, , , , ,			\$41.00	
*332 JENKS AVE		*** Owner and Taxpayer	***		\$41.00	
Ward: 5		- T	otal Assessment:		\$41.00	
Pending as of: 8/21/2020			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		-	ayoff Amount:		\$41.00	
	BROOKSIDE LOT 3 BLK 1			<u> </u>		
Kay Htoo	BROOKSIDE LOT J DEK 1	Street Sweeping - Residen Citywide Street Lighting	tial Stree 0.4 0.5		\$16.81 \$24.19	30-29-22-14-0053
°amwee Htoo 28 Jenks Ave		City while Suber Lighting	0.5			
28 Jenks Ave t Paul MN 55130-3925		*** Owner and Taxpayer	***		\$41.00	
*328 JENKS AVE			otal Assessment:		\$41.00	
Ward: 5			otal Assessment: his Payment:		\$41.00 \$0.00	
Pending as of: 8/21/2020			furrent Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$0.00 \$41.00	

20:52:26 9/22/2020	Public Improvement Assessment Ro		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Street Sweeping - Residenti	al Stree 0.41	41.00	\$16.81	30-29-22-14-0054
2515 White Bear Ave N Ste 121		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55109-5155					\$41.00	
*324 JENKS AVE		*** Owner and Taxpayer **	**			
*Ward: 5		To	tal Assessment:		\$41.00	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$41.00	
Michael Anthony Roberts	BROOKSIDE LOT 5 BLK 1	Street Sweeping - Residenti	al Stree 0.41		<u> </u>	
1935 Parkland Ct		Citywide Street Lighting	0.59	41.00	\$24.19	50-29-22-14-0055
St Paul MN 55119-4922				_	\$41.00	
*320 JENKS AVE		*** Owner and Taxpayer **	**		ψ-1.00	
*Ward: 5				-	<u></u>	
*Pending as of: 8/21/2020			tal Assessment:		\$41.00	
C			is Payment:		\$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$0.00 \$41.00	
		1 4	yon Amount.		\$41.00	
	BROOKSIDE LOT 6 BLK 1	Street Sweeping - Residenti	al Stree 0.41	41.00	\$16.81	30-29-22-14-0056
314 Jenks Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55130-3925					\$41.00	
314 JENKS AVE Ward: 5		*** Owner and Taxpayer **	**			
		To	tal Assessment:		\$41.00	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Ра	yoff Amount:		\$41.00	

20:52:26 9/22/2020	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BROOKSIDE LOT 10 BLK 1	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.04	30-29-22-14-0060
2640 134th Ln Ne		Citywide Street Lighting	5	0.59	83.00	\$48.98	
Andover MN 55304-7113						\$83.02	
298 JENKS AVE		*** Owner and Taxpayer	r ***				
Ward: 5			Total Assessr	ment:		\$83.02	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$83.02	
Housing And Redev Auth St Paul	BROOKSIDE LOT 22 BLK 1	Street Sweeping - Comm				<u>\$43.87</u>	
25 4th St St W Ste 1400		Citywide Street Lighting		0.59	41.00	\$24.19	30-27-22-14-0003
t Paul MN 55102-1632						\$68.06	
311 CASE AVE		*** Owner and Taxpaye	r ***			\$00.00	
Ward: 5			Total Assessr	ment:	-	\$68.06	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$68.06	
Housing And Redev Auth St Paul	BROOKSIDE LOT 23 BLK 1	Street Sweeping - Comm	nercial/Art			<u>\$43.87</u>	
25 4th St St W Ste 1400		Citywide Street Lighting		0.59	41.00	\$24.19	50-27-22-17-0004
t Paul MN 55102-1632						\$68.06	
315 CASE AVE		*** Owner and Taxpaye	r ***			*****	
Ward: 5			Total Assessr	ment:		\$68.06	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$68.06	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redev Auth St Paul	BROOKSIDE LOT 24 BLK 1	Street Sweeping - Com	mercial/Art	1.07	41.00	\$43.87	30-29-22-14-0065
25 4th St St W Ste 1400		Citywide Street Lightin	ng	0.59	41.00	\$24.19	
St Paul MN 55102-1632						\$68.06	
*319 CASE AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:		\$68.06	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$68.06	
Blue Line Financial Llc	BROOKSIDE LOT 25 BLK 1	Street Sweeping - Com	mercial/Art			\$43.87	
1003 Winding Pine Ln		Citywide Street Lightir		0.59	41.00	\$24.19	30-27-22-14-0000
Hghlnds Ranch CO 80126-8135						\$68.06	
*323 CASE AVE		*** Owner and Taxpay	/er ***			<i>\</i>	
*Ward: 5			Total Assessn	nent:		\$68.06	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$68.06	
Araceli Chavez	MCMENEMY'S SUBDIVISION A VAC	Street Sweeping - Resi	dential Stree			<u> </u>	
Williams Santana	ALLEY ACCRUING & THE FOL; THAT	Citywide Street Lightin		0.59	40.00	\$23.60	50-27-22-17-0077
297 Cook Ave E	PART LYING E OF THE SLY EXT OF THE W LINE OF LOT 10, LOT 15				—	\$40.00	
St Paul MN 55130-3823		*** Owner and Taxpay	/er ***			*	
*297 COOK AVE E			Total Assessn	nent:		\$40.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>	
Fedd G Felger	MCMENEMY'S SUBDIVISION A N 1/2	Street Sweeping - Resid		0.41	60.00	\$24.60	30-29-22-14-0081	
804 Magnolia Ave E	OF VAC ALLEY ADJ; W 1/2 OF LOT 8 & ALL OF LOT 9	Citywide Street Lightin	ıg	0.59	60.00	\$35.40		
St Paul MN 55130-3830			ala ala ala			\$60.00		
304 MAGNOLIA AVE E		*** Owner and Taxpay	ver ***					
Ward: 5 Pending as of: 8/21/2020			Total Assess			\$60.00		
Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Year	-		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	unt:		\$60.00		
Esso Apartments Llc	BROOKVALE LOT 3 THROUGH LOT 7	Street Sweeping - Resid	dential Stree	0.41	200.00	\$82.00		
3328 E Lake St		Alley Sweeping		0.12	200.00	\$24.00		
Ainneapolis MN 55406-2032		Citywide Street Lightin	ıg	0.59	200.00	\$118.00		
326 COOK AVE E						\$224.00		
Ward: 5		*** Owner and Taxpay	er ***					
Pending as of: 8/21/2020			Total Assess	ment:		\$224.00		
			This Paymer	nt:		\$0.00		
			Current Yea	-		\$0.00 \$0.00		
			Current Year Interest:					
			Payoff Amo	unt:		\$224.00		
	MCMENEMY'S SUBDIVISION A S 1/2	Street Sweeping - Resid	dential Stree			\$24.60	30-29-22-14-0084	
Lao Song Yang	OF VAC ALLEY ACCRUING & THE W 1/2 OF LOT 17 & ALL OF LOT 16	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	•••=>=====•••••	
03 Cook Ave E	1/2 OF LOT 17 & ALL OF LOT 16					\$60.00		
t Paul MN 55130		*** Owner and Taxpay	er ***					
303 COOK AVE E			Total Assess	ment:		\$60.00		
Ward: 5			This Paymer			\$0.00		
Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Yea	-		\$0.00		
			Payoff Amo	unt:		\$60.00		

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 53
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jorge Lehse	MCMENEMY'S SUBDIVISION A THE E	Street Sweeping - Resident		60.00	\$24.60	30-29-22-14-0087
Kathleen A Lehse	1/2 OF LOT 20 & ALL OF LOT 21	Alley Sweeping	0.12	60.00	\$7.20	
323 Cook Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3823					\$67.20	
*323 COOK AVE E		*** Owner and Taxpayer *	***			
*Ward: 5		Т	otal Assessment:		\$67.20	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$67.20	
	BROOKSIDE EX E 28 FT; LOT 8 BLK 1	Street Sweeping - Resident	tial Stree 0.41		\$22.14	30-29-22-14-0088
Jenni C Xiong	& ALL OF LOT 9 BLK 1	Citywide Street Lighting	0.59	54.00	\$31.86	50-27-22-14-0000
11085 James Curv				—	\$54.00	
St Paul MN 55125-6267		*** Owner and Taxpayer *	***		\$51.00	
*302 JENKS AVE		T	otal Assessment:	-	\$54.00	
*Ward: 5		Т	his Payment:		\$0.00	
*Pending as of: 8/21/2020		С	urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$54.00	
	BROOKSIDE THE E 15 FT OF LOT 7	Street Sweeping - Resident			<u>\$6.15</u>	
Fong Yang 314 Jenks Ave	BLK 1	Citywide Street Lighting	0.59	15.00	\$8.85	30-29-22-14-0091
St Paul MN 55130-3925		City while Street Eighting	0.57			
*310 JENKS AVE		*** Owner and Taxpayer *	***		\$15.00	
*Ward: 5		T	otal Assessment:		\$15.00	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$15.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ann M Herber Daggy	BROOKSIDE LOTS 26 & LOT 27 BLK 1	Street Sweeping - Com	mercial/Art	1.07	82.00	\$87.74	30-29-22-14-0092
Judy A Daggy		Citywide Street Lightin	g	0.59	82.00	\$48.38	
331 Case Ave						\$136.12	
St Paul MN 55130-4028		*** Owner and Taxpay	er ***				
*327 CASE AVE			Total Assess	ment:		\$136.12	
*Ward: 5			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$136.12	
	MCMENEMY'S SUBDIVISION A VAC	Street Sweeping - Resid	lential Stree			\$32.80	30-29-22-14-0094
320 Magnolia Ave E	ALLEY ACCRUING AND FOL; LOTS 5	Alley Sweeping		0.12	20.00	\$2.40	30-27-22-14-0074
St Paul MN 55130-3830	AND LOT 6	Citywide Street Lightin	g	0.59	80.00	\$47.20	
*320 MAGNOLIA AVE E						\$82.40	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$82.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$82.40	
1011 Llc	BROOKVALE 2ND SUBJ TO STS AND ALLEY THE E 50 FT OF THE N 165 FT	Street Sweeping - Resid	iential Stree	0.41 0.12	270.00 145.00	\$110.70 \$17.40	30-29-22-14-0095
2566 Whitfield Dr	OF LOT 19 HOYTS OUTLOTS & SUBD	Alley Sweeping Citywide Street Lightin	a	0.12	270.00	\$17.40	
St Paul MN 55120-1716	OF LOTS 14 THRU 19 & 22 THRU 24	City while Street Lightin	8	0.57	270.00		
*1011 WESTMINSTER ST *Ward: 5	AND IN SD BROOKVALE 2ND ADDITION LOTS 1,2 AND LOT 3	*** Owner and Taxpay	er ***			\$287.40	
*Pending as of: 8/21/2020			Total Assess	ment:		\$287.40	
			This Paymen	ıt:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$287.40	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	25 Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sao Shelly Vue	Vac S 1/2 Of Alley Accruing And The Fol; The E 1/2 Of Lot 17 And All Of Lot 18	Street Sweeping - Reside		0.41	60.00	\$24.60	30-29-22-14-0096
309 Cook Ave E	The E 1/2 OF Lot 17 And All OF Lot 18	Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55130-3823						\$60.00	
*309 COOK AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	
Housing And Redev Auth St Paul	Subj To Rd; Lots 19 And Lot 20 Blk 1	Street Sweeping - Comm	nercial/Art			<u> </u>	
25 4th St St W Ste 1400		Citywide Street Lighting		0.59	101.00	\$59.59	50-27-22-14-0070
St Paul MN 55102-1632						\$167.66	
*299 CASE AVE		*** Owner and Taxpaye	r ***			<i>Q10,100</i>	
*Ward: 5			Total Assessn	nent:		\$167.66	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$167.66	
Housing And Redev Auth St Paul	Subjto Rd; Lot 21 Blk 1	Street Sweeping - Comm	nercial/Art			<u>\$43.87</u>	
25 4th St St W Ste 1400		Citywide Street Lighting		0.59	41.00	\$24.19	JU-27-22-14-0077
St Paul MN 55102-1632						\$68.06	
*299 CASE AVE		*** Owner and Taxpaye	r ***			<i>Q</i> OOOO	
*Ward: 5			Total Assessn			\$68.06	
*Pending as of: 8/21/2020			Total Assessn This Payment			\$0.00	
-			Current Year			\$0.00 \$0.00	
			Current Year	1		\$0.00 \$0.00	
			Current real	multist.		\$0.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 50
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christina Duong	BUNDE & BEYER'S ADDITION LOT 1	Street Sweeping - Com	mercial/Art	1.07	37.00	\$39.59	30-29-22-21-0001
Danny Vo		Alley Sweeping		0.12	37.00	\$4.44	
7675 Nature Path		Citywide Street Lightin	ıg	0.59	37.00	\$21.83	
Woodbury MN 55125-7722						\$65.86	
*16 MARYLAND AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:	-	\$65.86	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	ount:		\$65.86	
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Street Sweeping - Com	mercial/Art		38.00	\$40.66	
		Alley Sweeping	incretal/Art	0.12	38.00	\$4.56	30-29-22-21-0002
14 Maryland Ave E St Paul MN 55117-4609		Citywide Street Lightin	ισ	0.12	38.00	\$22.42	
*14 MARYLAND AVE E			-8			\$67.64	
*Ward: 5		*** Owner and Taxpay	/er ***			\$07.04	
*Pending as of: 8/21/2020		1 5				•••••••••••••	
			Total Assess			\$67.64 \$0.00	
			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$67.64	
			r ayon Amo	unt.		307.04	
Ryan Shattuck	BUNDE & BEYER'S ADDITION LOT 4	Street Sweeping - Com	mercial/Art			\$40.66	30-29-22-21-0004
Haley Paige Atkinson		Alley Sweeping		0.12	38.00	\$4.56	
8 Maryland Ave E		Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55117-4609						\$67.64	
*8 MARYLAND AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	sment:		\$67.64	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$67.64	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Street Sweeping - Comm	nercial/Art	1.07	38.00	\$40.66	30-29-22-21-0005
6 Maryland Ave E		Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55117-4609		Citywide Street Lighting	5	0.59	38.00	\$22.42	
*6 MARYLAND AVE E						\$67.64	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$67.64	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$67.64	
St Paul Public Housing Agency	BUNDE & BEYER'S ADDITION LOT 6	Street Sweeping - Comm	nercial/Art	1.07	39.00	\$41.73	30-29-22-21-0006
Attn: Comptroller		Street Sweeping - Reside	ential Stree	0.41	127.00	\$52.07	
555 Wabasha St N Ste 400		Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55102-1602		Citywide Street Lighting	g	0.59	166.00	\$97.94	
*4 MARYLAND AVE E						\$196.42	
*Ward: 5		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm	\$196.42			
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$196.42	
Anton J Lazarich	BUNDE & BEYER'S ADDITION LOT 7	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.04	30-29-22-21-0007
1 Rose Ave E		Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55117-5023		Citywide Street Lighting	ş	0.59	83.00	\$48.98	
*1 ROSE AVE E						\$87.70	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$87.70	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$87.70	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 58
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Sabean Fazila Sadeek Frank	BUNDE & BEYER'S ADDITION LOTS 8	Street Sweeping - Resid	lential Stree	0.41	76.00	\$31.16	30-29-22-21-0008
263 Cliff St	AND LOT 9	Alley Sweeping		0.12	76.00	\$9.12	
St Paul MN 55102-3034		Citywide Street Lightin	g	0.59	76.00	\$44.84	
*5 ROSE AVE E						\$85.12	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$85.12	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$85.12	
	BUNDE & BEYER'S ADDITION LOT 10	Street Sweeping - Resid	lential Stree			\$15.58	
Alba Llc Trustee		Alley Sweeping - Kesid	iential Stree	0.41	38.00	\$15.58	30-29-22-21-0009
161 Marie Ave E		Citywide Street Lightin	a	0.12	38.00	\$4.50	
St Paul MN 55118-4004		Citywide Street Eightin	8	0.57	58.00		
*11 ROSE AVE E *Ward: 5		*** Owner and Taxpay	'er ***			\$42.56	
*Pending as of: 8/21/2020		o mier and rampaj				* 10 = 5	
			Total Assess			\$42.56	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$42.56	
Hue Vue	BUNDE & BEYER'S ADDITION LOTS	Street Sweeping - Resid	lential Stree	0.41	75.00	\$30.75	30-29-22-21-0010
15 Rose Ave E	11 AND LOT 12	Alley Sweeping		0.12	75.00	\$9.00	
St Paul MN 55117-0528		Citywide Street Lightin	g	0.59	75.00	\$44.25	
*15 ROSE AVE E			at at at			\$84.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess			\$84.00	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$84.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 5
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sandra Mom Lou	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Com	mercial/Art	1.07	37.00	\$39.59	30-29-22-21-0011
36 Maryland Ave E	LOT 1	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55117-4609		Citywide Street Lightin	ng	0.59	37.00	\$21.83	
*38 MARYLAND AVE E						\$65.86	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$65.86	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$65.86	
Sandra Mom Lou	EMANUEL CHURCH, SUBDIVISION A LOT 2	Street Sweeping - Com	mercial/Art	1.07	37.00	\$39.59	30-29-22-21-0012
36 Maryland Ave E		Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55117-4609		Citywide Street Lightin	ıg	0.59	37.00	\$21.83	
*36 MARYLAND AVE E						\$65.86	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$65.86	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$65.86	
Laura G Hanson	EMANUEL CHURCH, SUBDIVISION A LOT 3	Street Sweeping - Com	mercial/Art	1.07	37.00	\$39.59	30-29-22-21-0013
32 Maryland Ave E		Alley Sweeping Citywide Street Lightin	20	0.12 0.59	37.00 37.00	\$4.44 \$21.83	
St Paul MN 55117-4609		Citywide Street Lightin	ıg	0.59	57.00		
*32 MARYLAND AVE E *Ward: 5		*** Owner and Taxpay	/er ***			\$65.86	
*Pending as of: 8/21/2020			Total Assess	ment:		\$65.86	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$65.86	

20:52:26 9/22/2020			Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Melinda Schmidt	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Com	mercial/Art	1.07	37.00	\$39.59	30-29-22-21-0014
30 Maryland Ave E	LOT 4	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55117-4609		Citywide Street Lighting	g	0.59	37.00	\$21.83	
*30 MARYLAND AVE E						\$65.86	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$65.86	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$65.86	
Carol F Finn	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Resid	lential Stree	0.41	37.00	\$15.17	30-29-22-21-0016
21 Rose Ave E	LOT 8	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55117-5023		Citywide Street Lighting	g	0.59	37.00	\$21.83	
*21 ROSE AVE E						\$41.44	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:	-	\$41.44	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$41.44	
Todd A Havisto	EMANUEL CHURCH, SUBDIVISION A LOT 9	Street Sweeping - Resid	lential Stree	0.41	37.00	\$15.17	30-29-22-21-0017
5458 Orchard Ave	LUI 7	Alley Sweeping		0.12	37.00	\$4.44	
Crystal MN 55429-3200		Citywide Street Lighting	g	0.59	37.00	\$21.83	
*23 ROSE AVE E *Ward: 5		*** Owner and Taxpay	er ***			\$41.44	
*Pending as of: 8/21/2020		-1-2	Total Assess	ment:		\$41.44	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$41.44	

20:52:26 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	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yvonne Lolar	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside	ential Stree	0.41	37.00	\$15.17	30-29-22-21-0018
23 1/2 Rose Ave E	LOT 10	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55117-5023		Citywide Street Lighting	5	0.59	37.00	\$21.83	
*23.5 ROSE AVE E						\$41.44	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$41.44	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$41.44	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside	ential Stree		37.00	<u>\$15.17</u>	
25 Rose Ave E	LOT 11	Alley Sweeping		0.12	37.00	\$4.44	30-29-22-21-0019
St Paul MN 55117-5023		Citywide Street Lighting	ŗ	0.59	37.00	\$21.83	
*25 ROSE AVE E		, , , , ,			_	\$41.44	
*Ward: 5		*** Owner and Taxpaye	r ***			ψ11.11	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$41.44	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.44	
		Streat Surgering D 11			<u> </u>	<u> </u>	
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A W 15 FT OF LOT 13 AND ALL OF LOT	Street Sweeping - Reside Alley Sweeping	enual Stree	0.41 0.12	52.00 52.00	\$21.32 \$6.24	30-29-22-21-0020
Terri L Lucas	12	Citywide Street Lighting	r	0.12	52.00	\$0.24	
27 Rose Ave E		City while Sureet Eighting	,	0.59	52.00		
St Paul MN 55117-5023 *27 ROSE AVE E		*** Owner and Taxpaye	r ***			\$58.24	
*Ward: 5			Total Assess	nent:	<u> </u>	\$58.24	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$58.24	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lindsey Dodge	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Resi	dential Stree	0.41	59.00	\$24.19	30-29-22-21-0021
Nathan Habben	E 21 8/10 FT OF LOT 13 AND ALL OF LOT 14	Alley Sweeping		0.12	59.00	\$7.08	
39 Rose Ave E	201 14	Citywide Street Lightin	ng	0.59	59.00	\$34.81	
St Paul MN 55117-5023						\$66.08	
39 ROSE AVE E		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	nent:		\$66.08	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$66.08	
Anthony Lopez 56 E Maryland Ave St Paul MN 55117 * 56 MARYLAND AVE E *Ward: 5	BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS SUBJ TO MARYLAND AVE LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	ng	1.07 0.12 0.59	48.00 48.00 48.00	\$51.36 \$5.76 \$28.32 \$85.44	<u> </u>
Pending as of: 8/21/2020			Total Assessm	nent:	-	\$85.44	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$85.44	
Stacy Kaolee Vang	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Com	mercial/Art			\$25.68	30-29-22-21-0023
0 Maryland Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS	Street Sweeping - Resi		0.41	62.50	\$25.63	30-27-22-21-0023
t Paul MN 55117-4616	LOTS 3 AND LOT 4 BLK 1	Alley Sweeping		0.12	48.00	\$5.76	
50 MARYLAND AVE E		Citywide Street Lightin	ng	0.59	86.50	\$51.04	
Ward: 5						\$108.11	
Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***			\$100.11	
-			Total Assessm	nent:		\$108.11	
			This Payment:	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$108.11	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Resid	dential Stree	0.41	96.50	\$39.57	30-29-22-21-0024
51 Rose Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS	Alley Sweeping		0.12	65.00	\$7.80	
St Paul MN 55117-5024	LOTS 5 AND LOT 6 BLK 1	Citywide Street Lightin	ng	0.59	96.50	\$56.94	
*51 ROSE AVE E						\$104.31	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$104.31	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$104.31	
		Street Sweeping - Resid	dontial Street			\$24.19	
Elizabeth J Ingman	BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS	Alley Sweeping	dential Stree	0.41 0.12	59.00 59.00	\$24.19 \$7.08	30-29-22-21-0028
3 Rose Ave E	EX E 10 FT LOT 6 AND ALL OF LOT 5	Citywide Street Lightin	ng	0.12	59.00	\$34.81	
St Paul MN 55117-5023	BLK 2	Citywide Street Lightin	ig	0.59			
43 ROSE AVE E		*** Owner and Taxpay	10+ ***			\$66.08	
*Ward: 5		Owner and Taxpay					
Pending as of: 8/21/2020			Total Assessr	nent:		\$66.08	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$66.08	
Arthur Kirby	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Resid	dential Stree			\$35.06	
47 Rose Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS	Alley Sweeping		0.12	44.00	\$5.28	UV H/ HH HI VVH/
St Paul MN 55117-5023	E 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	Citywide Street Lightin	ng	0.59	85.50	\$50.45	
47 ROSE AVE E	BER 2				_	\$90.79	
Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$90.79	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$90.79	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stavros Incorporated 96 Maryland Ave E St Paul MN 55117-5072	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 1 AND LOT 2	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	50.00 115.00 165.00	\$53.50 \$47.15 \$97.35	30-29-22-21-0030
*96 MARYLAND AVE E *Ward: 5		*** Owner and Taxpa	yer ***			\$198.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$198.00	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$198.00	
Dorothy J Zschokke	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Res	idential Stree	0.41		\$20.50	
87 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.12	84.50	\$10.14	50-2)-22-21-0055
St Paul MN 55117-5024	NORTH OUT LOTS SUBJ TO MARYLAND AVE OVER NE COR LOT	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
*87 ROSE AVE E	12 AND ALL OF LOT 13					\$60.14	
*Ward: 5		*** Owner and Taxpa	yer ***			<i><i><i>ϕ</i>ϕϕϕϕϕϕϕϕϕϕϕ</i></i>	
*Pending as of: 8/21/2020			Total Assess		-	\$60.14	
			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.14	
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Res	idential Stree	0.41		\$20.50	30-29-22-21-0034
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5024	NORTH OUT LOTS LOTS 14 AND LOT 15	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
*81 ROSE AVE E	15					\$56.00	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	ıt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
James E Ness	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	30-29-22-21-0035	
Nicholas J E Ness	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.12	50.00	\$6.00		
77 Rose Ave E	NORTH OUT LOTS LOTS 16 AND LOT 17	Citywide Street Lightin	ıg	0.59	50.00	\$29.50		
St Paul MN 55117-5024	1,				—	\$56.00		
*77 ROSE AVE E		*** Owner and Taxpay	/er ***			• • • • •		
*Ward: 5			Total Assess	ment:		\$56.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$56.00		
Audrey Tart	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	30-29-22-21-0036	
Jody Washington	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOT 18	Alley Sweeping		0.12	25.00	\$3.00		
75 Rose Ave	NORTH OUT LOTS LOT 18	Citywide Street Lightin	ng	0.59	25.00	\$14.75		
St Paul MN 55117-5024						\$28.00		
*75 ROSE AVE E		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assess	ment:		\$28.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$28.00		
		Street Sweeping Desi	dontial Strac			<u> </u>		
Laurie A Hedesh	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Resid Alley Sweeping	uentiai Stree	0.41 0.12	25.00 25.00	\$10.25 \$3.00	30-29-22-21-0039	
69 Rose Ave E	NORTH OUT LOTS LOT 21	Citywide Street Lightin	ισ	0.12	25.00	\$3.00		
St Paul MN 55117-5024		City wide bucet Lightin	-6	0.59	25.00			
*69 ROSE AVE E *Ward: 5		*** Owner and Taxpay	/er ***			\$28.00		
*Pending as of: 8/21/2020			Total Assess	ment:		\$28.00		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$28.00		

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Jeremy Simmons	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	lential Stree	0.41		\$10.25	30-29-22-21-0040
67 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117-5024	NORTH OUT LOTS LOT 22	Citywide Street Lighting	g	0.59	25.00	\$14.75	
*67 ROSE AVE E			de de de			\$28.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$28.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
Quality Residences Llc	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	lential Stree			<u>\$10.25</u>	
9617 Oak Ridge Tr	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping	lential Stree	0.12	25.00	\$3.00	30-29-22-21-0041
Hopkins MN 55305-4642	NORTH OUT LOTS LOT 23	Citywide Street Lighting	g	0.59	25.00	\$14.75	
-			6	0.05		\$28.00	
*65 ROSE AVE E *Ward: 5		*** Owner and Taxpay	er ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	=	\$28.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	lential Stree		40.00	<u> </u>	
63 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping	ontial Stice	0.12	40.00	\$4.80	30-29-22-21-0042
St Paul MN 55117-5024	NORTH OUT LOTS E 15 FT OF LOT 25	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*63 ROSE AVE E	AND ALL OF LOT 24		-		—	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			ψ 11.00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sharyl V Gangl 58 Maryland Ave E St Paul MN 55117-4616	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS SUBJ TO WIDENED MARYLAND AVE LOTS 27 THRU LOT	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	104.00 100.00 104.00	\$111.28 \$12.00 \$61.36	30-29-22-21-0043
*58 MARYLAND AVE E *Ward: 5	30	*** Owner and Taxpay	/er ***			\$184.64	
*Pending as of: 8/21/2020			Total Assess			\$184.64	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$184.64	
Curtis Willcutt	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Com Alley Sweeping	mercial/Art	1.07 0.12	78.00 75.00	\$83.46 \$9.00	30-29-22-21-0044
68 Maryland Ave E St Paul MN 55117-4616	NORTH OUT LOTS SUBJ TO MARYLAND AVE THE FOL LOTS 31	Citywide Street Lightin	ıg	0.59	78.00	\$46.02	
*68 MARYLAND AVE E	32 AND LOT 33		-		—	\$138.48	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$138.48	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$138.48	
John M Faulkner	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Com	mercial/Art	1.07	52.00	\$55.64	30-29-22-21-0045
774 Central Ave W	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS SUBJ TO RD; LOTS	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55104-4857	34 & LOT 35	Citywide Street Lightin	ıg	0.59	52.00	\$30.68	
*76 MARYLAND AVE E *Ward: 5		*** Owner and Taxpay	/er ***			\$92.32	
*Pending as of: 8/21/2020			Total Assess	ment:		\$92.32	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$92.32	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u>	Init Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	REINES'S REARRANGEMENT E 1/2 OF	Street Sweeping - Comm	nercial/Art	1.07	61.50	\$65.81	30-29-22-21-0046
Danny Vo	LOT 2 AND ALL OF LOT 1	Street Sweeping - Reside	ential Stree	0.41	33.00	\$13.53	
7675 Nature Path		Alley Sweeping		0.12	66.00	\$7.92	
Woodbury MN 55125-7722		Citywide Street Lighting	- •	0.59	94.50	\$55.76	
*98 ROSE AVE E						\$143.02	
*Ward: 5		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$143.02	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$143.02	
Steven R Peterson 94 E Rose Ave St Paul MN 55117-5025 *94 ROSE AVE E *Ward: 5 *Pending as of: 8/21/2020	REINES'S REARRANGEMENT W 1/2 OF LOT 2 AND ALL OF LOT 3		į	incipal: terest:	<u>65.00</u> 65.00 65.00	\$26.65 \$7.80 \$38.35 \$72.80 \$72.80 \$0.00 \$0.00 \$0.00 \$72.80	
Ray Harold Hell 95 Geranium Ave E St Paul MN 55117-5005 *95 GERANIUM AVE E	REINES'S REARRANGEMENT E 1/2 OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Comm Street Sweeping - Reside Alley Sweeping Citywide Street Lighting	ential Stree	1.07 0.41 0.12 0.59	61.50 33.00 66.00 94.50	\$65.81 \$13.53 \$7.92 \$55.76	
*Ward: 5						\$143.02	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***				
			Total Assessmer	nt:	2	\$143.02	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
			Payoff Amount			\$143.02	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 69
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan P Machnik	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resid	lential Stree	0.41	66.00	\$27.06	30-29-22-21-0050
85 Geranium Ave E	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.12	66.00	\$7.92	
St Paul MN 55117-5005	MINNESOTA W 1/2 OF VAC ALLEY	Citywide Street Lighting	g	0.59	66.00	\$38.94	
*85 GERANIUM AVE E	ADJ AND LOT 8 AND E 18 FT OF LOT 9					\$73.92	
*Ward: 5	7	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$73.92	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$73.92	
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resid	lential Stree		56.00	\$22.96	
Alyssa M Carey 81 Gernium Ave E	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping - Kesid	ientiai Stree	0.41	56.00	\$6.72	30-29-22-21-0051
St Paul MN 55117-5005	OUTLOTS, CITY OF ST. PAUL,	Citywide Street Lightin	g	0.59	56.00	\$33.04	
*81 GERANIUM AVE E	MINNESOTA EX E 18 FT LOT 9 AND ALL OF LOT 10	, , , , , , , , , , , , , , , , , , , ,	6			\$62.72	
*Ward: 5		*** Owner and Taxpay	er ***			\$02.72	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$62.72	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$62.72	
Gregory T Garcia	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resid	lential Stree	0.41	48.00	\$19.68	30-29-22-21-0054
Kathleen I Garcia	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.12	48.00	\$5.76	
67 Geranium Ave E	OUTLOTS, CITY OF ST. PAUL, MINNESOTA W 11 FT OF LOT 13 AND	Citywide Street Lightin	g	0.59	48.00	\$28.32	
St Paul MN 55117-5005	ALL OF LOT 14					\$53.76	
*67 GERANIUM AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:	-	\$53.76	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.76	

20:52:26 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		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resi	dential Stree	0.41	56.00	\$22.96	30-29-22-21-0055
Tung Anh Pham	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.12	56.00	\$6.72	
251 Capitol View Cir	OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 19 FT OF LOT 16 AND	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
St Paul MN 55113-4727	ALL OF LOT 15					\$62.72	
*63 GERANIUM AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$62.72	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$62.72	
Yolonda M Von Itter	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH	Street Sweeping - Resi Alley Sweeping	idential Stree	0.41 0.12	56.00 56.00	\$22.96 \$6.72	30-29-22-21-0056
57 Geranium Ave E	OUTLOTS, CITY OF ST. PAUL,	Citywide Street Lightin	na	0.12	56.00	\$33.04	
St Paul MN 55117-5005	MINNESOTA W 18 FT OF LOT 16 AND	Citywide Street Lightin	ng	0.39	50.00		
*57 GERANIUM AVE E	ALL OF LOT 17	*** Owner and Taxpay	***			\$62.72	
*Ward: 5		When and Taxpay	yer ****				
*Pending as of: 8/21/2020			Total Assess	ment:		\$62.72	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$62.72	
George E Stuber	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH	Street Sweeping - Resi	idential Stree	0.41	56.00	\$22.96	30-29-22-21-0057
Dorothy M Stuber	OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping Citywide Street Lightin	n.c.	0.12 0.59	56.00 56.00	\$6.72 \$33.04	
62 Rose Ave E	MINNESOTA W 18 FT OF LOT 19 AND	Citywide Street Lightin	ng	0.39	50.00		
St Paul MN 55117-5025 *62 ROSE AVE E	ALL OF LOT 18	*** Owner and Taxpay	ver ***			\$62.72	
*Ward: 5		···· ·····	Total Assess	ment		\$62.72	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
-			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amo			\$62.72	
			i ayon Amo			QU2.12	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Andre Vue	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resid	lential Stree	0.41		\$22.96	30-29-22-21-0058
Bo Vue	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.12	56.00	\$6.72	
68 Rose Ave E	OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 19 FT OF LOT 19 AND	Citywide Street Lightin	g	0.59	56.00	\$33.04	
St Paul MN 55117-5025	ALL OF LOT 20					\$62.72	
*68 ROSE AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$62.72	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$62.72	
Andrea Salguero	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	30-29-22-21-0060
76 Rose Ave E	OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-4925	MINNESOTA E 24 FT OF LOT 22 AND	Citywide Street Lightin	g	0.59	50.00	\$29.50	
*76 ROSE AVE E	EX E 11 FT LOT 23					\$56.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
Derosier Homes Llc	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resid	lential Stree			\$20.50	30-29-22-21-0061
7339 148th Ln Nw	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.12	50.00	\$6.00	JU-27-22-21-VU01
Ramsey MN 55303-4897	OUTLOTS, CITY OF ST. PAUL,	Citywide Street Lightin	g	0.59	50.00	\$29.50	
*80 ROSE AVE E	MINNESOTA E 11 FT OF LOT 23 W 2 FT OF LOT 25 AND ALL OF LOT 24		-		—	\$56.00	
*Ward: 5		*** Owner and Taxpay	er ***			\$50.00	
*Pending as of: 8/21/2020			Total Assess	ment:	=	\$56.00	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resid	lential Stree	0.41	71.00	\$29.11	30-29-22-21-0063
2479 Hamline Ave N	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.12	71.00	\$8.52	
St Paul MN 55113-3104	OUTLOTS, CITY OF ST. PAUL, MINNESOTA W 1/2 OF VAC ALLEY	Citywide Street Lightin	g	0.59	71.00	\$41.89	
*88 ROSE AVE E	ADJ AND LOT 27 AND EX W 14 FT LOT					\$79.52	
*Ward: 5	26	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$79.52	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$79.52	
Gemechu Kediro	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Resid	lential Stree	0.41	59.00	\$24.19	30-29-22-21-0064
Zenabech Yirdu	BLOCK 2 OF SAINT PAUL NORTH OUT LOTS EX W 40 FT LOTS 1 THRU	Alley Sweeping		0.12	60.00	\$7.20	
60 Rose Ave	LOT 4 BLK 1	Citywide Street Lightin	g	0.59	59.00	\$34.81	
St Paul MN 55117-5025						\$66.20	
*60 ROSE AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$66.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.20	
Dareld Meggitt	PELZL'S SUBDIVISION OF LOT 3 OF BLOCK 2 OF SAINT PAUL NORTH	Street Sweeping - Resid	iential Stree	0.41	81.00	\$33.21	30-29-22-21-0065
Patricia Meggitt	OUT LOTS W 40 FT OF LOTS 1 THRU	Alley Sweeping		0.12	40.00	\$4.80	
1037 Arundel St	LOT 4 BLK 1	Citywide Street Lightin	g	0.59	81.00	\$47.79	
St Paul MN 55117-5169		*** 0 1 T				\$85.80	
*50 ROSE AVE E *Ward: 5		*** Owner and Taxpay					
			Total Assessi			\$85.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$85.80	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fyr Sfr Borrower Llc	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Res	idential Stree	0.41	60.00	\$24.60	30-29-22-21-0066
Co Havenbrook Homes	BLOCK 2 OF SAINT PAUL NORTH	Alley Sweeping		0.12	68.00	\$8.16	
3505 Koger Blvd Ste 400	OUT LOTS EX E 32 FT LOTS 5 AND LOT 6 BLK 1	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
Duluth GA 30096-7672						\$68.16	
1152 ABELL ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$68.16	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$68.16	
	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Res	idential Stree	0.41		<u>\$26.65</u>	
1144 Abell St	BLOCK 2 OF SAINT PAUL NORTH	Citywide Street Lighti		0.59	65.00	\$38.35	30-27-22-21-0007
St Paul MN 55117-5003	OUT LOTS EX E 32 FT LOTS 7 AND LOT 8 BLK 1		-		_	\$65.00	
1144 ABELL ST		*** Owner and Taxpa	yer ***			\$65.00	
Ward: 5			Total Assess	ment:		\$65.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$65.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree		70.00	<u>\$28.70</u>	
√ayulate Tok Kumchaya	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti		0.59	70.00	\$41.30	30-29-22-21-00/4
5062 Trillium Cv Ne	AND DAWSON'S GARDEN LOTS OF	, ,	C			\$70.00	
Prior Lake MN 55372-2797	ST. PAUL EX W 40 FT LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpa	yer ***			\$70.00	
*46 GERANIUM AVE E			Total Assess	ment:		\$70.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$70.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page '
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph M Givens Rachel L Givens 1129 Abell St	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL EX W 40 FT OF N 8 FT LOT 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	41.00 98.00 41.00	\$16.81 \$11.76 \$24.19	30-29-22-21-0076
St Paul MN 55117-5001 *1129 ABELL ST	BLK 2	*** Owner and Taxpaye	er ***			\$52.76	
*Ward: 5			Total Assessn	nent:		\$52.76	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.76	
<u>Mai See Lor</u> <u> </u>	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	30-29-22-21-0077
38 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	40.00	\$4.80	50-27-22-21-0077
St Paul MN 55117-5004	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 7 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*38 GERANIUM AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$44.80	
Kosol Sin	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-21-0078
36 Geranium Ave E	AND DAWSON'S GARDEN LOTS OF	Alley Sweeping Citywide Street Lighting	_	0.12	40.00	\$4.80	
St Paul MN 55117-5004	ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*36 GERANIUM AVE E *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-21-0081
Stephen R Elzy	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	40.00	\$4.80	
30230 Norway Ave	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 11 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
Lindstrom MN 55045-9334						\$44.80	
*24 GERANIUM AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
Freydi J Castilblanco	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-21-0083
Betzaida M Castilblanco	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	40.00	\$4.80	
20 Geranium Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 13 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55117-5004						\$44.80	
*20 GERANIUM AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Maldeberthe Hatungimana	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-21-0084
16 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5004	ST. PAUL SUBJ TO ESMT; LOT 14 BLK	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*16 GERANIUM AVE E	2		***			\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***		-		
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.41	82.50	\$33.83	30-29-22-21-0086
1138 Sylvan St	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	5	0.59	82.50	\$48.68	
St Paul MN 55117-5029	ST. PAUL LOT 16 BLK 2					\$82.51	
*1138 SYLVAN ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:		\$82.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$82.51	
Raymond Carothers	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree			<u> </u>	<u> </u>
1134 Sylvan St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.59	41.00	\$24.19	50-27-22-21-0007
St Paul MN 55117-5029	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 17 BLK 2					\$41.00	
*1134 SYLVAN ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:		\$41.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$41.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	30-29-22-21-0088
2369 Minnehaha Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	124.00	\$14.88	
Maplewood MN 55119-3834	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 18 BLK 2	Citywide Street Lighting	;	0.59	41.00	\$24.19	
*1128 SYLVAN ST						\$55.88	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$55.88	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$55.88	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Stree	0.41	37.00	\$15.17	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	37.00	\$4.44	
San Diego CA 92120-4653	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98	Citywide Street Lightin	g	0.59	37.00	\$21.83	
*5 JESSAMINE AVE E	60/100 FT OF LOTS 19 20 AND LOT					\$41.44	
*Ward: 5	21 BLK 2	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$41.44	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.44	
Laronn Weakly	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Street Sweeping - Resid	iential Stree	0.41	32.00	\$13.12 \$3.84	30-29-22-21-0091
7 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	32.00 32.00	\$3.84 \$18.88	
St Paul MN 55117-5016	ST. PAUL W 32 FT OF E 62 FT OF LOTS	Citywide Street Lightin	g	0.39	32.00		
*7 JESSAMINE AVE E	19 20 AND LOT 21 BLK 2	*** Owner and Taxpay	·~* ***			\$35.84	
*Ward: 5		Owner and Taxpay			=		
*Pending as of: 8/21/2020			Total Assess			\$35.84	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$35.84	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Stree	0.41		<u>\$12.30</u>	
Po Box 56571	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	30.00	\$3.60	JU- <i>27-22</i> -21-0072
Virginia Beach VA 23456-9571	AND DAWSON'S GARDEN LOTS OF ST. PAUL E 30 FT OF LOTS 19 20 AND	Citywide Street Lightin	g	0.59	30.00	\$17.70	
*9 JESSAMINE AVE E	LOT 21 BLK 2					\$33.60	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$33.60	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$33.60	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	30-29-22-21-0094
15 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5016	ST. PAUL LOT 23 BLK 2	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
*15 JESSAMINE AVE E *Ward: 5		*** Owner and Taxpa	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree		40.00	<u>\$16.40</u>	30-29-22-21-0095
Yongpao Thao	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-21-0095
1154 Arundel St	AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55117-4844	ST. PAUL LOT 24 BLK 2	, ,	0		_	\$44.80	
*17 JESSAMINE AVE E		*** Owner and Taxpa	yer ***			ψ - τ.00	
*Ward: 5			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Bonnie Jean Mackay	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree	0.41	40.00	<u> </u>	30-29-22-21-0096
21 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5016	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 2	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
*21 JESSAMINE AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpa	iyer ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	1		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ntxoov Nyiaj Xiong	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-21-0098
Mee Vang	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.12	40.00	\$4.80	
31 Jessamine Ave E	ST. PAUL LOT 28 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5016						\$44.80	
*31 JESSAMINE AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Nhiateng Stephen Herr	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
Zoe Lee Herr	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping	dennar Stree	0.12	40.00	\$4.80	30-29-22-21-0099
4156 Bellaire Ave	AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55110-3910	ST. PAUL LOT 29 BLK 2	, ,	0		_	\$44.80	
*33 JESSAMINE AVE E		*** Owner and Taxpay	yer ***			φ+1.00	
*Ward: 5			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	30-29-22-21-0100
Ka Xiong	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	40.00	\$4.80	
35 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 30 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5016						\$44.80	
*35 JESSAMINE AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree	0.41	41.00	\$16.81	30-29-22-21-0101
121 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	98.00	\$11.76	••••
t Paul MN 55117-5540	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 3 BLK 2	Citywide Street Lightin	ng	0.59	41.00	\$24.19	
1121 ABELL ST						\$52.76	
Ward: 5		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$52.76	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$52.76	
Vicole Brummund	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree		41.00	<u> </u>	30-29-22-21-0102
117 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.59	41.00	\$24.19	30-29-22-21-0102
Paul MN 55117-5001	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 2 BLK 2	, ,	e			\$41.00	
1117 ABELL ST	SI. FAUL LOI 2 BER 2	*** Owner and Taxpa	yer ***			\$41.00	
Ward: 5			Total Assess	ment:		\$41.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$41.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree			<u>\$28.29</u>	30-29-22-21-0104
138 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.59	69.00	\$40.71	30-27-22-21-0104
Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF ST. PAUL N 40 FT OF LOT 6 BLK 1		•			\$69.00	
1138 ABELL ST		*** Owner and Taxpa	yer ***			<i><i><i>ϕ</i>σσσσσσσσσσσσσ</i></i>	
Ward: 5			Total Assess	ment:		\$69.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$69.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree	0.41	49.00	\$20.09	30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Light	ing	0.59	49.00	\$28.91	
St Paul MN 55117-5002	ST. PAUL S 4 50/100 FT OF LOT 6					\$49.00	
*1136 ABELL ST	AND ALL OF LOT 5 BLK 1	*** Owner and Taxpa	iyer ***				
*Ward: 5			Total Assess	ment:		\$49.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$49.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree				30-29-22-21-0106
5537 Dupont Ave S	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Light	ing	0.59	44.00	\$25.96	•••=>====
Minneapolis MN 55419-1647	ST. PAUL LOT 4 BLK 1					\$44.00	
*1130 ABELL ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$44.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree			<u> </u>	
Diana J Gustafson	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Light	ing	0.59	40.00	\$23.60	•••=>=====
124 Abell St	AND DAWSON'S GARDEN LOTS OF ST. PAUL THAT PART OF LOT 3 N OF					\$40.00	
St Paul MN 55117-5002	A L RUN FROM A PT ON W L 5 FT	*** Owner and Taxpa	iyer ***				
*1124 ABELL ST	FROM SW COR TO A PT ON E L 6 FT		Total Assess	ment:		\$40.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Con	nmercial/Art	1.07	40.00	\$42.80	30-29-22-21-0111
1137 Jackson St	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 2	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55117-5011	DAWSON'S GARDEN LOTS LOT 2					\$66.40	
1137 JACKSON ST		*** Owner and Taxpa	iyer ***				
Ward: 5			Total Assess	ment:		\$66.40	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
Naocha Investments Llc	RANSOM'S REARRANGEMENT OF	Street Sweeping - Con			40.00	\$42.80	
957 Reaney Ave	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighti		0.59	40.00	\$23.60	30-29-22-21-0112
t Paul MN 55106-3837	DAWSON'S GARDEN LOTS LOT 3					\$66.40	
1135 JACKSON ST		*** Owner and Taxpa	yer ***			••••	
Ward: 5			Total Assess	ment:		\$66.40	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Con			40.00	\$42.80	
133 Jackson St	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighti		0.59	40.00	\$23.60	30-27-22-21-0113
t Paul MN 55117-5011	DAWSON'S GARDEN LOTS LOT 4					\$66.40	
1133 JACKSON ST		*** Owner and Taxpa	yer ***			•	
Ward: 5			Total Assess	ment:		\$66.40	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lawrence E Voyda	RANSOM'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	39.50	\$42.27	30-29-22-21-0115
Ervin T Voyda	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS EX W 61	Street Sweeping - Resid		0.41	36.50	\$14.97	
1113 Jackson St	FT LOT 6 & EX W 40 FT; LOT 7	Citywide Street Lightin	ng	0.59	76.00	\$44.85	
St Paul MN 55117-5011						\$102.09	
*1113 JACKSON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess			\$102.09	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$102.09	
Catalina P Borja	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree	0.41	40.00	<u> </u>	30-29-22-21-0116
87 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55117-5017	DAWSON'S GARDEN LOTS W 61 FT OF LOT 6 & THE W 40 FT OF LOT 7					\$40.00	
*87 JESSAMINE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	<u> </u>
77 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lightin		0.59	40.00	\$23.60	50-27-22-21-0117
St Paul MN 55117-5017	DAWSON'S GARDEN LOTS LOT 11		-			\$40.00	
*77 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			\$10.00	
*Ward: 5			Total Assess	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Paţ
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Street Sweeping - Res	sidential Stree	0.41	50.00	\$20.50	30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS E 10 FT OF	Citywide Street Light	ing	0.59	50.00	\$29.50	
St Paul MN 55117-5017	LOT 13 AND ALL OF LOT 12					\$50.00	
73 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Street Sweeping - Res	sidential Stree			<u>\$12.30</u>	30-29-22-21-0121
3 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Light		0.59	30.00	\$17.70	50-27-22-21-0121
t Paul MN 55117-5017	DAWSON'S GARDEN LOTS EX E 10 FT LOT 13					\$30.00	
0 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$30.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$30.00	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Res				<u> </u>	30-29-22-21-0124
tephanie Mcglone	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Light	ing	0.59	80.00	\$47.20	
9 Jessamine Ave E	DAWSON'S GARDEN LOTS LOTS 16 AND LOT 17					\$80.00	
t Paul MN 55117-5017		*** Owner and Taxpa	ayer ***				
59 JESSAMINE AVE E			Total Assess	ment:		\$80.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Panhia Xiong	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-21-0125
56 Geranium Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 18	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5006						\$40.00	
*56 GERANIUM AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$40.00	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	40.00	<u> </u>	30-29-22-21-0126
301 4th St Ste 765	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 19	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Minneapolis MN 55415-1036						\$40.00	
*60 GERANIUM AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$40.00	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41		\$32.80	30-29-22-21-0128
Beverly J Schmidt	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOTS 21	Citywide Street Lighting	g	0.59	80.00	\$47.20	•• -> == == •==•
70 Geranium Ave E	AND LOT 22					\$80.00	
St Paul MN 55117-5006		*** Owner and Taxpay	er ***				
*70 GERANIUM AVE E			Total Assessm	nent:		\$80.00	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$80.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-21-0129
14033 Commerce Ave Ne Ste 300-322	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 23	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Prior Lake MN 55372-1438						\$40.00	
*74 GERANIUM AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-21-0131
80 Geranium Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55117-5006	DAWSON'S GARDEN LOTS LOT 25					\$40.00	
*80 GERANIUM AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-21-0132
84 Geranium Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lightin		0.59	40.00	\$23.60	00- <i>2)-22-2</i> 1-01 <i>32</i>
St Paul MN 55117-5006	DAWSON'S GARDEN LOTS LOT 26					\$40.00	
*84 GERANIUM AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ient:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res	sidential Stree	0.41	50.00	\$20.50	30-29-22-21-0133
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Light	ing	0.59	50.00	\$29.50	
St Paul MN 55116-1708	LOTS EX E 1/2 OF ALLEY AS VAC IN					\$50.00	
84 JESSAMINE AVE E	DOC NO 1515952 LYING N OF EXTENDED N LINE OF S 11.45 FT OF	*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res	sidential Stree		40.00	<u> </u>	
anne Lenot	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Light	ing	0.59	40.00	\$23.60	
2 Jessamine Ave E	OF WEIDE AND DAWSON'S GARDEN LOTS LOT 2					\$40.00	
t Paul MN 55117-5018		*** Owner and Taxpa	ayer ***				
80 JESSAMINE AVE E			Total Assess	ment		\$40.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amo	unt:		\$40.00	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res	sidential Stree			\$39.36	30-29-22-21-0136
ean Brannigan Lynch	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Light		0.59	96.00	\$56.64	30-29-22-21-0130
0 Jessamine Ave E	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 4,5,6 & LOT 7		-		_	\$96.00	
t Paul MN 55117-5018	2015 2015 4,5,6 & 201 7	*** Owner and Taxpa	ayer ***			ψ20.00	
70 JESSAMINE AVE E		Ĩ	Total Assess	mant.		\$96.00	
Ward: 5			Total Assess This Paymer			\$96.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$96.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res	sidential Stree	0.41	48.00	\$19.68	30-29-22-21-0137
1585 Ross Ave	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Light	ing	0.59	48.00	\$28.32	
St Paul MN 55106-5018	LOTS LOTS 8 AND LOT 9					\$48.00	
*64 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$48.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.00	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res	sidential Stree			<u>\$22.96</u>	
55 Magnolia Ave E	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Light	ing	0.59	56.00	\$33.04	
St Paul MN 55117-5022	OF WEIDE AND DAWSON'S GARDEN LOTS E 16 FT OF LOTS 1 & 2 & ALL OF					\$56.00	
55 MAGNOLIA AVE E	LOTS 3 & 4 BLK 4 POTTGIESERS SUB & IN SD FLINTS RE LOT 14	*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$56.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res	sidential Stree			<u> </u>	
/erna M Gilson	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Light	ing	0.59	40.00	\$23.60	
78 Eldridge Ave E	OF WEIDE AND DAWSON'S GARDEN LOTS LOT 15					\$40.00	
1aplewood MN 55117-2134		*** Owner and Taxpa	ayer ***				
57 MAGNOLIA AVE E			Total Assess	ment:		\$40.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Abigail Giron	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resi	idential Stree	0.41	48.00	\$19.68	30-29-22-21-0144
Anna P Torres	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
71 Magnolia Ave E	LOTS LOTS 19 AND LOT 20					\$48.00	
St Paul MN 55117-5022		*** Owner and Taxpay	yer ***				
*71 MAGNOLIA AVE E			Total Assessn	nent:	-	\$48.00	
*Ward: 5			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.00	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resi	idential Stree		48.00	<u> </u>	
/8 Cottardi Heights Rd	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
Rosburg WA 98643-9641	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 23 & LOT 24					\$48.00	
79 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessn	nent:		\$48.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.00	
 Amanda M Felion	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
3 Magnolia Ave E	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lightin		0.59	48.00	\$28.32	
t Paul MN 55117-5022	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 25 AND LOT 26					\$48.00	
83 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessn	nent:	-	\$48.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$48.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lillian P Martens	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Con	nmercial/Art	1.07	73.00	\$78.11	30-29-22-21-0148
1087 Jackson St	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lighti	ng	0.59	73.00	\$43.07	
St Paul MN 55117-5009	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 29 30 AND LOT 31					\$121.18	
1087 JACKSON ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:	-	\$121.18	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$121.18	
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree		98.00	<u>\$40.18</u>	
18 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti	ing	0.59	98.00	\$57.82	
5t Paul MN 55117-5018	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 5 AND LOT 6 BLK 4					\$98.00	
*48 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$98.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$98.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree			<u>\$24.60</u>	
Mary B Mueller	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti		0.59	60.00	\$35.40	30-27-22-21-0134
8 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL E 1/2 OF LOT 8 AND ALL OF					\$60.00	
St Paul MN 55117-5015	LOT 7 BLK 3	*** Owner and Taxpa	yer ***			+00100	
*38 JESSAMINE AVE E		-	Total Assess	ment		\$60.00	
Ward: 5			Total Assess This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$60.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Desirae Kramer	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	dential Stree	0.41	60.00	\$24.60	30-29-22-21-0155
32 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
St Paul MN 55117-5015	ST. PAUL W 1/2 OF LOT 8 AND ALL					\$60.00	
*32 JESSAMINE AVE E	OF LOT 9 BLK 3	*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	dential Stree			<u>\$24.60</u>	
Hsihsi Zan	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.59	60.00	\$35.40	00 27 22 21 0130
28 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL EX W 20 FT LOT 11 AND					\$60.00	
St Paul MN 55117-5015	ALL OF LOT 10 BLK 3	*** Owner and Taxpay	yer ***				
*28 JESSAMINE AVE E			Total Assess	ment:		\$60.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$60.00	
Eddie Cheu-Ntu Lee		Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-21-0160
467 Longfellow St Ne		Citywide Street Lightin		0.59	40.00	\$23.60	30-29-22-21-0100
Fridley MN 55432-1656		. 0	~			\$40.00	
14 JESSAMINE AVE 2		*** Owner and Taxpay	yer ***			ψ-10.00	
Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shari L Morgan	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree	0.41	82.50	\$33.83	30-29-22-21-0161
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti	ng	0.59	82.50	\$48.68	
St Paul MN 55117-5015	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3					\$82.51	
*10 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$82.51	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$82.51	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree		41.00	<u> </u>	30-29-22-21-0162
1585 Ross Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti		0.59	41.00	\$24.19	***EXEMPT***
St Paul MN 55106-4230	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 17 BLK 3					\$41.00	
*1102 SYLVAN ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$41.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$41.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-21-0164
1368 Blair Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti		0.59	41.00	\$24.19	
St Paul MN 55104-1919	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3					\$41.00	
*1098 SYLVAN ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment	-	\$41.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$41.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ernest E Strecker	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree	0.41	82.50	\$33.83	30-29-22-21-0165
Sara J Strecker	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighti	ing	0.59	82.50	\$48.68	
329 Savage Ln	ST. PAUL LOT 21 BLK 3					\$82.51	
Little Canada MN 55117-1653		*** Owner and Taxpa	yer ***				
1084 SYLVAN ST			Total Assess	ment:		\$82.51	
Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$82.51	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-21-0167
5 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
5t Paul MN 55117-3722	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 23 BLK 3					\$40.00	
*15 MAGNOLIA AVE E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$40.00	
Grant Penney	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree			<u> </u>	<u> </u>
9 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti		0.59	40.00	\$23.60	50-27-22-21-0100
t Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 24 BLK 3					\$40.00	
19 MAGNOLIA AVE E	-	*** Owner and Taxpa	yer ***			• • • •	
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
6			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jamil Mohammed	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	sidential Stree	0.41	40.00	\$16.40	30-29-22-21-0169
Shukri Hirsl	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Light	ing	0.59	40.00	\$23.60	
21 Magnolia Ave E	ST. PAUL LOT 25 BLK 3					\$40.00	
St Paul MN 55117-5021		*** Owner and Taxpa	ayer ***				
*21 MAGNOLIA AVE E			Total Assessr	nent:		\$40.00	
Ward: 5			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	sidential Stree			<u> </u>	30-29-22-21-0170
9824 Yalta St Ne	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Light	ing	0.59	40.00	\$23.60	•••=>=====•==•
Circle Pines MN 55014-2524	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 26 BLK 3					\$40.00	
[*] 25 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assessr	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
ames Perish Henderson Jr	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-21-0171
Vickie Lynn Henderson	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Light	ing	0.59	40.00	\$23.60	
7 Magnolia Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 27 BLK 3					\$40.00	
t Paul MN 55117-5021		*** Owner and Taxpa	ayer ***				
27 MAGNOLIA AVE E			Total Assessr	nent:		\$40.00	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew C Lindberg	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-21-0172
29 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5021	ST. PAUL LOT 28 BLK 3					\$40.00	
*29 MAGNOLIA AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessn	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
Reginald A Hernandez	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-21-0173
33 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ng	0.59	40.00	\$23.60	•••=>====•==•
St Paul MN 55117-5021	ST. PAUL LOT 29 BLK 3					\$40.00	
*33 MAGNOLIA AVE E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessn	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
 Robert D Amaden	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree			<u> </u>	<u> </u>
37 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 30 BLK 3					\$40.00	
37 MAGNOLIA AVE E		*** Owner and Taxpa	yer ***			·	
Ward: 5			Total Assessn	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Larry A Koenen	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree	0.41	48.00	\$19.68	30-29-22-21-0175
39 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighti	ng	0.59	48.00	\$28.32	
St Paul MN 55117-5021	ST. PAUL EX E 50 FT LOTS 1 2 AND					\$48.00	
*39 MAGNOLIA AVE E	LOT 3 BLK 3	*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$48.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	30-29-22-21-0176
13 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
5t Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL E 50 FT OF LOTS 1 2 AND					\$50.00	
*43 MAGNOLIA AVE E	LOT 3 BLK 3	*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-21-0177
Kathy L Phan	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
6 Geranium Ave E	DAWSON'S GARDEN LOTS LOT 27					\$40.00	
t Paul MN 55117-5006		*** Owner and Taxpa	yer ***				
86 GERANIUM AVE E			Total Assess	ment:	-	\$40.00	
Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patricia Hernandez	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Com	mercial/Art	1.07	37.00	\$39.59	30-29-22-21-0179
Angel Mauricio Hernandez	LOT 6	Alley Sweeping		0.12	37.00	\$4.44	
22 Maryland Ave E		Citywide Street Lightir	ng	0.59	37.00	\$21.83	
St Paul MN 55117-4609						\$65.86	
*22 MARYLAND AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$65.86	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$65.86	
Susan Mgeni	FLINT'S REARRANGEMENT OF C.C. MACKUBIN'S SUBDIVISION OF PART	Street Sweeping - Com Citywide Street Lightir		1.07 0.59	86.00 86.00	\$92.02 \$50.74	30-29-22-21-0183
1103 Jackson St	OF WEIDE AND DAWSON'S GARDEN	Citywide Sueet Lighti	ig	0.39	80.00	-	
St Paul MN 55117 *1103 JACKSON ST	LOTS VAC ALLEY ADJ & EX S 11.45 FT; LOT 34 & ALL OF LOTS 35 THRU	*** Owner and Taxpay	yer ***			\$142.76	
*Ward: 5	37		Total Assess	ment:		\$142.76	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$142.76	
Priorityone Management Llc	SUBJ TO RDS; LOTS 8 THRU LOT 11	Street Sweeping - Com		1.07	207.00	\$221.49	30-29-22-21-0184
2369 Minnehaha Ave		Street Sweeping - Resid	dential Stree	0.41	115.00	\$47.15 \$12.00	
St Paul MN 55119-3834		Alley Sweeping Citywide Street Lightir		0.12 0.59	100.00 322.00	\$12.00 \$189.98	
*1171 JACKSON ST		Citywide Sueet Lighti	ig	0.39	522.00		
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***			\$470.62	
rename us of or Erizozo			Total Assess	ment:		\$470.62	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$470.62	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Ра
Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON'S RICE STREET ADDITION	Street Sweeping - Com	mercial/Art	1.07	523.00	\$559.61	30-29-22-22-0001
25 4th St W Rm 1000	TO THE CITY OF ST. PAUL, MINN. VAC	Street Sweeping - Resid	dential Stree	0.41	1,057.00	\$433.37	***EXEMPT***
St Paul MN 55102-1692	ST & ALLEYS & THE FOL; STINSON PARK & LOTS 1 THRU LOT 15 BLK 1	Citywide Street Lightin	ng	0.59	1,580.00	\$932.20	
*55 ROSE AVE W						\$1,925.18	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$1,925.18	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,925.18	
J & L Automotive Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Com		1.07	76.00	\$81.32	30-29-22-22-0010
1018 Sherwood Rd	TO THE CITY OF ST. PAUL, MINN. LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Resid	dential Stree	0.41	127.00	\$52.07	
Shoreview MN 55126-8429		Alley Sweeping		0.12	76.00	\$9.12	
*1174 RICE ST		Citywide Street Lightin	ng	0.59	203.00	\$119.77	
*Ward: 5						\$262.28	
*Pending as of: 8/21/2020		*** Owner and Taxpay	/er ***				
			Total Assessn	nent:		\$262.28	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$262.28	
			<u> </u>				
Timothy B Andert	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	uential Stree	0.41	40.00	\$16.40	30-29-22-22-0014
111 Rose Ave W	20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80 \$23.60	
St Paul MN 55117-4927		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*111 ROSE AVE W		*** 0 1 -	ste ste ste			\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lynn M Connolly	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0015
Robert P Connolly	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
105 Rose Ave W	21 BLK 2	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4927						\$44.80	
*105 ROSE AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Stephanie A Seleski	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree			\$31.16	30-29-22-22-0017
1185 Park St	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping	dential Stree	0.12	76.00	\$9.12	30-29-22-22-001/
St Paul MN 55117-4919	LOTS 23 & LOT 24 BLK 2	Citywide Street Lightir	ng	0.59	76.00	\$44.84	
*1185 PARK ST			C		_	\$85.12	
*Ward: 5		*** Owner and Taxpay	/er ***			ψ05.12	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$85.12	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$85.12	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree			\$36.08	
95 Rose Ave W	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	76.00	\$9.12	JJ-27-22-22-0010
St Paul MN 55117-4927	LOTS 25 AND LOT 26 BLK 2	Citywide Street Lightir	ng	0.59	88.00	\$51.92	
*95 ROSE AVE W						\$97.12	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	=	\$97.12	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$97.12	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brian J Weisman	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0020
94 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 2 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4928	2 BLK 3	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
*94 ROSE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
			<u> </u>				
Stuart J Pickering	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-22-0023
21 Winslow Ave	5 BLK 3	Citywide Street Lightir	20	0.12	40.00	\$4.80 \$23.60	
St Paul MN 55107-3645		Citywide Street Lightin	ig	0.39	40.00		
*104 ROSE AVE W		*** Owner and Taxpay	/er ***			\$44.80	
Pending as of: 8/21/2020		o wher and Taxpay				<u></u>	
1 enang us en 0,21,2020			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree		40.00	\$16.40	30-29-22-22-0024
110 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	•••====••==
St Paul MN 55117-4928	6 BLK 3	Citywide Street Lightir	ıg	0.59	40.00	\$23.60	
110 ROSE AVE W						\$44.80	
Ward: 5		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Doua Vang Thao	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0025
Boua Leng Thao	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
114 Rose Ave W	7 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4928						\$44.80	
*114 ROSE AVE W		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Joseph L Yunker	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
116 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	30-29-22-22-0026
St Paul MN 55117-4928	8 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*116 ROSE AVE W			8			\$44.80	
*Ward: 5		*** Owner and Taxpay	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Robert C Rosenberger	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	30-29-22-22-0027
Suzanne M Rosenberger	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	dennur Stree	0.12	81.50	\$9.78	30-29-22-22-0027
122 Rose Ave W	9 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4928		, ,	C		_	\$49.78	
*122 ROSE AVE W		*** Owner and Taxpay	yer ***			<i>\\\\\\\\\\</i>	
*Ward: 5			Total Assess	ment:		\$49.78	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$49.78	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
K & I Venture Group Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Comm	nercial/Art	1.07	114.00	\$121.98	30-29-22-22-0028
160 Rice St Nw Suite A	TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Resid	ential Stree	0.41	127.00	\$52.07	
t Paul MN 55117-4902	LOTS 10 11 AND LOT 12 BLK 3	Alley Sweeping		0.12	114.00	\$13.68	
1160 RICE ST		Citywide Street Lighting	g	0.59	241.00	\$142.19	
Ward: 5		Rice/Sycamore to Rose	ASL	0.46	114.00	\$52.44	
Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***			\$382.36	
			Total Assessr	ment:		\$382.36	
			This Payment			\$382.30	
			-			\$0.00	
			Current Year	1			
			Current Year			\$0.00	
			Payoff Amou	int:		\$382.36	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Com					30-29-22-22-0029
152 Rice St	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	76.00	\$9.12	50-29-22-22-0029
Paul MN 55117-4902	LOTS 13 AND LOT 14 BLK 3	Citywide Street Lighting	g	0.59	76.00	\$44.84	
1152 RICE ST		Rice/Sycamore to Rose	ASL	0.46	76.00	\$34.96	
Ward: 5						\$170.24	
Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessr	ment:		\$170.24	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$170.24	
						<u> </u>	
se L Martinez	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	40.00 81.50	\$16.40 \$9.78	30-29-22-22-0032
aria O Soto	17 BLK 3	Citywide Street Lighting	a	0.12	40.00	\$9.78 \$23.60	
3 Geranium Ave W Paul MN 55117-4908		Citywide Street Lighting	g	0.39	40.00		
123 GERANIUM AVE W		*** Owner and Taxpaye	er ***			\$49.78	
Ward: 5			Total Assessr	nent:	-	\$49.78	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$49.78	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0034
Amber L Ronning	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
15 Geranium Ave W	19 BLK 3	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
5t Paul MN 55117-4908						\$44.80	
115 GERANIUM AVE W		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assess	nent:		\$44.80	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
Annessia L Swann	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0036
07 Geranium Ave W	21 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55117-4908		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
107 GERANIUM AVE W						\$44.80	
Ward: 5		*** Owner and Taxpay	/er ***		<u>_</u>		
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	20. 20. 22. 22. 0027
01 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	aonuar Sulv	0.41	40.00	\$4.80	30-29-22-22-0037
t Paul MN 55117-4908	22 BLK 3	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
101 GERANIUM AVE W			c		_	\$44.80	
Ward: 5		*** Owner and Taxpay	/er ***			φ-100	
Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Reinaldo Cintron	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
Edina MN 55435-4636	23 BLK 3	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*99 GERANIUM AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid			81.50	\$33.42	
	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-22-0040
91 Geranium Ave St Paul MN 55117-4908	25 BLK 3	Citywide Street Lightin	σ	0.12	81.50	\$48.09	
*91 GERANIUM AVE W		eng mae su eer ziginin	.6	0107		\$86.31	
*Ward: 5		*** Owner and Taxpay	ver ***			\$80.51	
*Pending as of: 8/21/2020			Total Assess	ment:		\$86.31	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.31	
Sandy Vang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	dential Stree	0.41	83.00	\$34.04	30-29-22-22-0041
36 Rose Ave W	1 BLK 4	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	43.00 83.00	\$5.16 \$48.98	
St Paul MN 55117-4925		Citywide Street Lightin	lg	0.59	83.00		
*36 ROSE AVE W *Ward: 5		*** Owner and Taxpay	ver ***			\$88.18	
*Pending as of: 8/21/2020			Total Assess	ment:		\$88.18	
			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$88.18	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 10
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
April Ogbuowelu 48 Rose Ave W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Resid	dential Stree	0.41	80.00	\$32.80 \$9.60	30-29-22-22-0043
48 Rose Ave w St Paul MN 55117-4925	LOTS 3 AND LOT 4 BLK 4	Citywide Street Lightin	ıg	0.59	80.00	\$47.20	
*48 ROSE AVE W			-		_	\$89.60	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.60	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.60	
Victors Mark	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	dential Stree	0.41	40.00 40.00	\$16.40 \$4.80	30-29-22-22-0045
451 Lexington Pkwy N	6 BLK 4	Alley Sweeping Citywide Street Lightin	na	0.12 0.59	40.00	\$4.80 \$23.60	
St Paul MN 55104-4636		City wide Street Eightin	18	0.57	40.00	\$44.80	
*56 ROSE AVE W *Ward: 5		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020		1 5	Total Assess		-	\$44.80	
5			This Paymen			\$44.80 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
			·				
John J Mills	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	<u> </u>
60 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4925	/ DEK 4	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*60 ROSE AVE W *Ward: 5		*** Owner and Taxpay	/er ***			\$44.80	
* ward: 5 *Pending as of: 8/21/2020		e mer und Turpuy	Total Assess	ment:		\$44.80	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0047
2475 Hamline Ave N	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
Roseville MN 55113-3104	8 BLK 4	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*64 ROSE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Rachanee Lis	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0049
72 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4925		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*72 ROSE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***		-		
Pending as of: 8/21/2020			Total Assess	nent:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Гhomas Yang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0051
80 Rose Ave W	10 THE CITY OF ST. PAUL, MINN. LOT 12 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-4925		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*80 ROSE AVE W *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		1 5	Total Assess	nent:		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
			i ayon Anot	int.		J74.0V	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Richard A Loeffler	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	81.50	\$33.42	30-29-22-22-0052
Barbara A Loeffler	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
84 W Rose	13 BLK 4	Citywide Street Lightir	ıg	0.59	81.50	\$48.09	
St Paul MN 55117-4925						\$86.31	
*84 ROSE AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$86.31	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$86.31	
							
Anthony Domanico	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resi	dential Stree	0.41	81.50	\$33.42	30-29-22-22-0053
Jenica Domanico	14 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
85 Geranium Ave W		Citywide Street Lightir	ıg	0.59	81.50	\$48.09	
St Paul MN 55113-4906						\$86.31	
*85 GERANIUM AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$86.31	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.31	
Kimberly K Inthonpradith	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	30-29-22-22-0054
81 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	-	0.12	40.00	\$4.80	50-27-22-22-0034
St Paul MN 55117-4906	15 BLK 4	Citywide Street Lightir	ıg	0.59	40.00	\$23.60	
*81 GERANIUM AVE W		-				\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			+	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt·		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Brian Steehler	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0056
Laurie Steehler	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	•••====•••••
75 Geranium Ave W	17 BLK 4	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4906					_	\$44.80	
*75 GERANIUM AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Mark O Dahlseng	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
•	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-22-0057
71 Geranium St W St Paul MN 55117-0122	18 BLK 4	Citywide Street Lightin	ισ	0.12	40.00	\$23.60	
		eng mae su eer Liginin	-8	0107			
*71 GERANIUM AVE W *Ward: 5		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0060
2038 Ford Pkwy Ste 333	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1931	21 BLK 4	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*59 GERANIUM AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Auth St Paul	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41	80.00	\$32.80	30-29-22-22-0061
25 4th St St W Ste 1400	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	80.00	\$9.60	***EXEMPT***
St Paul MN 55102-1632	LOTS 22 AND LOT 23 BLK 4	Citywide Street Lightin	g	0.59	80.00	\$47.20	
*53 GERANIUM AVE W						\$89.60	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$89.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.60	
		Street Sweeping - Resid			40.00	<u>\$16.40</u>	
John D Field	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping - Kesid	iennai Suec	0.41	40.00	\$4.80	30-29-22-22-0062
5 Geranium Ave W	24 BLK 4	Citywide Street Lightin	a	0.12	40.00	\$23.60	
St Paul MN 55117-4906		Citywide Street Eighting	B	0.57	40.00		
45 GERANIUM AVE W		*** Owner and Taxpay	'er ***			\$44.80	
Pending as of: 8/21/2020		o niter and ranpaj					
1 chang ab ch 0,21,2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
Jennifer Fohrenkamm	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	
41 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	5- <i>1)-11-11</i> -000J
St Paul MN 55117-4906	25 BLK 4	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*41 GERANIUM AVE W						\$44.80	
Ward: 5		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Rolynsis Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	83.00	\$34.04	30-29-22-22-0064	
7721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 4	Alley Sweeping		0.12	43.00	\$5.16		
Oakdale MN 55128-5376	20 BLK 4	Citywide Street Lightin	ng	0.59	83.00	\$48.98		
*35 GERANIUM AVE W		*** Owner and Taxpay	***			\$88.18		
*Ward: 5		Owner and Taxpay	yer ****		_			
*Pending as of: 8/21/2020			Total Assess	ment:		\$88.18		
			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$88.18		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41		\$32.60		
137 Sylvan St	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	36.00	\$4.32	30-29-22-22-0003	
t Paul MN 55117-5028	1 BLK 5	Citywide Street Lightin	ng	0.59	79.50	\$46.91		
1137 SYLVAN ST			-			\$83.83		
Ward: 5		*** Owner and Taxpay	yer ***			\$65.65		
Pending as of: 8/21/2020			Total Assess	ment:		\$83.83		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$83.83		
		Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>		
Sarah Chang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping - Kesi	ucinital Suct	0.41	40.00	\$10.40	30-29-22-22-0066	
0 Geranium Ave W It Paul MN 55117-4905	2 BLK 5	Citywide Street Lightin	19	0.12	40.00	\$23.60		
40 GERANIUM AVE W		eng mae saleet Light		0.00		\$44.80		
Ward: 5		*** Owner and Taxpay	yer ***			\$44.80		
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80		
			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amanuel Mekonnen	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0069
Rahwa Gebries	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
52 Geranium Ave W	5 BLK 5	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4905						\$44.80	
*52 GERANIUM AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Edward M Baxter	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	
	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping - Kesi	dential Stree	0.41	40.00	\$18.40	30-29-22-22-0070
Carol A Kusnierek 54 Geranium Ave W	6 BLK 5	Citywide Street Lightin	nσ	0.12	40.00	\$23.60	
St Paul MN 55117-4905		City while Subort Eightin	-6	0.09		\$44.80	
*54 GERANIUM AVE W		*** Owner and Taxpay	yer ***			\$44.80	
*Ward: 5			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	30-29-22-22-0071
58 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	JU- <i>LJ-LL</i> -LL-UU/1
St Paul MN 55117-4905	7 BLK 5	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*58 GERANIUM AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	yer ***			•	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-22-0072
7801 E Bush Lake Rd Ste 430	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	•••
Edina MN 55439-3160	8 BLK 5	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*62 GERANIUM AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	ınt:		\$44.80	
Fair Housing Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-22-0073
351 Kellogg Blvd E	9 BLK 5	Alley Sweeping Citywide Street Lighting	a	0.12	40.00	\$4.80 \$23.60	
St Paul MN 55101-1411			g	0.39	40.00		
*66 GERANIUM AVE W		*** Owner and Taxpay				\$44.80	
*Ward: 5		Owner and Taxpayo	er · · ·				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Scot L Sorum	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-22-0076
506 Lexington Parkway N	TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-4644		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*80 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayo	er ***			\$44.80	
*ward: 5 *Pending as of: 8/21/2020		etor und Tunpuy				\$44.80	
6			Total Assessi			\$44.80 \$0.00	
			This Paymen			\$0.00 \$0.00	
			Current Year Current Year	-			
						\$0.00	
			Payoff Amou	INT:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	81.50	\$33.42	30-29-22-22-0077
Khin Zaw	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	••• => == •••
4 Geranium Ave W	13 BLK 5	Citywide Street Lightin	ıg	0.59	81.50	\$48.09	
t Paul MN 55117-4905					_	\$86.31	
84 GERANIUM AVE W		*** Owner and Taxpay	er ***				
Ward: 5			Total Assess	ment:		\$86.31	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	ınt:		\$86.31	
		Street Sweeping - Resid			81.50	\$33.42	
Deborah Bell	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	uential Stree	0.41 0.12	40.00	\$35.42 \$4.80	30-29-22-22-0078
5 Jessamine Ave W	14 BLK 5	Citywide Street Lightin	a	0.12	40.00 81.50	\$48.09	
Paul MN 55117-4910		City wide Suber Eightin	5	0.57			
85 JESSAMINE AVE W		*** Owner and Taxpay	Or ***			\$86.31	
Ward: 5 Pending as of: 8/21/2020		Owner and Taxpay					
rending as 01. 8/21/2020			Total Assessi			\$86.31	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$86.31	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	<u> </u>	30-29-22-22-0079
715 Tatum St	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
alcon Heights MN 55113-5525	15 BLK 5	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
83 JESSAMINE AVE W						\$44.80	
Ward: 5		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assess	ment:	=	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Charles Davis	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-22-0080
Po Box 191	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
West Concord MN 55985-0191	10 BLK 5	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*81 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid			40.00	<u> </u>	
Sue Xiong	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	iential Stree	0.41	40.00	\$10.40	30-29-22-22-0081
73 Jessamine Ave W St Paul MN 55117-4910	17 BLK 5	Citywide Street Lightin	σ	0.12	40.00	\$23.60	
*73 JESSAMINE AVE W		eng mae succe Eignan	.9	0.005		\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***		-	\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41		<u>\$13.94</u>	30-29-22-22-0082
11485 Terrace Rd Ne	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	34.00	\$4.08	30-27-22-22-0002
Blaine MN 55434-1858	SUBJ TO MUTUAL ESMT PART OF LOT 18 E OF FOL L BEG ON S L OF AND 26	Citywide Street Lightin	g	0.59	34.00	\$20.06	
*67 JESSAMINE AVE W	FT E OF SW COR OF SD LOT 18 TH N PAR TO W L OF SD LOT 85 FT TH					\$38.08	
*Ward: 5		*** Owner and Taxpay	er ***		-		
*Pending as of: 8/21/2020			Total Assess	ment:		\$38.08	
			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$38.08	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quaint Investment Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	idential Stree	0.41	30.00	\$12.30	30-29-22-22-0083
13169 Kenyon St Ne	TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND W 1/4 OF LOT 20	Alley Sweeping		0.12	30.00	\$3.60	
Blaine MN 55449-4968	BLK 5	Citywide Street Lightin	ng	0.59	30.00	\$17.70	
*63 JESSAMINE AVE W						\$33.60	
*Ward: 5		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$33.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$33.60	
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-22-0005
Austin TX 78702-4638	21 BLK 5	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
57 JESSAMINE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessm	ient:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Felipe Tellez-Torres	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
Kochitl Ruiz-Cardozo	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	50-2)-22-22-0007
3 Jessamine Ave W	24 BLK 5	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4910						\$44.80	
*43 JESSAMINE AVE W		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jon Lee Sarafolean	STINSON'S RICE STREET ADDITION	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	30-29-22-22-0091
Georgia A Sarafolean	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	40.00	\$4.80	
2 Geranium Ave W	SUBJ TO ESMT IN TS DOC 391179 LOT 2 BLK 6	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4907						\$44.80	
92 GERANIUM AVE W		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessm	ent:		\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Res	idential Stree	0.41	40.00	<u>\$16.40</u>	
391 Highway 36 W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	lacinal Stree	0.12	40.00	\$4.80	30-29-22-22-0093
51 Fighway 56 w 5t Paul MN 55113-4658	4 BLK 6	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
102 GERANIUM AVE W			6			\$44.80	
Ward: 5		*** Owner and Taxpa	yer ***			\$44.00	
Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Res	idential Stree	0.41	40.00	<u>\$16.40</u>	
Alexis M Fischer	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	J0-2)-22-22-00)+
06 Geranium Ave W	5 BLK 6	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4907						\$44.80	
⁴ 106 GERANIUM AVE W		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessm	ent:		\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michelle Contreras	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0096
114 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4907	7 BLK 6	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*114 GERANIUM AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
			<u> </u>				
C & W Enterprises Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	dential Stree	0.41 0.12	40.00	\$16.40 \$4.80	30-29-22-22-0097
813 W 61st St	8 BLK 6	Alley Sweeping Citywide Street Lightin	~	0.12	40.00 40.00	\$4.80 \$23.60	
Minneapolis MN 55419-2206		Citywide Street Lightin	ig	0.59	40.00		
*116 GERANIUM AVE W *Ward: 5		*** Owner and Taxpay	ver ***	\$44.80			
*Pending as of: 8/21/2020		1.2	T (1 A		-	£44.00	
8			Total Assessr			\$44.80	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$0.00 \$44.80	
			rayon Amot	int:		544.80	
JI Ventures Ii Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0098
12450 Janero Ave N	TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 6	Alley Sweeping		0.12	81.50	\$9.78	
Hugo MN 55038-9219) DER 0	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*120 GERANIUM AVE W						\$49.78	
*Ward: 5		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assessment:			\$49.78	
			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$49.78	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
David R Johnson	STINSON'S RICE STREET ADDITION	Street Sweeping - Commerc	cial/Art 1.07	38.00	\$40.66	30-29-22-22-0102
C/O Arafat Elbakri	TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 6	Alley Sweeping	0.12	38.00	\$4.56	
3450 Mississippi Blvd Nw	IS BLK 0	Citywide Street Lighting	0.59		\$22.42	
Coon Rapids MN 55433-5940		Rice/Sycamore to Rose ASI	L 0.46	38.00	\$17.48	
1126 RICE ST		*** Owner and Taxpayer **	**		\$85.12	
Ward: 5 Pending as of: 8/21/2020		1 2				
rending as of. 8/21/2020			tal Assessment:		\$85.12	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$85.12	
City Of Lakes Apartments Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Commerce		38.00		30-29-22-22-0105
537 Dupont Ave S	TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Residentia	al Stree 0.41	127.00	\$52.07	
finneapolis MN 55408-4009	16 BLK 6	Alley Sweeping	0.12	38.00	\$4.56	
1112 RICE ST		Citywide Street Lighting	0.59	165.00	\$97.35	
Ward: 5		Rice/Sycamore to Rose ASI	L 0.46	38.00	\$17.48	
Pending as of: 8/21/2020		*** Owner and Taxpayer **	**		\$212.12	
			tal Assessment:		\$212.12	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$212.12	
likole Lajuan Turner	STINSON'S RICE STREET ADDITION	Street Sweeping - Residentia			\$16.40	30-29-22-22-0106
harles Logan Jr	TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 6	Alley Sweeping	0.12		\$9.78	
23 Jessamine Ave W	.,	Citywide Street Lighting	0.59	40.00	\$23.60	
t Paul MN 55117-4911 123 JESSAMINE AVE W		*** Owner and Taxpayer **	**		\$49.78	
Ward: 5					£40.70	
Pending as of: 8/21/2020			tal Assessment:		\$49.78	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$49.78	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 11
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rose A Bachman	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	30-29-22-22-0107
119 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4911	10 DLK 0	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*119 JESSAMINE AVE W		*** 0 1 5	ste ste ste			\$44.80	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	idential Stree		40.00	<u>\$16.40</u>	
111 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	lucifilar Street	0.12	40.00	\$4.80	30-29-22-22-0109
St Paul MN 55117-4911	20 BLK 6	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*111 JESSAMINE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Dean Potapinski	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resi	idential Stree	0.41	81.50	\$33.42	30-29-22-22-0114
506 Lexington Pkwy N	25 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-4644		Citywide Street Lightin	ng	0.59	81.50	\$48.09	
*91 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpay	ver ***			\$86.31	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$86.31	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$86.31	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	101.50	\$41.62	30-29-22-22-0115
Amy M Toby	TO THE CITY OF ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 7	Alley Sweeping		0.12	80.00	\$9.60	
94 Jessamine Ave W	LOISTAND LOI 2 BLK /	Citywide Street Lightin	ng	0.59	101.50	\$59.89	
St Paul MN 55117-4912						\$111.11	
94 JESSAMINE AVE W		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessn	nent:		\$111.11	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$111.11	
		Stract Swapping Pagi	dontial Strac		40.00	<u> </u>	
Dareld J Meggitt	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resi Alley Sweeping	denual Stree	0.41	40.00	\$10.40 \$4.80	30-29-22-22-0116
Patricia J Meggitt	3 BLK 7	Citywide Street Lightin	nσ	0.12	40.00	\$23.60	
037 Arundel St St Paul MN 55117-5169		City while Street Eightin	ing	0.59	-10.00		
98 JESSAMINE AVE W		*** Owner and Taxpay	yer ***			\$44.80	
Ward: 5			Total Assessn	nent:		\$44.80	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		80.00		
Alexander X Kisling 04 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping	dential Stree	0.41	80.00	\$9.60	30-29-22-22-0117
ot Paul MN 55117-4912	LOTS 4 AND LOT 5 BLK 7	Citywide Street Lightin	no	0.59	80.00	\$47.20	
			-8	,		\$89.60	
104 JESSAMINE AVE W Ward: 5		*** Owner and Taxpay	yer ***			\$89.00	
Pending as of: 8/21/2020			Total Assessn	nent:	=	\$89.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.60	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	· /	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Esther Htoo	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	tial Stree	0.41	160.00	\$65.60	30-29-22-22-0118
Htoo Swein	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	141.50	\$16.98	
114 Jessamine Ave W	LOTS 6, 7, 8 & LOT 9 BLK 7	Citywide Street Lighting		0.59	160.00	\$94.40	
St Paul MN 55117-4912						\$176.98	
*114 JESSAMINE AVE W		*** Owner and Taxpayer	***				
Ward: 5		T	otal Assessm	ent:	=	\$176.98	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
		Р	ayoff Amour	nt:		\$176.98	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Comme		1.07	38.00	\$40.66	
Herbert C Yoch Trustee	TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Comme		0.41	127.00	\$52.07	30-29-22-22-0119
1110 Rice St	10 BLK 7	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55117-4922		Citywide Street Lighting		0.59	165.00	\$97.35	
*1108 RICE ST	Rice/Sycamo		SL	0.46	38.00	\$17.48	
*Ward: 5					_	\$212.12	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment: This Payment: Current Year Principal:				\$212.12	
						\$0.00	
						\$0.00	
		C	Current Year I	nterest:		\$0.00	
		Р	Payoff Amour	nt:		\$212.12	
			<u> </u>				
Ibrahim Laundry Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Comme Alley Sweeping	ercial/Art	1.07 0.12	38.00 38.00	\$40.66 \$4.56	30-29-22-22-0120
12755 Edgewater Path	11 BLK 7	Citywide Street Lighting		0.12	38.00	\$4.30	
Apple Valley MN 55124-8654		Rice/Sycamore to Rose AS	si	0.39	38.00	\$17.48	
*1104 RICE ST		Rice, by cullore to Rose M	5L	0.40			
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer	Taxpayer ***			\$85.12	
		T	otal Assessm	ent:	-	\$85.12	
		Т	This Payment:			\$0.00	
		C	Current Year F	Principal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		Р	Payoff Amour	nt:		\$85.12	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mn United Rentals Rice Street Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Commerce	eial/Art 1.07	38.00	\$40.66	30-29-22-22-0121
1597 Mclean Ave	TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 7	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-6612	12 BLK /	Citywide Street Lighting	0.59	38.00	\$22.42	
*1102 RICE ST		Rice/Sycamore to Rose ASI	0.46	38.00	\$17.48	
*Ward: 5					\$85.12	
ending as of: 8/21/2020		*** Owner and Taxpayer **				
			tal Assessment:		\$85.12	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$85.12	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Commerce	tial/Art 1.07		<u>\$40.66</u>	<u> </u>
Jayne M Bradshaw	TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Residenti		127.00	\$52.07	50-27-22-22-0120
078 Rice St	16 BLK 7	Alley Sweeping	0.12	38.00	\$4.56	
t Paul MN 55117-4921		Citywide Street Lighting	0.59	165.00	\$97.35	
*1082 RICE ST		Rice/Sycamore to Rose ASI	0.46	38.00	\$17.48	
*Ward: 5		*** Owner and Taxpayer *'	**		\$212.12	
*Pending as of: 8/21/2020						
			tal Assessment:		\$212.12	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$212.12	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residenti	al Stree 0.41	40.00	<u> </u>	30-29-22-22-0127
25 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	0.12	81.50	\$9.78	
t Paul MN 55117-4916	17 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
125 MAGNOLIA AVE W Ward: 5		*** Owner and Taxpayer *'	**		\$49.78	
Pending as of: 8/21/2020		To	tal Assessment:		\$49.78	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Cu	riene i ear meetedt.		ψ0.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven M Donohue	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0130
Alison Donohue	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
111 Magnolia Ave W	20 BLK 7	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55117-4916					_	\$44.80	
*111 MAGNOLIA AVE W		*** Owner and Taxpay	ver ***				
*Ward: 5			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
Alan Hausladen 103 Magnolia Ave W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40 \$4.80	30-29-22-22-0132
St Paul MN 55117-4916	- 22 BLK /	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*103 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
Mary A Wilson	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0133
99 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4916		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*99 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment: Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Bill Bernier	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
Crystal MN 55429-3647	24 BLK /	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*93 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Scott P Ballard	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree		82.50	\$33.83	
Gwen L Faulhaber	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	42.00	\$5.04	30-29-22-22-0130
36 Jessamine Ave W	1 BLK 8	Citywide Street Lightin	ıg	0.59	82.50	\$48.68	
St Paul MN 55117-4909			-			\$87.55	
*36 JESSAMINE AVE W		*** Owner and Taxpayer ***					
*Ward: 5			Total Assessr	nent:		\$87.55	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.55	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	<u> </u>	
56 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	00- <i>2)-22-22</i> -01 7 0
St Paul MN 55117-4909	6 BLK 8	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*56 JESSAMINE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
ending as of: 8/21/2020			Total Assessment:				
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Robert Edward Berthiaume	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0141
C/O Janelle Schally	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
8020 Danube Ave	7 BLK 8	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Lino Lakes MN 55014						\$44.80	
*60 JESSAMINE AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	
North Real Estate Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	
rth Real Estate Llc STINSON'S RICE STREET ADDITION 2 Arcade St TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-22-0142	
	8 BLK 8	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	***EXEMPT***
*68 JESSAMINE AVE W			-0			\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***	\$44.80			
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	
Paul Clark Jr	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0143
Linda Faye Clark	TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
70 Jessamine Ave W		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4909						\$44.80	
*70 JESSAMINE AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quality Residences Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0144
9617 Oak Ridge Tr	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
Hopkins MN 55305-4642	10 BLK 8	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
74 JESSAMINE AVE W Ward: 5		*** Owner and Taxpay	ver ***			\$44.80	
Pending as of: 8/21/2020		o mior and rampay	Total Assess	mont	-	\$44.80	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
Area 651 Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0145
465 Ames Ave	Ames Ave TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55106-3528	TI BER 0	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
78 JESSAMINE AVE W						\$44.80	
Ward: 5		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
olene E Stark	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree		81.50	\$33.42	
7088 Adelmann St Se Apt 308	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-22-0148
rior Lake MN 55372-2281	14 BLK 8	Citywide Street Lightir	ng	0.59	81.50	\$48.09	
85 MAGNOLIA AVE W			-			\$86.31	
85 MAGNOLIA AVE W Ward: 5		*** Owner and Taxpay	yer ***			\$00.51	
Pending as of: 8/21/2020		Total Assessment:				\$86.31	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.31	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Wang L Yang	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0149
319 Aurora Ave	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	••••
St Paul MN 55103-2306	15 BLK 8	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*81 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$44.80	
William L Acree	5 Glendon St N TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0150
1145 Glendon St N		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55119-3606		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
		444.0 17	***			\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
Ramona E Barentine	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	
	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	aonnaí Suoc	0.41	40.00	\$10.40	30-29-22-22-0152
71 Magnolia Ave W St Paul MN 55117-4914	18 BLK 8	Citywide Street Lightin	g	0.12	40.00	\$23.60	
			0	0.07		\$44.80	
*71 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpay	ver ***			\$ 44 .00	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0153
8606 Timberwood Rd	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
Woodbury MN 55125-7621	19 DLK 0	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*67 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpay	ver ***			\$44.80	
Pending as of: 8/21/2020		1 -	Total Assessr	ment:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
Jnb Investments Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	\$16.40	
7682 Immanuel Ave S	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	30-29-22-22-0154
Cottage Grove MN 55016-2039	20 BLK 8	Citywide Street Lightin	ng		0.59 40.00	\$23.60	
*61 MAGNOLIA AVE W			8			\$44.80	
*Ward: 5		*** Owner and Taxpa	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr		•	\$44.80	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	30-29-22-22-0155
Latanya Gwenetta Turner	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	00 1/ 11 11 0100
55 Magnolia Ave W	21 BLK 8	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4914						\$44.80	
55 MAGNOLIA AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jonnie Dresden	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0156
53 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4914	22 BLK 8	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*53 MAGNOLIA AVE W						\$44.80	
Ward: 5		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
St Paul Public Housing Agency	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	30-29-22-22-0158
	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	dennar Stree	0.12	40.00	\$4.80	30-29-22-22-0158
Attn: Comptroller 555 Wabasha St N Ste 400	24 BLK 8	Citywide Street Lightin	19	0.12	40.00	\$23.60	
St Paul MN 55102-1602		, 6	8			\$44.80	
45 MAGNOLIA AVE W		*** Owner and Taxpay	yer ***			\$44.60	
Ward: 5			Total Assess	nent:		\$44.80	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
						• • • • •	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0159
Randall J Doyal	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
11 Magnolia Ave W	25 BLK 8	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4914						\$44.80	
*41 MAGNOLIA AVE W		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:	=	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
-			Current Year Principal:				
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Laurence L Chase	STINSON'S RICE STREET ADDITION	Street Sweeping - Residenti	al Stree 0.41	82.50	\$33.83	30-29-22-22-0160
Joan R Lepley	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	0.12	42.00	\$5.04	
35 Magnolia Ave W	26 BLK 8	Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55117-4914					\$87.55	
*35 MAGNOLIA AVE W		*** Owner and Taxpayer **	**			
Vard: 5		То	tal Assessment:		\$87.55	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$87.55	
Jeffrey T Delisle	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Commerc		76.00	\$81.32	30-29-22-22-0163
Po Box 17122	LOTS 15 & LOT 16 BLK 3	Street Sweeping - Residenti		127.00	\$52.07	
St Paul MN 55117-0122	-0122	Alley Sweeping Citywide Street Lighting	0.12	76.00	\$9.12 \$110.77	
*1146 RICE ST		Rice/Sycamore to Rose ASI	0.59 0.46	203.00 76.00	\$119.77 \$34.96	
*Ward: 5		Rice/Sycamore to Rose ASI	.40	/0.00		
*Pending as of: 8/21/2020		*** Owner and Taxpayer **		\$297.24		
		То	tal Assessment:	\$297.24		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$297.24	
Chon Yang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Commerc Alley Sweeping	ial/Art 1.07 0.12	38.00 38.00	\$40.66 \$4.56	30-29-22-22-0164
1096 Rice St	13 BLK 7	Citywide Street Lighting	0.12	38.00	\$4.56 \$22.42	
St Paul MN 55117-4922		Rice/Sycamore to Rose ASI		38.00	\$17.48	
*1096 RICE ST					\$85.12	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer **	**		\$63.12	
		То	tal Assessment:	-	\$85.12	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$85.12	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey A Martens	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41	100.00	\$41.01	30-29-22-22-0166
Leann T Martens	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	77.00	\$9.24	
37 Jessamine Ave W	25 & EX E 5 FT TO CITY LOT 26 BLK 5	Citywide Street Lightin	g	0.59	100.00	\$59.01	
St Paul MN 55117-4910						\$109.26	
*37 JESSAMINE AVE W		*** Owner and Taxpay	er ***			•••••	
*Ward: 5			Total Assessn	nent:		\$109.26	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$109.26	
			i uyon minou			<i>410</i>	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Com	mercial/Art	1.07	76.00	\$81.32	30-29-22-22-0167
Blia M Xiong	TO THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping		0.12	76.00	\$9.12	30-29-22-22-0107
1134 Rice St	NLY QUADRANGULAR PART	Citywide Street Lightin	g	0.59	76.00	\$44.84	
St Paul MN 55117-4924	MEASURING 38.2 FT ON WL AND 38.7 FT ON E L LOTS 10 & 11 & ALL OF LOT	Rice/Sycamore to Rose	-	0.46	76.00	\$34.96	
	12 BLK 6	,				\$170.24	
*1132 RICE ST *Ward: 5		*** Owner and Taxpay	er ***			\$170.24	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$170.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$170.24	
			·				
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-22-0168
72 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	00 <i>m/ mm-22</i> -0100
St Paul MN 55117-4905	10 BLK 5	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*72 GERANIUM AVE W						\$44.80	
Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gail M Kober	STINSON'S RICE STREET ADDITION	Street Sweeping - Resident	tial Stree 0.41	40.00	\$16.40	30-29-22-22-0169
76 Geranium St W	TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4905	11 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*76 GERANIUM AVE W					\$44.80	
Ward: 5		*** Owner and Taxpayer *	***			
Pending as of: 8/21/2020		T	otal Assessment:		\$44.80	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$44.80	
	SUBJ TO ROAD; LOT 9 BLK 2					
Xbd Investments Llc	SUBJ TO ROAD; LOT 9 BLK 2	Street Sweeping - Commer		40.00	\$42.80	30-29-22-22-0173
77 White Bear Ave N #2		Alley Sweeping Citywide Street Lighting	0.12	40.00	\$4.80 \$22.60	
t Paul MN 55106-4303		Rice/Sycamore to Rose AS	0.59 SL 0.46	40.00 40.00	\$23.60 \$18.40	
120 MARYLAND AVE W		Rice/Sycamore to Rose AS	SL 0.40	40.00		
Ward: 5		*** Owner and Taxpayer *	***		\$89.60	
Pending as of: 8/21/2020		•••• Owner and Taxpayer				
		Te	otal Assessment:		\$89.60	
		T	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$89.60	
	SUBJ TO ROAD; LOT 8 BLK 2	Street Sweeping - Commer			\$42.80	30-29-22-22-0174
77 White Bear Ave N #2	, -	Alley Sweeping	0.12	40.00	\$4.80	30-29-22-22-01/4
t Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
116 MARYLAND AVE W		Rice/Sycamore to Rose AS		40.00	\$18.40	
		-			\$89.60	
Ward: 5 Pending as of: 8/21/2020		*** Owner and Taxpayer *	***		<i>407.00</i>	
		- Ti	otal Assessment:	=	\$89.60	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$89.60	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Street Sweeping - Commer	rcial/Art 1.07	70.00	\$74.90	30-29-22-22-0175
12 Maryland Ave W	FT; LOT 6 AND ALL OF LOT 7 BLK 2	Alley Sweeping	0.12		\$8.40	
t Paul MN 55117-4527		Citywide Street Lighting	0.59		\$41.30	
112 MARYLAND AVE W		Rice/Sycamore to Rose AS	SL 0.46	70.00	\$32.20	
Ward: 5					\$156.80	
Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		То	otal Assessment:		\$156.80	
		TI	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$156.80	
		Street Sweeping - Commer		295.00	\$315.65	30-29-22-22-0177
3850 Guild Ave	·	Alley Sweeping	0.12		\$20.40	30-29-22-22-01//
pple Valley MN 55124-7653		Citywide Street Lighting	0.59		\$174.05	
1200 RICE ST		Rice/Sycamore to Rose AS			\$58.42	
Ward: 5					\$568.52	
Pending as of: 8/21/2020		*** Owner and Taxpayer *	***		\$500.52	
		Te	otal Assessment:		\$568.52	
		TI	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$568.52	
		Street Sweeping - Commer		50.00	\$53.50	
Maryland Ave W		Street Sweeping - Resident			\$7.79	30-23-22-22-01/0
Paul MN 55117-4527		Alley Sweeping	0.12		\$4.56	
90 MARYLAND AVE W		Citywide Street Lighting	0.59	69.00	\$40.71	
Ward: 5		Rice/Sycamore to Rose AS	SL 0.46	100.00	\$46.00	
Pending as of: 8/21/2020					\$152.56	
		*** Owner and Taxpayer *				
			otal Assessment:		\$152.56	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$152.56	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judith W Marxhausen	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	89.50	\$36.70	30-29-22-23-0001
36 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 1 BLK 1	Citywide Street Lightin	ng	0.59	89.50	\$52.81	
*36 MAGNOLIA AVE W						\$95.15	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$95.15	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$95.15	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	30-29-22-23-0002
1920 S 1st St Ste 2201	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping	dennar briet	0.12	40.00	\$4.80	30-29-22-23-0002
Minneapolis MN 55454-1277	AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*40 MAGNOLIA AVE W	LOT 2 BLK 1	, ,	8		_	\$44.80	
*Ward: 5		*** Owner and Taxpay	yer ***			\$77.80	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Educia W Daddan	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
Edwin W Redden	J. F. EISENMENGER'S ADDITION TO ST. PAUL SUBJ TO ESMT; PART OF	Alley Sweeping - Kesi	acilitat Succ	0.41	40.00	\$10.40 \$4.80	30-29-22-23-0004
Shelly R Redden 48 Magnolia Ave W	MAGNOLIA AVE ACCRUING AS VAC	Citywide Street Lightin	ng	0.12	40.00	\$23.60	
St Paul MN 55117-4913	IN DOC #567194 & LOT 4 BLK 1		0	0.09		\$44.80	
*48 MAGNOLIA AVE W		*** Owner and Taxpay	yer ***			\$44.80	
*Ward: 5			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rachel Rystedt	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0005
52 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*52 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Darcel M Davis	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	30-29-22-23-0006
	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0000
56 Magnolia Ave W St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*56 MAGNOLIA AVE W	LOT 6 BLK 1	, ,	C			\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			ψ-100	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Lorraine V Merkl	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0007
60 Magnolia Ave W	AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping Citywide Street Lightin	NG	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55117-4913	LOT 7 BLK 1	Citywide Street Lightin	lg	0.39	40.00		
*60 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:	•	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	30-29-22-23-0009
58 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
68 MAGNOLIA AVE W Ward: 5		*** Owner and Taxpa	iyer ***		=	\$44.80	
Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-	\$0.00		
			Payoff Amou	nt:		\$44.80	
Pa Houa Yang	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Res		0.41	40.00	<u>\$16.40</u>	30-29-22-23-0010
ao Houa Xiong	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	50-29-22-25-0010
2 Magnolia Ave W	AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
t Paul MN 55117-4913	LOT 10 BLK 1	, ,	8		_	\$44.80	
72 MAGNOLIA AVE W		*** Owner and Taxpa	yer ***			φ -1 .00	
Ward: 5			Total Assessn	nent:		\$44.80	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-23-0011
8 Magnolia Ave	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	50-27-22-25-0011
t Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 11 BLK 1	Citywide Street Light	ing	0.59	40.00	\$23.60	
78 MAGNOLIA AVE W	LOT IT DEK T					\$44.80	
Ward: 5		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 13
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kou Stalbaum	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Res		0.41	60.00	\$24.60	30-29-22-23-0012
1080 Park St	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Citywide Street Light	ing	0.59	60.00	\$35.40	
St Paul MN 55117-4918	FOL; EX S 93.46 FT; LOTS 12 & LOT 13 BLK 1	*** 0 1 T	***			\$60.00	
*1080 PARK ST *Ward: 5	DLK 1	*** Owner and Taxpa	iyer ***		_		
*Pending as of: 8/21/2020			Total Assess			\$60.00	
1 chang as on 0,21,2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$60.00	
			T ayon Amo	unt.		500.00	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41	93.00	\$38.13	30-29-22-23-0013
1076 Park St	ST. PAUL S 93 46/100 FT OF LOTS 12 AND LOT 13 BLK 1	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55117-4918	AND LOT 15 BLK 1	Citywide Street Light	ing	0.59	93.00	\$54.87	
*1076 PARK ST						\$102.60	
*Ward: 5		*** Owner and Taxpa	iyer ***				
*Pending as of: 8/21/2020			Total Assess			\$102.60	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$102.60	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41		<u>\$10.36</u>	30-29-22-23-0017
83 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY	Alley Sweeping		0.12	18.75	\$2.25	•••=>=====
St Paul MN 55117-4930	WALL AGREEMENT; PART OF THE N 36 FT OF S 40 FT OF LOT 15 LYING W	Citywide Street Light	ing	0.59	25.25	\$14.90	
*83 COOK AVE W *Ward: 5	OF A LINE 56.5 FT E OF & PAR TO WL OF LOT 14 & E OF A LINE 43 FT E OF &	*** Owner and Taxpa	iver ***			\$27.51	
*Pending as of: 8/21/2020			Total Assess	ment.		\$27.51	
			This Paymer			\$0.00	
			Current Year Principal:				
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo	unt:		\$27.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 13
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Frieda Lykke Jacobson	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	25.25	\$10.36	30-29-22-23-0018
81 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY	Alley Sweeping		0.12	18.75	\$2.25	
St Paul MN 55117-4930	WALL AGREEMENT; PART OF THE N 36 FT OF S 40 FT OF LOT 15 LYING W	Citywide Street Lightin	ng	0.59	25.25	\$14.90	
*81 COOK AVE W	OF A LINE 71 FT E OF & PAR TO WL					\$27.51	
*Ward: 5	OF LOT 14 & E OF LINE 56.5 FT E OF &	*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$27.51	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$27.51	
Paul Nguyen	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	43.00	\$17.63	30-29-22-23-0019
77 Cook Ave W	ST. PAUL EX W 2.5 FT OF S 15 FT; THE E 5 FT OF LOT 15 ALSO ALL OF LOT	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55117-4930	16 BLK 1	Citywide Street Lightin	ıg	0.59	43.00	\$25.37	
*77 COOK AVE W						\$48.40	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
		Street Sweeping - Resid	dential Strac		40.00	<u> </u>	
Loyal Bee Yang	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 19 BLK 1	Alley Sweeping	uential Stree	0.41	40.00	\$16.40	30-29-22-23-0022
63 Cook Ave W St Paul MN 55117-4930		Citywide Street Lightin	ıg	0.12	40.00	\$23.60	
*63 COOK AVE W			-6			\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			ψ-1.00	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ryan J Ruttger	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0023
2912 Golden Valley Rd	ST. PAUL LOT 20 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55411-2814		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*61 COOK AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Raymond E Breheim	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 21 BLK 1	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$16.40	30-29-22-23-0024
55 Cook Ave W		Alley Sweeping Citywide Street Lighting	~	0.12	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55117-4930		Citywide Street Lighting	3	0.39	40.00		
*55 COOK AVE W		*** 0 1 T	***			\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
State Of Mn Trust Exempt	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 22 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0025
Ramsey Co Tax Forf Land	SI. TAOL LOT 22 BER T	Alley Sweeping		0.12	40.00	\$4.80	
Po Box 64097		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55164-0097		*** 0 1 T	***			\$44.80	
*53 COOK AVE W *Ward: 5		*** Owner and Taxpaye	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessr			\$44.80	
renuing as 01: 6/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ellen Johnson Thomas	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0027
45 Cook Ave W	ST. PAUL LOT 24 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4930		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*45 COOK AVE W		*** 0 1 T	***			\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree			\$35.67	
C/O Scot L Sorum	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0029
506 Lexington Pky N	AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lightir	19	0.59	87.00	\$51.33	
St Paul MN 55104-4644	LOT 1 BLK 2	, ,	6			\$91.80	
*88 MAGNOLIA AVE W		*** Owner and Taxpay	/er ***			\$91.80	
*Ward: 5			Total Assess	nent:		\$91.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amount:			\$91.80	
			<u> </u>				
Neng C Xiong	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0033
Jenni C Xiong	AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping		0.12	40.00	\$4.80	
1085 James Curv	LOT 5 BLK 2	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55125-6267		*** Owner and Taxpay	/er ***			\$44.80	
*Ward: 5		1.2	Total Assess	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$0.00 \$44.80	
			гауон Ато	int.		\$44.0U	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kbd Investments Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	30-29-22-23-0035
877 White Bear Ave N #2	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-4303	AS VAC IN DOC #567194 ACCRUING & LOT 7 BLK 2	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*112 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Whitney Kizart	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	40.00	<u> </u>	
120 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0030
St Paul MN 55117-4915	AS VAC IN DOC #567194 ACCRUING & LOT 8 BLK 2	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*120 MAGNOLIA AVE W	LUI 8 BLK 2		-			\$44.80	
*Ward: 5		*** Owner and Taxpa	yer ***			¢11.00	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	
Anny Thao	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping - Kesi	iucintiai Succ	0.41	40.00 82.00	\$18.40	30-29-22-23-0037
124 Magnolia Ave W St Paul MN 55117-4915	AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lighti	ng	0.12	40.00	\$23.60	
*124 MAGNOLIA AVE W	LOT 9 BLK 2	Succe Eight	0	0.07		\$49.84	
*Ward: 5		*** Owner and Taxpa	yer ***			\$47.04	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$49.84	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou			\$49.84	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
lames H Bradshaw	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Commer	cial/Art 1.07	236.00	\$252.52	30-29-22-23-0038
ayne M Bradshaw	ST. PAUL PART OF MAGNOLIA AVE	Street Sweeping - Resident	ial Stree 0.41	127.00	\$52.07	
078 Rice St	AS VAC IN DOC #567194 ACCRUING & FOL; LOTS 10, 11, 12, 13, & LOT 14	Alley Sweeping	0.12	224.00	\$26.88	
at Paul MN 55117-4921	BLK 2	Citywide Street Lighting	0.59	363.00	\$214.17	
1078 RICE ST		Rice/Sycamore to Rose AS	L 0.46	236.00	\$108.56	
Ward: 5					\$654.20	
Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		To	otal Assessment:		\$654.20	
		Tł	his Payment:	\$0.00		
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$654.20	
ames H Bradshaw	Lot 15 Blk 2	Street Sweeping - Commer	rcial/Art 1.07	45.00	\$48.15	30-29-22-23-0039
yne M Bradshaw		Street Sweeping - Resident	ial Stree 0.41	127.00	\$52.07	
078 Rice St		Alley Sweeping	0.12	45.00	\$5.40	
Paul MN 55117-4921		Citywide Street Lighting	0.59	172.00	\$101.48	
1058 RICE ST		Rice/Sycamore to Rose AS	L 0.46	45.00	\$20.70	
Ward: 5					\$227.80	
Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		To	otal Assessment:		\$227.80	
		Tł	his Payment:		\$0.00	
		Cu	Current Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$227.80	
heryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resident	ial Stree 0.41	40.00	\$16.40	30-29-22-23-0044
13 Cook Av W	ST. PAUL LOT 19 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Paul MN 55117-4932		Citywide Street Lighting	0.59	40.00	\$23.60	
113 COOK AVE W					\$44.80	
Ward: 5		*** Owner and Taxpayer *	***			
Pending as of: 8/21/2020		To	otal Assessment:		\$44.80	
		Tł	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald J Kogler	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0045
Carolann A Kogler	ST. PAUL LOT 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
107 Cook Ave W		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4932						\$44.80	
107 COOK AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$44.80	
Russell G Moseng	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	30-29-22-23-0046
Kathleen J Moseng	ST. PAUL LOT 21 BLK 2	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	30-29-22-23-0040
103 Cook Ave W		Citywide Street Lightir	ıg	0.59	40.00	\$23.60	
St Paul MN 55117-4932			-0			\$44.80	
*103 COOK AVE W		*** Owner and Taxpay	/er ***			\$44.80	
*Ward: 5		1 5				<u></u>	
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$44.80	
Todd M Wright Sr	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0048
Gracelyn R Wright	ST. PAUL LOT 23 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
93 Cook Ave W		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4932						\$44.80	
*93 COOK AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 144
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Fair Housing Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi		0.41	51.00	\$20.91	30-29-22-23-0049
351 Kellogg Blvd E	ST. PAUL S 1/2 OF LOT 24 BLK 2	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
St Paul MN 55101-1411						\$51.00	
*91 COOK AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$51.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$51.00	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-23-0050
1059 Park St	ST. PAUL N 1/2 OF LOT 24 BLK 2	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55117-4917		Citywide Street Lightin	ng	0.59	33.00	\$19.47	
*1059 PARK ST						\$36.96	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$36.96	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$36.96	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree		47.50	<u> </u>	30-29-22-23-0051
88 Cook Ave W Unit 1	ST. PAUL N 1/2 OF LOT 1 BLK 3	Citywide Street Lightin		0.59	47.50	\$28.03	50-27-22-25-0051
St Paul MN 55117-4931					_	\$47.51	
*88 COOK AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$47.51	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	33.00	\$13.53	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55106-5236		Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
*1041 PARK ST						\$36.96	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$36.96	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$36.96	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi			40.00	<u>\$16.40</u>	30-29-22-23-0054
98 Cook Ave W	ST. PAUL LOT 3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0054
98 Cook Ave w St Paul MN 55117-4931		Citywide Street Lightir	۱œ	0.59	40.00	\$23.60	
*98 COOK AVE W			-0			\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
Matthew L Mitchell	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0057
Ryan J Felter	ST. PAUL LOT 6 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
124 Lawson Ave W		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4943						\$44.80	
*114 COOK AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>।</u>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dareld J Meggitt	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0059
Patricia J Meggitt	ST. PAUL LOT 8 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1037 Arundel St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-5169						\$44.80	
*118 COOK AVE W		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Pi	rincipal:	\$0.00		
			Current Year Interest:				
			Payoff Amoun			\$0.00 \$44.80	
Eric Dabdee 1038 Rice St St Paul MN 55117-4953 * 1038 RICE ST *Ward: 5 *Pending as of: 8/21/2020	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 12 BLK 3	1	SL *** Total Assessme This Payment: Current Year Pr	rincipal:	45.00 45.00 45.00 45.00	\$48.15 \$5.40 \$26.55 \$20.70 \$100.80 \$100.80 \$0.00 \$0.00	30-29-22-23-0063
			Current Year In			\$0.00	
		I	Payoff Amoun	t:		\$100.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0065
119 Lawson Ave W	ST. PAUL LOT 17 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4944		Citywide Street Lighting		0.59	40.00	\$23.60	
*119 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$44.80	
]	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		I	Payoff Amoun	t:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elsie M Hendrickson	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0066
115 Lawson Ave W	ST. PAUL LOT 18 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4944		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*115 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
Leeann Schiff	ST. PAUL LOT 19 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0067
		Citywide Street Lightin	ισ	0.12	40.00	\$23.60	
111 Lawson Ave W St Paul MN 55117-4944			-8	0.005		\$44.80	
*111 LAWSON AVE W		*** Owner and Taxpay	/er ***			\$44.80	
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
				unt.		944.00	
Larry M Immerman	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-23-0068
107 Lawson Ave W	ST. PAUL LOT 20 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	•••=>====•
St Paul MN 55117-4944		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*107 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kerry S Kleyman	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0069
103 Lawson Ave W	ST. PAUL LOT 21 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4944		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*103 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Gary E Handt	J. F. EISENMENGER'S ADDITION TO		ential Stree		40.00	<u>\$16.40</u>	
99 Lawson Ave W	ST. PAUL LOT 22 BLK 3	Alley Sweeping	indui Sulot	0.12	40.00	\$4.80	50-29-22-25-0070
St Paul MN 55117-4944		Citywide Street Lighting		0.59	40.00	\$23.60	
*99 LAWSON AVE W		, , , , ,				\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			\$ 11 .80	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Reside			81.50	<u>\$33.42</u>	
*1027 PARK ST	J. F. EISENMENGER'S ADDITION TO ST. PAUL S 2/3 OF LOTS 23 AND LOT	Citywide Street Lighting		0.41	81.50 81.50	\$33.42 \$48.09	30-29-22-23-0071
*Ward: 5	24 BLK 3	City while Sureet Eighting	,	0.59	61.50		
*Pending as of: 8/21/2020						\$81.51	
			Total Assessr	ment:		\$81.51	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>		<u>Quantity</u>	Charge Amts	Property ID	
Tyresa Johnson	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	83.50	\$34.24	30-29-22-23-0073	
1045 Sylvan St	ST. PAUL EX W 5 FT; LOT 1 BLK 4	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55117-5066		Citywide Street Lightin	ng	0.59	83.50	\$49.27		
*1045 SYLVAN ST *Ward: 5		*** Owner and Taxpay	yer ***			\$88.55		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$88.55		
			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	int:		\$88.55		
Benjamin C Schellinger	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree		45.00	<u>\$18.45</u>		
40 Cook Ave W	ST. PAUL W 5 FT OF LOT 1 & ALL OF	Alley Sweeping	dential Stree	0.12	45.00	\$5.40	30-29-22-23-0074	
St Paul MN 55117-4929	LOT 2 BLK 4	Citywide Street Lightir	ıœ	0.59	45.00	\$26.55		
*40 COOK AVE W			-0	,		\$50.40		
*Ward: 5		*** Owner and Taxpay	yer ***			\$50.40		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$50.40		
			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$50.40		
Ronald Wentz	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	<u>\$16.40</u>		
238 Maria Ave	ST. PAUL LOT 3 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	JJ- <i>LJ-LL-LJ-</i> UV/J	
St Paul MN 55106-6208		Citywide Street Lightin	ng	0.59	40.00	\$23.60		
*42 COOK AVE W						\$44.80		
*Ward: 5		*** Owner and Taxpay	yer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80		
			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gb Anderson Development Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0076
2817 Aspen Lake Dr Ne	ST. PAUL LOT 4 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
Blaine MN 55449-3100		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*46 COOK AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Christopher Haffely	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	30-29-22-23-0078
Lauren Haffely	ST. PAUL LOT 6 BLK 4	Alley Sweeping	dennar Stree	0.12	40.00	\$4.80	30-29-22-23-00/8
636 Crestridge Ct		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Eagan MN 55123-2308		, ,	C		_	\$44.80	
*58 COOK AVE W		*** Owner and Taxpay	yer ***			φ-100	
Ward: 5			Total Assess	ment:		\$44.80	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Fotoe F Takgbajouah	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 7 BLK 4	Street Sweeping - Resi	dential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-23-0079
Florence L Takgbajouah		Alley Sweeping Citywide Street Lightin	nα	0.12	40.00	\$4.80 \$23.60	
2 Cook Ave W		Citywide Street Lightin	ig	0.59	40.00		
tt Paul MN 55117-4929 5 62 COOK AVE W		*** Owner and Taxpay	yer ***			\$44.80	
Ward: 5		1 -	Total Assess	nent:		\$44.80	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Clarence C Underwood	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-23-0081
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55407-3005		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*70 COOK AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Crystal Arevalo	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 11 BLK 4	Street Sweeping - Resid	lential Stree	0.41 0.12	40.00	\$16.40 \$4.80	30-29-22-23-0083
1945 Craig Place		Alley Sweeping Citywide Street Lightin	~	0.12	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55109-2843		Citywide Street Lighting	g	0.39	40.00		
*78 COOK AVE W		*** Owner and Taxpay	or ***			\$44.80	
*Ward: 5		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	<u> </u>	
82 Cook Ave W	ST. PAUL LOT 12 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	50-27-22-25-0004
St Paul MN 55117-4929		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*82 COOK AVE W		-				\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***			÷ · · · · ·	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 152
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anna M Jones	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid		0.41	51.00	\$20.91	30-29-22-23-0087
87 Lawson Ave	ST. PAUL S 1/2 OF LOT 14 BLK 4	Citywide Street Lightin	g	0.59	51.00	\$30.09	
St Paul MN 55117-4942						\$51.00	
*87 LAWSON AVE W		*** Owner and Taxpay	er ***				
*Ward: 5 *Dending as of: 8/21/2020			Total Assess			\$51.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$51.00	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree		40.00	<u> </u>	30-29-22-23-0088
83 Lawson Ave W	ST. PAUL LOT 15 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4942		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*83 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree			<u> </u>	30-29-22-23-0091
71 Lawson Ave W	ST. PAUL LOT 18 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4942		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*71 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>ate</u> <u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-23-0092	
Ta Lee	ST. PAUL LOT 19 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
65 Lawson Ave W		Citywide Street Lightin	g	0.59	40.00	\$23.60		
St Paul MN 55117-4942						\$44.80		
*65 LAWSON AVE W		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid			40.00	<u>\$16.40</u>		
Steven E Katz	ST. PAUL LOT 20 BLK 4	Alley Sweeping	iennai Suec	0.41 0.12	40.00	\$10.40	30-29-22-23-0093	
Mark A Eastman		Citywide Street Lightin	a	0.12	40.00	\$23.60		
63 Lawson Ave W		City while Suber Eightin	5	0.57	-10.00			
St Paul MN 55117-4942		*** Owner and Taxpay	or ***			\$44.80		
*63 LAWSON AVE W		Owner and Taxpay						
*Ward: 5			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
Stephen Michael Sauro	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	30-29-22-23-0096	
636 Grospoint Ln N	ST. PAUL LOT 23 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	50-27-22-25-0090	
St Paul MN 55128-6708		Citywide Street Lightin	g	0.59	40.00	\$23.60		
*49 LAWSON AVE W						\$44.80		
*Ward: 5		*** Owner and Taxpay	er ***			\$11.00		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80		
			This Payment	•		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 154
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	U nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lauren J Preuss	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	30-29-22-23-0097
Erik J Glewwe	ST. PAUL LOT 24 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
47 Lawson Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4942						\$44.80	
*47 LAWSON AVE W		*** Owner and Taxpayer *	***				
*Ward: 5		Te	otal Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		Pa	ayoff Amount	t:		\$44.80	
Drb 24 Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	30-29-22-23-0098
Po Box 16595	ST. PAUL LOT 25 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-0595		Citywide Street Lighting		0.59	40.00	\$23.60	
*45 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Te	otal Assessme	ent:	•	\$44.80	
		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		Pa	ayoff Amount	t:		\$44.80	
			<u> </u>				
Maria M A Salazar	DORE'S ADDITION TO ST. PAUL LOT 1 BLK 1	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.41 0.59	37.00 37.00	\$15.17 \$21.83	30-29-22-23-0107
Lauro R Penafort		Citywide Street Lighting		0.39	37.00		
104 Lawson Ave W St Paul MN 55117-4943		*** Owner and Taxpayer *	***			\$37.00	
*104 LAWSON AVE W			otal Assessme	t.		\$37.00	
*Ward: 5			This Payment:	111.		\$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year Pr	incinal		\$0.00	
			Current Year In	-		\$0.00	
			ayoff Amount			\$0.00 \$37.00	
		Pa	ayon Amoun	ι:		\$37.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicollet Properties Llc	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree	0.41	36.00	\$14.76	30-29-22-23-0108
3109 W 50th St Unit 115	2 BLK 1	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
Minneapolis MN 55410-2102						\$36.00	
*108 LAWSON AVE W		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$36.00	
Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$36.00	
Laser Properties Inc	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	
C/O Shereen R Wolters	3 BLK 1	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
3925 Edenvale Trl						\$36.00	
lko MN 55020-9544		*** Owner and Taxpa	yer ***				
112 LAWSON AVE W			Total Assess	ment:		\$36.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$36.00	
Gamuel R Stuewe	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	
Katherine P Hunter	5 BLK 1	Citywide Street Lightin		0.59	36.00	\$21.24	50-27-22-25-0111
20 Lawson Ave W		-				\$36.00	
t Paul MN 55117-4943		*** Owner and Taxpa	yer ***			** ****	
120 LAWSON AVE W			Total Assess	ment		\$36.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew L Mitchell	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi		0.41	36.00	\$14.76	30-29-22-23-0112
Ryan J Felter	6 BLK 1	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
24 Lawson Ave W						\$36.00	
5t Paul MN 55117-4943		*** Owner and Taxpay	yer ***				
124 LAWSON AVE W			Total Assessr	ment:		\$36.00	
Ward: 5			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$36.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-23-0114
571 Irene St	8 BLK 1	Citywide Street Lightin		0.59	36.00	\$21.24	50-2)-22-25-0114
oseville MN 55113-3524						\$36.00	
121 HATCH AVE		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessr	nent:		\$36.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$36.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-23-0115
17 Hatch Ave	9 BLK 1	Citywide Street Lightin		0.59	36.00	\$21.24	00- <i>2)-22-2</i> 0-0115
t Paul MN 55117-4940						\$36.00	
117 HATCH AVE		*** Owner and Taxpay	yer ***			••••	
Ward: 5			Total Assessr	ment:		\$36.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree	0.41	36.00	\$14.76	30-29-22-23-0117
Antonio R Dawis	11 BLK 1	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
109 Hatch Ave						\$36.00	
St Paul MN 55117-4940		*** Owner and Taxpa	yer ***				
*109 HATCH AVE			Total Assess	sment:		\$36.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$36.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	
Stephen R Elzy	1 BLK 2	Citywide Street Lightin		0.59	38.00	\$22.42	50-29-22-25-0119
0230 Norway Ave						\$38.00	
indstrom MN 55045-9334		*** Owner and Taxpa	yer ***				
104 HATCH AVE			Total Assess	sment:	=	\$38.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$38.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-23-0120
1670 Fountains Dr Unit 200	2 BLK 2	Citywide Street Lightin		0.59	36.00	\$21.24	50-2)-22-25-0120
1aple Grove MN 55369-3071						\$36.00	
108 HATCH AVE		*** Owner and Taxpa	yer ***			••••	
Ward: 5			Total Assess	sment:		\$36.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacquelyn A Thomas	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree	0.41	36.00	\$14.76	30-29-22-23-0121
112 Hatch Ave	3 BLK 2	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
St Paul MN 55117-4939						\$36.00	
*112 HATCH AVE		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessn	nent:		\$36.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$36.00	
 Dao Anh Huynh	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-23-0122
Tanya Trinh	4 BLK 2	Citywide Street Lightin	ng	0.59	36.00	\$21.24	•••=>====•••===
16 Hatch Ave						\$36.00	
5t Paul MN 55117-5205		*** Owner and Taxpay	yer ***				
*116 HATCH AVE			Total Assessn	nent:		\$36.00	
Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$36.00	
Kbd Investments Llc	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-23-0125
877 White Bear Ave N #2	9 BLK 2	Citywide Street Lightin		0.59	36.00	\$21.24	30-27-22-23-0123
St Paul MN 55106-4303			-			\$36.00	
119 FRONT AVE		*** Owner and Taxpay	yer ***			\$50.00	
*Ward: 5			Total Assessn			\$36.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alberto L Perez	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid		0.41	36.00	\$14.76	30-29-22-23-0126
113 Front St	10 BLK 2	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
St Paul MN 55117-4935						\$36.00	
113 FRONT AVE		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assess	ment:		\$36.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$36.00	
Wayne M Koski	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-23-0127
elena Koski	11 BLK 2	Citywide Street Lightin	ıg	0.59	36.00	\$21.24	••• ->• ••
263 Sperl St						\$36.00	
t Paul MN 55118-2624		*** Owner and Taxpay	/er ***				
*111 FRONT AVE			Total Assess	ment:		\$36.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$36.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree			<u> </u>	
21301 Furman St Ne	12 BLK 2	Citywide Street Lightin		0.59	38.00	\$22.42	30-29-22-23-0128
Vyoming MN 55092-9626			•			\$38.00	
107 FRONT AVE		*** Owner and Taxpay	/er ***			\$50.00	
Ward: 5			Total Assess	ment:		\$38.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$38.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linq Investments Llc	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resi	dential Stree	0.41	57.00	\$23.37	30-29-22-23-0130
8725 Columbin Rd Unit 46453	MINNESOTA LOTS 3 AND LOT 4 BLK	Citywide Street Lightin	ng	0.59	57.00	\$33.63	
Eden Prairie MN 55344-5866	r -					\$57.00	
96 LAWSON AVE W		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	ment:		\$57.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$57.00	
	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resi	idential Stree			<u>\$23.37</u>	30-29-22-23-0131
00 Lawson Ave W	MINNESOTA LOTS 5 AND LOT 6 BLK	Citywide Street Lightin	ng	0.59	57.00	\$33.63	•••=>====••=•
t Paul MN 55117-4943	I					\$57.00	
100 LAWSON AVE W		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	ment:		\$57.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$57.00	
	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resi	idential Stree				30-29-22-23-0132
99 Hatch Ave	MINNESOTA W 7 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Citywide Street Lightin	ng	0.59	36.00	\$21.24	•••=>===•••==
t Paul MN 55117-4940	ALL OF LOT / BLK 1					\$36.00	
99 HATCH AVE		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	ment:	-	\$36.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Loretta Omalley	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resi		0.41	50.00	\$20.50	30-29-22-23-0133
Dennis Omalley	MINNESOTA EX W 7 FT LOT 8 AND ALL OF LOT 9 BLK 1	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
97 Hatch Ave						\$50.00	
St Paul MN 55117-4940		*** Owner and Taxpa	yer ***				
*97 HATCH AVE			Total Assess	ment:		\$50.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
Tyrone Brookins	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resi	idential Stree		91.00	<u> </u>	30-29-22-23-0134
Dorene C Brookins	MINNESOTA LOTS 10 AND LOT 11	Citywide Street Lighti	ng	0.59	91.00	\$53.69	
37 Hatch Ave	BLK 1					\$91.00	
St Paul MN 55117-4940		*** Owner and Taxpa	yer ***				
*87 HATCH AVE			Total Assess	ment:		\$91.00	
*Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$91.00	
Ricardo G Hernandez	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resi					30-29-22-23-0135
Mary A Hernandez	MINNESOTA LOTS 2 AND LOT 3 BLK	Citywide Street Lighti		0.59	88.50	\$52.22	30-23-22-23-0133
00 Hatch Ave	2		-			\$88.51	
St Paul MN 55117-4939		*** Owner and Taxpa	yer ***			\$00.51	
*90 HATCH AVE		1	Total Assess	mont.		\$88.51	
Ward: 5			Total Assess This Paymen			\$88.51 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$88.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholas Augustin	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resi	idential Stree	0.41	42.00	\$17.22	30-29-22-23-0137
100 Hatch Ave W	MINNESOTA W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 2	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-4939	ALL OF LOT O'BLK 2					\$42.00	
*100 HATCH AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessn	nent:		\$42.00	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.00	
	RANSOM'S SECOND ADDITION BEG	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-23-0140
101 Front Ave	AT A PT ON N L OF FRONT AVE 60	Citywide Street Lightin	ng	0.59	37.00	\$21.83	•••=>===•••
St Paul MN 55117-4935 *101 FRONT AVE	27/100 FT W OF W L OF PART ST TH NLY 120 FT TO A PT 57 87/100 FT W OF SD W L OF PARK ST TH W TO NW	*** Owner and Taxpa	yer ***			\$37.00	
*Ward: 5	COR OF E 1/2 OF LOT 13 TH S TO SW		Total Assessn	nent:		\$37.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$37.00	
	RANSOM'S SECOND ADDITION W 1/2	Street Sweeping - Resi	idential Stree			<u> </u>	
Linda Livingston	OF LOT 13 AND ALL OF LOT 14 BLK	Citywide Street Lightin		0.59	47.00	\$27.73	
103 Front Ave	2					\$47.00	
St Paul MN 55117-4935		*** Owner and Taxpa	yer ***				
*103 FRONT AVE			Total Assessn	nent:		\$47.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$47.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Clyde A Pfluger	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resident	tial Stree 0.41	36.00	\$14.76	30-29-22-23-0142
ulie A Pfluger	MINN. LOT 1 BLK 1	Alley Sweeping	0.12	36.00	\$4.32	
8 W Lawson Ave		Citywide Street Lighting	0.59	36.00	\$21.24	
t Paul MN 55117-4941					\$40.32	
68 LAWSON AVE W		*** Owner and Taxpayer *	***			
Ward: 5		Te	otal Assessment:		\$40.32	
Pending as of: 8/21/2020		TI	his Payment:		\$0.00	
		Ci	urrent Year Principal:		\$0.00	
		Ci	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$40.32	
[ark A Rassett	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resident	tial Stree 0.41	86.50	\$35.47	
nice Rassett	MINN. LOT 1 BLK 1 RANSOMS SUBD	Alley Sweeping	0.12		\$5.00	30-29-22-23-0146
Lawson Ave	A AND IN SD LANPHER ADD LOT 5 BLK 1	Citywide Street Lighting	0.59		\$51.04	
Paul MN 55117-4941					\$92.51	
84 LAWSON AVE W		*** Owner and Taxpayer *	***			
Ward: 5		To	otal Assessment:		\$92.51	
Pending as of: 8/21/2020		TI	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$92.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Miranda T Meyer	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	88.00	\$36.08	30-29-22-23-0147
5 Hatch Ave	MINN. LOT 12 BLK 1 RANSOMS SUBD A AND IN SD LANPHER ADD LOT 6	Alley Sweeping		0.12	51.00	\$6.12	
t Paul MN 55117-4938	BLK 1	Citywide Street Lighting	g	0.59	88.00	\$51.92	
85 HATCH AVE						\$94.12	
Ward: 5		*** Owner ***					
Pending as of: 8/21/2020			Total Assess	ment:		\$94.12	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$94.12	
ancy L Meyer	LANPHER ADDITION, ST. PAUL, MINN. LOT 12 BLK 1 RANSOMS SUBD	*** Taxpayer and 3rd Pa	arty ***				30-29-22-23-0147
5 Hatch Ave	A AND IN SD LANPHER ADD LOT 6		Total Assess	\$94.12			
Paul MN 55117-4938	BLK 1	This Payment: \$0.					
85 HATCH AVE			Current Year	Principal:		\$0.00	
Ward: 5			Current Year	Interest:		\$0.00	
Pending as of: 8/21/2020			Payoff Amo	unt:		\$94.12	
	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ential Stree				30-29-22-23-0148
201 Georgia Ct N	MINN. W 10 FT OF LOT 8 AND ALL OF	Alley Sweeping		0.12	46.00	\$5.52	50-27-22-25-0140
rooklyn Park MN 55445-2531	LOT 7 BLK 1	Citywide Street Lighting	3	0.59	46.00	\$27.14	
81 HATCH AVE						\$51.52	
Ward: 5		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$51.52	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$51.52	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	63.00	\$25.83	30-29-22-23-0149
Micaela M Elzea	MINN. EX W 10 FT LOT 8 AND ALL OF	Alley Sweeping		0.12	63.00	\$7.56	
75 Hatch Ave	LOT 9 BLK 1	Citywide Street Lightin	ng	0.59	63.00	\$37.17	
St Paul MN 55117-4938					_	\$70.56	
*75 HATCH AVE		*** Owner and Taxpay	/er ***				
Vard: 5			Total Assess	ment:		\$70.56	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$70.56	
	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resid	dential Stree		36.00	\$14.76	
69 Hatch Ave	MINN. LOT 10 BLK 1	Alley Sweeping		0.12	36.00	\$4.32	30-29-22-23-0150
St Paul MN 55117-4938		Citywide Street Lightin	19	0.59	36.00	\$21.24	
*69 HATCH AVE		5 6	0			\$40.32	
*Ward: 5		*** Owner and Taxpay	/er ***			\$40.52	
*Pending as of: 8/21/2020			Total Assess	ment:		\$40.32	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.32	
	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resid	dential Stree		39.00	<u>\$15.99</u>	30-29-22-23-0153
76 Hatch Ave	MINN. EX E 9 FT LOT 3 AND EX W 10	Alley Sweeping		0.12	39.00	\$4.68	30-27-22-23-0133
St Paul MN 55117-4937	FT LOT 4 BLK 2	Citywide Street Lightin	ıg	0.59	39.00	\$23.01	
*76 HATCH AVE						\$43.68	
*Ward: 5		*** Owner and Taxpay	/er ***			÷ .0.00	
*Pending as of: 8/21/2020			Total Assessment:			\$43.68	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.68	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fyr Sfr Borrower Llc	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	39.00	\$15.99	30-29-22-23-0154
Co Havenbrook Homes	MINN. W 10 FT OF LOT 4 AND ALL OF	Alley Sweeping		0.12	39.00	\$4.68	
3505 Koger Blvd Ste 400	LOT 5 BLK 2	Citywide Street Lightin	ng	0.59	39.00	\$23.01	
Duluth GA 30096-7672						\$43.68	
*80 HATCH AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessr	nent:		\$43.68	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year		\$0.00		
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$43.68	
	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	dontial Strac			<u> </u>	
Scott M Hurd	MINN. LOT 1	Alley Sweeping	dential Stree	0.41	29.00	\$3.48	30-29-22-23-0156
71 Front Ave		Citywide Street Lightin	ıσ	0.12	29.00	\$17.11	
St Paul MN 55117-4934		eny white Street Eighth	-8	0.57		-	
*71 FRONT AVE *Ward: 5		*** Owner and Taxpay	/er ***			\$32.48	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$32.48	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$32.48	
Alyssa Q Andreska	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41		<u>\$15.17</u>	
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND	Alley Sweeping		0.12	32.00	\$3.84	50-27-22-25-0157
3112 Limestone Hill Ln	E 8 FT OF S 65 60/100 FT OF LOT 3 AND ALL OF LOT 2	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
Rockwall TX 75032-6831	AND ALL OF LOT 2					\$40.84	
*73 FRONT AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessr	nent:		\$40.84	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.84	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	83.00	\$34.03	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF	Alley Sweeping		0.12	88.00	\$10.56	
St Paul MN 55117-4934	N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	Citywide Street Lightin	g	0.59	83.00	\$48.97	
*77 FRONT AVE						\$93.56	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$93.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	ınt:		\$93.56	
						<u></u>	
St Paul Public Housing Agency	MURPHY'S ADDITION TO ST. PAUL, MINN. W 50 FT OF LOT 3	Street Sweeping - Resid	iential Stree	0.41 0.12	160.00 50.00	\$65.60 \$6.00	30-29-22-23-0159
Attn: Comptroller		Alley Sweeping Citywide Street Lightin	a	0.12	160.00	\$0.00 \$94.40	
555 Wabasha St N Ste 400		Citywide Street Lightin	lg	0.39	100.00		
St Paul MN 55102-1602		*** Owner and Taxpay	or ***			\$166.00	
*89 FRONT AVE *Ward: 5		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$166.00	
1 chang as of. 0/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$166.00	
Craig Johnson	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree		40.00	\$16.40	30-29-22-23-0164
Carole Johnson	MINNESOTA LOT 5 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
50 Lawson Ave W		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55117-4941						\$44.80	
*50 LAWSON AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt•		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kwj Holdings Llc	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-23-0165
6366 Otter Lake Rd	MINNESOTA LOT 6 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
White Bear Lake MN 55110-1018		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*56 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Apogee Properties Llc	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-23-0166
2309 Westcliffe Dr	MINNESOTA LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Burnsville MN 55306-6977		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*58 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		Ctuppt Currenting D				<u> </u>	
Carlos E Vasquez	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 8 BLK 1	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-23-0167
62 Lawson Ave W		Citywide Street Lightin	a	0.12	40.00	\$4.80 \$23.60	
St Paul MN 55117-4941		Citywide Suber Lightin	ъ	0.59	+0.00		
*62 LAWSON AVE W *Ward: 5		*** Owner and Taxpay	'er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou			\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arthur E Thom Inc	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-23-0168
Po Box 4158	MINNESOTA LOT 9 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-0158		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*64 LAWSON AVE W *Ward: 5		*** Owner and Taxpay	er ***			\$44.80	
Pending as of: 8/21/2020		- ·····	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$44.80	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-23-0169
55 Hatch Ave	MINNESOTA LOT 10 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4938		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*65 HATCH AVE						\$44.80	
*Ward: 5		*** Owner and Taxpay	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	
Hassan Helgol	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	
Hassan Helgol Deko Siad	MINNESOTA LOT 11 BLK 1	Alley Sweeping	ichtial Stiet	0.41	40.00	\$10.40	30-29-22-23-0170
53 Hatch Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55117-4938		ing inde Saleer Digitali	0	0.09			
*63 HATCH AVE		*** Owner and Taxpay	er ***			\$44.80	
Ward: 5			Total Assessm	ient:		\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 170
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Colin Campbell 55 Hatch Ave St Paul MN 55117-4938	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 1	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	30-29-22-23-0171
*55 HATCH AVE *Ward: 5		*** Owner and Taxpa	yer ***			\$67.20	
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$67.20	
Gayle D Johnson	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resi	dential Stree				<u> </u>
53 Hatch Ave	MINNESOTA E 1/2 OF LOT 13 BLK 1	Alley Sweeping	dennar Stree	0.12	20.00	\$2.40	30-29-22-23-0172
St Paul MN 55117-4938		Citywide Street Lightin	ng	0.59	20.00	\$11.80	
*53 HATCH AVE						\$22.40	
*Ward: 5		*** Owner and Taxpa	yer ***			<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*Pending as of: 8/21/2020			Total Assess	ment:		\$22.40	
			This Paymen	t:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$22.40	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	30-29-22-23-0175
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	50-27-22-25-0175
St Paul MN 55117-4938		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*43 HATCH AVE						\$44.80	
*Ward: 5		*** Owner and Taxpa	yer ***		-		
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 171
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resi	dential Stree	0.41	88.00	\$36.09	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55117-4938	BLK 1	Citywide Street Lightir	ıg	0.59	88.00	\$51.93	
*37 HATCH AVE						\$94.38	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$94.38	
			This Paymer	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$94.38	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree		<u> </u>	\$33.42	
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	Alley Sweeping	ucilitat Stree	0.41	53.00	\$6.36	30-29-22-23-0177
St Paul MN 55117-4937	2	Citywide Street Lightir	ıg	0.12	81.50	\$48.09	
*38 HATCH AVE			-0			\$87.87	
*Ward: 5		*** Owner and Taxpay	/er ***			\$07.07	
*Pending as of: 8/21/2020			Total Assess	ment:		\$87.87	
			This Paymer	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.87	
Crystal J Bieter	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 3 BLK 2	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0178
Nicholas D Bieter	MINNESOTA LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
42 Hatch Ave		Citywide Street Lightir	ıg	0.59	40.00	\$23.60	
St Paul MN 55117-4937 * 42 HATCH AVE		*** Owner and Taxpay	/er ***			\$44.80	
*Ward: 5		o wher and ranpay				¢44.00	
*Pending as of: 8/21/2020			Total Assess			\$44.80	
6			This Paymer			\$0.00 \$0.00	
			Current Year Current Year	-			
						\$0.00 \$44.80	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert A Mcquillan	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0180
16841 486th Ln	MINNESOTA LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
Mcgregor MN 55760-4506		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*52 HATCH AVE *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Melvin Carter Iii	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	
428 Aurora Ave	MINNESOTA LOT 6 BLK 2	Alley Sweeping	ennur Stree	0.12	40.00	\$4.80	50-29-22-25-0181
St Paul MN 55103-2216		Citywide Street Lighting	2	0.59	40.00	\$23.60	
*54 HATCH AVE					_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			φ -1 .00	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
Christopher Patnode	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41		\$24.60	30-29-22-23-0183
C/O Apogce Properties	MINNESOTA E 1/2 OF LOT 9 & ALL OF	Alley Sweeping		0.12	60.00	\$7.20	
2309 Westcliffe Dr	LOT 8 BLK 2	Citywide Street Lighting	g	0.59	60.00	\$35.40	
Burnsville MN 55306-6977					_	\$67.20	
*62 HATCH AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.20	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	53.00	\$21.73	30-29-22-23-0184
63 Front Ave	MINNESOTA LOT 10 BLK 2	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55117-4934		Citywide Street Lightin	ng	0.59	53.00	\$31.27	
*63 FRONT AVE						\$59.36	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$59.36	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$59.36	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	
53 Front Ave	MINNESOTA LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0100
St Paul MN 55117-4934		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*53 FRONT AVE			•			\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			<i>Q</i>	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	20.20.22.22.0199
Kaitlyn Fastje	MINNESOTA LOT 15 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0188
43 Front Ave		Citywide Street Lightin	ıg	0.12	40.00	\$23.60	
St Paul MN 55117-4934		, 6	~			\$44.80	
*43 FRONT AVE		*** Owner and Taxpay	/er ***			φ τι .ου	
*Ward: 5			Total Assess	ment:	2	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Virginia M Bangert	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0189
39 Front Ave	MINNESOTA LOT 16 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4934		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
* 39 FRONT AVE *Ward: 5		*** Owner and Taxpay	ver ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	30-29-22-23-0191
10423 Inver Grove Trl	ST. PAUL LOT 16 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	50-29-22-25-0191
Inver Grove Heights MN 55077-4930		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*123 COOK AVE W		, ,	0		_	\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			φ-100	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree			<u>\$15.58</u>	30-29-22-23-0193
98 Magnolia Ave W	ST. PAUL VAC ST ACCRUING & THAT	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55117-4915	PART OF LOT 3 LYING W OF E 2 FT BLK 2	Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
*98 MAGNOLIA AVE W	5242					\$42.56	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$42.56	
			This Payment	:		\$0.00	
			Current Year	1		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.56	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
My Fathers House	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	30-29-22-23-0194
1515 E 66th St	ST. PAUL VAC ST ACCRUING & LOT 2	Alley Sweeping		0.12	42.00	\$5.04	
Richfield MN 55404-2648	& E 2 FT OF LOT 3 BLK 2	Citywide Street Lightin	g	0.59	42.00	\$24.78	
*92 MAGNOLIA AVE W						\$47.04	
Ward: 5		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assessm	ient:		\$47.04	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
					90.00		
Dareld Meggitt	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOTS 10 & 11 BLK 3	Street Sweeping - Com Street Sweeping - Resid		0.41	127.00	\$96.30 \$52.07	30-29-22-23-0195
Antonio Moran		Alley Sweeping - Kesic	iennai Stree	0.41	90.00	\$10.80	
037 Arundel St		Citywide Street Lightin	a	0.12	217.00	\$128.03	
St Paul MN 55117-5169		Rice/Sycamore to Rose	•	0.46	90.00	\$41.40	
1046 RICE ST			ISE	0.10			
Ward: 5 Pending as of: 8/21/2020		*** Owner and Taxpay	er ***			\$328.60	
			Total Assessm	nent:		\$328.60	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$328.60	
						<u> </u>	
Fyr Sfr Borrower Llc	THAT PART LYING EAST OF A LINE DESC AS BEG AT A PT ON THE N LINE	Street Sweeping - Resid		0.41	90.00	\$36.90 \$52.10	30-29-22-23-0198
o Havenbrook Homes	OF FRONT AVE 60.37 FT W OF THE NW	Citywide Street Lightin	g	0.59	90.00	\$53.10	
505 Koger Blvd Ste 400	COR OF FRONT AVE AND PARK ST					\$90.00	
Ouluth GA 30096-7672	THENCE N 120 FT TO A PT 57.87 FT W OF THE WEST LINE OF SD PARK ST	*** Owner and Taxpay	er ***				
95 FRONT AVE			Total Assessm	nent:		\$90.00	
Ward: 5			This Payment:	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.00	

20:52:26 9/22/2020	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yang Pao Xiong — — — — —	Lots 16 And 17 Blk 4	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	30-29-22-23-0199
Mai Her Vang		Alley Sweeping		0.12	80.00	\$9.60	
75 Lawson Ave W		Citywide Street Lighting	ŗ,	0.59	80.00	\$47.20	
St Paul MN 55117-4942						\$89.60	
*79 LAWSON AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessr	ment:	-	\$89.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		:	Payoff Amou	int:		\$89.60	
Annette Beaulieu	LOT 1 AND E 1/2 LOT 2 BLK 1	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	30-29-22-23-0201
34 Lawson Ave W		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4941		Citywide Street Lighting	5	0.59	81.00	\$47.79	
*34 LAWSON AVE W						\$85.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$85.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$85.80	
	LOT 3 AND W 1/2 LOT 2 BLK 1	Street Sweeping - Reside				\$22.14	
Anne C Ciecko	LOT 5 AND W 1/2 LOT 2 BLK 1	Alley Sweeping - Reside	enual Stree	0.41 0.12	54.00 54.00	\$22.14 \$6.48	30-29-22-23-0202
40 Lawson Ave W		Citywide Street Lighting	r	0.12	54.00	\$31.86	
St Paul MN 55117-4941		City while Suber Lighting	\$	0.59	54.00		
*40 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$60.48	
*Pending as of: 8/21/2020							
			Total Assess			\$60.48	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.48	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Neng Chou Lee	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Resi		0.41	41.00	\$16.81	30-29-22-32-0001
Dia Xiong	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOT 1 BLK	Citywide Street Lightir	ng	0.59	41.00	\$24.19	
112 Front Ave	1					\$41.00	
St Paul MN 55117-4936		*** Owner and Taxpay	/er ***				
*112 FRONT AVE			Total Assessr	nent:		\$41.00	
*Ward: 1			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$41.00	
	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Resid	dential Stree		41.00	<u> </u>	30-29-22-32-0009
115 Litchfield St	& 9 OF BAZILLE'S ADDITION OF	Citywide Street Lightir		0.59	41.00	\$24.19	
St Paul MN 55117-5408	ACRE LOTS TO ST. PAUL LOT 14 BLK 1					\$41.00	
*115 LITCHFIELD ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessr	nent:		\$41.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$41.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	30-29-22-32-0010
Maipakou Yang Vang	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightir		0.59	50.00	\$29.50	50-27-22-52-0010
4130 Scheuneman Rd	ST PAUL LOT 14 BLK 1					\$50.00	
White Bear Lake MN 55110-4115		*** Owner and Taxpay	/er ***				
*107 LITCHFIELD ST			Total Assessr	nent:	-	\$50.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Noe Guadalupe Navarro Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res		0.41	50.00	\$20.50	30-29-22-32-0011
105 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 15 BLK 1	Citywide Street Light	ing	0.59	50.00	\$29.50	
St Paul MN 55117-5408						\$50.00	
*105 LITCHFIELD ST		*** Owner and Taxpa	ayer ***				
Ward: 1			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res	sidential Stree				30-29-22-32-0017
oan E Schlecht	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Light	ing	0.59	100.00	\$59.00	
7 Litchfield St	ST PAUL LOTS 21 AND LOT 22 BLK 1					\$100.00	
t Paul MN 55117-5406		*** Owner and Taxpa	ayer ***				
77 LITCHFIELD ST			Total Assess	ment		\$100.00	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$100.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res	sidential Stree			<u>\$15.99</u>	
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Light		0.59	39.00	\$23.01	30-29-22-32-0020
6573 Klamath Terr	ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1	, ,	C			\$39.00	
akeville MN 55044-8425	TTOTEOT 20 BER 1	*** Owner and Taxpa	ayer ***			ψ57.00	
57 LITCHFIELD ST		Ĩ	Total Assess	mant.		\$39.00	
Ward: 1			Total Assess This Paymen			\$39.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$39.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Patrick Nguyen	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res		0.41	45.00	\$18.45	30-29-22-32-0021
51 Litchfield Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL EX W 14 FT LOT 26 BLK 1	Citywide Street Lighti	ng	0.59	45.00	\$26.55	
St Paul MN 55117-5406						\$45.00	
51 LITCHFIELD ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$45.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.00	
Aspire Sober Living Llc	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res	idential Stree			\$20.50	30-29-22-32-0022
5 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 27 BLK 1	Citywide Street Lighti	ing	0.59	50.00	\$29.50	•• => == •= ••==
St Paul MN 55117-5406						\$50.00	
45 LITCHFIELD ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res	idential Stree				<u> </u>
9 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighti		0.59	95.00	\$56.06	
t Paul MN 55117-5406	ST PAUL LOTS 28 AND LOT 29 BLK 1					\$95.02	
39 LITCHFIELD ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment	-	\$95.02	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$95.02	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redevl Authority St Paul	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	30-29-22-32-0024
25 W Fourth St	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. S 40 FT OF LOT	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55102-1634						\$40.00	
*947 SYLVAN ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Res	idential Stree			<u>\$28.91</u>	
34 Front Ave	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighti	ng	0.59	70.50	\$41.60	
t Paul MN 55117-4933	TERRITORY OF MINN. E 1/4 OF N 105 FT OF LOT 1					\$70.51	
34 FRONT AVE		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	nent:		\$70.51	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.51	
	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Res	idential Stree			<u> </u>	
6 Front Ave Unit 2	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighti		0.59	36.00	\$21.24	50-27-22-52-0020
t Paul MN 55117-4933	TERRITORY OF MINN. W 1/2 OF E 1/2 OF N 105 FT OF LOT 1	-				\$36.00	
36 FRONT AVE		*** Owner and Taxpa	yer ***			** *** *	
Ward: 1			Total Assessm	nent:		\$36.00	
Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Dr Properties Llc	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resi	dential Stree	0.41	36.00	\$14.76	30-29-22-32-0027
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUB TO ESMT,	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
Minnetonka MN 55345-4187	THE FOL; E 1/2 OF W 1/2 OF N 105 FT					\$36.00	
*42 FRONT AVE	OF LOT 1	*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$36.00	
21st Mortgage Corporation	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resi	dential Stree	0.41		<u> </u>	30-29-22-32-0028
Po Box 477	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
Knoxville TN 37901-0477	TERRITORY OF MINN. SUBJ TO ESMT, THE FOL; W 1/4 OF N 105 FT OF LOT 1					\$36.00	
*46 FRONT AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$36.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi	dential Stree	0.41		<u>\$24.19</u>	<u> </u>
50 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin		0.59	59.00	\$34.81	30-29-22-32-0029
St Paul MN 55117-4933	ST PAUL LOT 1 BLK 1		0			\$59.00	
*50 FRONT AVE		*** Owner and Taxpay	yer ***			\$57.00	
*Ward: 1			Total Assessm	ent:		\$59.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$59.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas G Karnick	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res		0.41	50.00	\$20.50	30-29-22-32-0030
56 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 2 BLK 1	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
St Paul MN 55117-4933						\$50.00	
*56 FRONT AVE		*** Owner and Taxpa	iyer ***				
*Ward: 1			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res	idential Stree		40.00	<u> </u>	30-29-22-32-0031
64 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighti		0.59	40.00	\$23.60	
St Paul MN 55117-4933	ST PAUL EX WLY 10 FT LOT 3 BLK 1					\$40.00	
*64 FRONT AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-32-0033
Kha Doe	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighti		0.59	30.00	\$17.70	50-2)-22-52-0055
70 Front Ave	ST PAUL W 30 FT OF LOT 4 BLK 1					\$30.00	
St Paul MN 55117-4933		*** Owner and Taxpa	iyer ***			••••	
*70 FRONT AVE			Total Assess	ment:	-	\$30.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$30.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michele L Anderson	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-32-0034
72 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 40 FT OF LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4933						\$40.00	
*72 FRONT AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessm	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-32-0037
Eric Riedel	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin		0.59	85.00	\$50.15	
88 Front Ave	ST PAUL LOT 8 BLK 1					\$85.00	
5t Paul MN 55117-4933		*** Owner and Taxpa	yer ***				
*88 FRONT AVE			Total Assessn	nent:		\$85.00	
Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$85.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi	idential Stree			\$32.80	
Aaron W Ferguson	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin		0.59	80.00	\$47.20	30-29-22-32-0038
4 Front Ave	ST PAUL EX E 10 FT FOR AVE LOT 10 BLK 1		0			\$80.00	
t Paul MN 55117-4936	DLK 1	*** Owner and Taxpa	yer ***			\$60.00	
94 FRONT AVE		1 .					
Ward: 1			Total Assessm			\$80.00	
Pending as of: 8/21/2020			This Payment			\$0.00 \$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Current rear	mulest.		φ0.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi		0.41	50.00	\$20.50	30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 11 BLK 1	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
98 Front Ave						\$50.00	
t Paul MN 55117-4936		*** Owner and Taxpay	/er ***				
98 FRONT AVE			Total Assess	nent:		\$50.00	
Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-32-0040
ene Pina-Fonseca	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
02 Front Ave	ST PAUL LOT 12 BLK 1					\$50.00	
t Paul MN 55117-4936		*** Owner and Taxpay	/er ***				
102 FRONT AVE			Total Assess	nent:		\$50.00	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Ligoberto Huerta	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	dential Stree	0.41		\$20.50	
Maria Del Socorro Huerta	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightir		0.59	50.00	\$29.50	50-27-22-52-0041
952 Stillwater Ave E	ST PAUL LOT 13 BLK 1					\$50.00	
t Paul MN 55119-3730		*** Owner and Taxpay	/er ***			** ****	
106 FRONT AVE			Total Assess	nent:	-	\$50.00	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>l</u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
First Rental Housing Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Reside		0.41	42.00	\$17.22	30-29-22-32-0042
360 Beech St	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL E 42 FT OF	Citywide Street Lighting		0.59	42.00	\$24.78	
t Paul MN 55106-4523 T26 LITCHFIELD ST	FOL S 5 FT OF LITCHFIELD ST VAC ADJ AND LOT 1 AND EX S 20 FT LOT 2 BLK 2	*** Owner and Taxpayer	r ***			\$42.00	
Vard: 1 ending as of: 8/21/2020			Total Assessme	ent:		\$42.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	1		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$42.00	
	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Comm	ercial/Art	1.07		\$63.13	30-29-22-32-0043
19 Aurora Ave	& 9 OF BAZILLE'S ADDITION OF	Street Sweeping - Reside		0.41	87.00	\$35.67	50-27-22-52-0045
t Paul MN 55103-2306	ACRE LOTS TO ST. PAUL EX E 42 FT THE FOL S 5 FT OF LITCHFIELD ST	Citywide Street Lighting		0.59	146.00	\$86.14	
130 LITCHFIELD ST	VAC ADJ AND LOT 1 AND EX S 20 FT	Rice/Sycamore to Rose A	ASL	0.46	59.00	\$27.14	
Ward: 1 Pending as of: 8/21/2020	LOT 2 BLK 2	*** Owner and Taxpayer *** Total Assessment:				\$212.08	
1 chung as of. 6/21/2020						\$212.08	
			This Payment:	ent.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	1		\$0.00	
			Payoff Amoun	it:		\$212.08	
Northstar Behavioral Health Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	90.00 132.00	\$96.30 \$54.12	30-29-22-32-0044
24 Rice St	ACRE LOTS TO ST. PAUL S 20 FT OF	Citywide Street Lighting		0.41	222.00	\$130.98	
t Paul MN 55117-4987	LOT 2 AND ALL OF LOT 3 AND EX S 5 FT FOR ST LOT 4 BLK 2	Rice/Sycamore to Rose A		0.39	90.00	\$41.40	
924 RICE ST	THORSTEOL FIER 2	5				\$322.80	
Ward: 1 Pending as of: 8/21/2020		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
		Total Assessment:				\$322.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$322.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Open Cities Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Commer	rcial/Art 1.07		\$64.20	30-29-22-32-0045
409 Dunlap St N	& 9 OF BAZILLE'S ADDITION OF	Street Sweeping - Resident	ial Stree 0.41	132.00	\$54.12	
St Paul MN 55104-4201	ACRE LOTS TO ST. PAUL LOTS 5 AND LOT 6 BLK 2	Citywide Street Lighting	0.59	192.00	\$113.28	
*916 RICE ST	LOT OBER 2	Rice/Sycamore to Rose AS	L 0.46	60.00	\$27.60	
Ward: 1					\$259.20	
Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		T	otal Assessment:		\$259.20	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$259.20	
Song Her 9741 167th Ln Ne Forest Lake MN 55025-9416 * 122 LITCHFIELD ST *Ward: 1 *Pending as of: 8/21/2020	BERGHOLTZ REARRANGEMENT A EX S 62 FT OF LOTS 10 AND 11 VAC ALLEYS ACCRUING AND PART OF LOTS 8 10 AND 11 W OF EXTENDED W L OF E 26 FT OF LOT 8 AND ALL OF LOT 9 BLK 2	Ti C C	0.59	48.00 48.00	\$19.69 \$28.33 \$48.02 \$48.02 \$0.00 \$0.00 \$0.00 \$48.02	30-29-22-32-0046
Everest Holdings Llc 11670 Fountains Dr Unit 200	BERGHOLTZ REARRANGEMENT A EX E 36 03/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND	Street Sweeping - Resident Citywide Street Lighting	ial Stree 0.41 0.59	<u> </u>	\$19.27 \$27.73	
Maple Grove MN 55369-3071	THE S 62 FT OF LOT 10 BLK 2				\$47.00	
*123 WAYZATA ST		*** Owner and Taxpayer *	**			
Ward: 1			otal Assessment:		\$47.00	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		U	unom noa micicsi.		JU.UU	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kaying Vang	BERGHOLTZ REARRANGEMENT A EX	Street Sweeping - Resi	idential Stree	0.41	42.00	\$17.22	30-29-22-32-0048
118 Litchfield St	S 62 FT OF LOTS 11 AND 12 VAC ALLEY ADJ AND PART OF LOTS 7 8	Citywide Street Lighti	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5407 * 118 LITCHFIELD ST	11 AND 12 BET EXTENDED W L OF E 18 07/100 FT OF LOT 7 AND EXTENDED W L OF E 26 FT OF LOT 8	*** Owner and Taxpa	yer ***			\$42.00	
*Ward: 1	EXTENDED WE OF E2011 OF E01 %		Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$42.00	
	BERGHOLTZ REARRANGEMENT A W	Street Sweeping - Resi	idential Stree		42.00	<u>\$17.22</u>	30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12	Citywide Street Lighti	ng	0.59	42.00	\$24.78	
4645 S 289th Place	AND E 36 03/100 FT OF S 62 FT OF LOT 11 BLK 2					\$42.00	
Auburn WA 98001-2832		*** Owner and Taxpa	yer ***				
*119 WAYZATA ST			Total Assess	ment:		\$42.00	
*Ward: 1			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:		\$42.00	
	BERGHOLTZ REARRANGEMENT A EX	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-32-0050
April Ginsberg	S 62 FT OF LOTS 12 AND 13 VAC	Citywide Street Lighti		0.59	48.00	\$28.32	50-27-22-52-0050
5840 Pillsbury Ave S	ALLEY ADJ AND PART OF LOTS 6 7 12 AND 13 BET EXTENDED W L OF E 4					\$48.00	
Minneapolis MN 55419-2305	FT OF LOT 6 AND EXTENDED W L OF	*** Owner and Taxpa	yer ***				
*114 LITCHFIELD ST	E 18 07/100 FT OF LOT 7 BLK 2		Total Assess	ment:		\$48.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$48.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Francisco Vargas	BERGHOLTZ REARRANGEMENT A S	Street Sweeping - Resi	idential Stree	0.41	49.00	\$20.09	30-29-22-32-0051
Natividad A Vargas	62 FT OF PART OF LOT 13 W OF EXTENDED W L OF E 4 FT OF LOT 6	Citywide Street Lightin	ng	0.59	49.00	\$28.91	
115 Wayzata St	AND EX W 5 97/100 FT THE S 62 FT OF					\$49.00	
St Paul MN 55117-5427	LOT 12 BLK 2	*** Owner and Taxpay	yer ***				
*115 WAYZATA ST			Total Assessme	ent:		\$49.00	
*Ward: 1			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:		\$49.00	
Alan James Richardson Hohn	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resi	dential Stree	0.41		<u> </u>	
925 Park St	PAUL, MINN. N 1/2 OF ALLEY VAC	Citywide Street Lightin		0.59	156.50	\$92.34	30-29-22-32-0033
St Paul MN 55117-5453	ADJ AND LOT 1 S 1/2 OF VAC ALLEY ADJ AND LOTS 16 AND 17 BLK 2					\$156.51	
*921 PARK ST	BERGHOLTZ RE A AND IN SD AUDITORS SUBD THE N 140 FT OF	*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessme	ent:		\$156.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$156.51	
Gholamreza Ashrafzadehkian	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resi	dential Stree	0.41	43.00	<u> </u>	30-29-22-32-0056
817 Beard Ave S	LOT 8 BLK 3	Citywide Street Lightin	ng	0.59	43.00	\$25.37	•• => == •= ••••
/inneapolis MN 55410-1040						\$43.00	
122 WAYZATA ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessme	ent:		\$43.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$43.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Debra Messenger	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Res		0.41	80.00	\$32.80	30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	Citywide Street Light	ing	0.59	80.00	\$47.20	
St Paul MN 55104-5410						\$80.00	
*116 WAYZATA ST		*** Owner and Taxpa	iyer ***				
Ward: 1			Total Assessm	nent:		\$80.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$80.00	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Res	idential Stree	0.41	<u> </u>	<u>\$27.68</u>	30-29-22-32-0058
15 Park St	PAUL, MINN. LOT 1 BLK 3	Citywide Street Light	ing	0.59	67.50	\$39.83	
t Paul MN 55117-5415	BERGHOLTZ RE A AND IN SD AUDITORS SUBD PART S OF					\$67.51	
915 PARK ST	WAYZATA ST OF LOT 1	*** Owner and Taxpa	iyer ***				
Ward: 1			Total Assessm	nent:		\$67.51	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$67.51	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Res	idential Stree			<u> </u>	
/alika N Keo	PAUL, MINN. LOT 3	Citywide Street Light		0.59	40.00	\$23.60	
Po Box 25463						\$40.00	
Voodbury MN 55125-0463		*** Owner and Taxpa	iyer ***				
930 PARK ST			Total Assessm	nent:	_	\$40.00	
Ward: 1			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou			\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Tehle	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Res		0.41	40.00	\$16.40	30-29-22-32-0062
Marlyn Tolero-Tehle	PAUL, MINN. LOT 4	Citywide Street Light	ing	0.59	40.00	\$23.60	
926 Park St						\$40.00	
St Paul MN 55117-5416		*** Owner and Taxpa	iyer ***				
*926 PARK ST			Total Assess	ment:		\$40.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Res	idential Stree	0.41	40.00	<u> </u>	30-29-22-32-0063
20 Park St	PAUL, MINN. LOT 5	Citywide Street Light	ing	0.59	40.00	\$23.60	
t Paul MN 55117-5416						\$40.00	
920 PARK ST		*** Owner and Taxpa	ayer ***				
Ward: 1			Total Assess	nent:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	ınt:		\$40.00	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Res	idential Stree	0.41		<u> </u>	
skale Yigletu	PAUL, MINN. LOT 6	Citywide Street Light		0.59	40.00	\$23.60	JU-27-22-J2-UUU4
18 Park St		-				\$40.00	
t Paul MN 55117-5416		*** Owner and Taxpa	iyer ***			÷ .0.00	
918 PARK ST		-	Total Assess	nent:		\$40.00	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
John S Mccarthy	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resi	dential Stree	0.41	47.00	\$19.27	30-29-22-32-0065
3111 Ridgewood Rd	PAUL, MINN. N 7 FT OF LOT 14 AND N 7 FT OF W 20 FT OF LOT 13 IN BLK 1	Citywide Street Lightin	ng	0.59	47.00	\$27.73	
t Paul MN 55112-3649	LEWIS ADD AND IN SD AUDITORS					\$47.00	
912 PARK ST	SUBD NO 16 LOT 7	*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessr	ment:		\$47.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.00	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resi	dential Stree			<u> </u>	
Carmen I Ascencio Diaz	PAUL, MINN. E 40 FT OF N 115 FT OF	Citywide Street Lightin	ng	0.59	40.00	\$23.60	00 1/ 11 01 0007
8 Litchfield St	LOT 8					\$40.00	
t Paul MN 55117-5405		*** Owner and Taxpay	yer ***				
68 LITCHFIELD ST			Total Assessr	ment:		\$40.00	
Ward: 1			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resi	dential Stree			<u> </u>	
o Box 4158	VAC ALLEY ACCRUING & LOTS 7 &	Citywide Street Lightin		0.59	28.00	\$16.52	50-27-22-52-0000
t Paul MN 55104-0158	LOT 8 BLK 1		-			\$28.00	
64 LITCHFIELD ST		*** Owner and Taxpay	yer ***			\$20.00	
Ward: 1			Total Assessr	ment:		\$28.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$28.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP #:	Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew Wiest	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resi	dential Stree	0.41	36.00	\$14.76	30-29-22-32-0069
62 Litchfield St	VAC ALLEY BET AND LOTS 6 AND LOT 9 BLK 1	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
St Paul MN 55117-5405						\$36.00	
62 LITCHFIELD ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$36.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$36.00	
Abigail M Frenchik	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-32-0070
Amanda M Schinstine	VAC ALLEY BET AND LOTS 4 5 10 AND LOT 11 BLK 1	Citywide Street Lightin		0.59	76.00	\$44.84	
52 Litchfield St	AND LOT IT BLK T					\$76.00	
5t Paul MN 55117-5405		*** Owner and Taxpay	yer ***				
*52 LITCHFIELD ST			Total Assess	ment:		\$76.00	
Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$76.00	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resi				<u> </u>	
8 Litchfield St	VAC ALLEY BET AND LOTS 3 AND	Citywide Street Lightin		0.59	40.00	\$23.60	30-29-22-32-00/1
5t Paul MN 55117-5405	LOT 12 BLK 1					\$40.00	
48 LITCHFIELD ST		*** Owner and Taxpa	yer ***			ψ10.00	
Ward: 1			Total Assess	mont		\$40.00	
Pending as of: 8/21/2020			This Paymen			\$40.00 \$0.00	
8			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael J Molitor	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid		0.41	79.00	\$32.40	30-29-22-32-0072
44 Litchfield St	ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1	Citywide Street Lightin	ng	0.59	79.00	\$46.62	
St Paul MN 55117-5405	2010 1,2,10 0 201 11 2211 1					\$79.02	
*44 LITCHFIELD ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessn	nent:		\$79.02	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$79.02	
Tricia M Flores Ortega	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	dential Stree		97.00	\$39.77	
925 Sylvan St	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin		0.59	124.00	\$73.16	50-2)-22-52-0075
St Paul MN 55117-5502	ST PAUL LOT 15 BLK 1 BERGHOLTZ RE A AND IN SD BERGHOLTZ SUBD				—	\$112.93	
*925 SYLVAN ST	LOT 1 BLK 3	*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessn	nent:		\$112.93	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$112.93	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	dential Stree			<u>\$22.14</u>	
21301 Furman St Ne	LOT 5 BLK 1 LEWIS ADD & IN SD	Citywide Street Lightin		0.59	54.00	\$31.86	JU-27-22-J2-UU/0
Wyoming MN 55092-9626	BERGHOLTZ RE A THAT PART E OF EXT E L OF LOT 6 BLK 1 SD LEWIS		-		_	\$54.00	
*55 MANITOBA AVE	ADD OF LOT 5 & ALL OF LOT 4 BLK 4	*** Owner and Taxpay	/er ***			\$54.00	
*Ward: 1			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Open Cities Health Center Inc	Lot 8 Blk 2	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-32-0081
409 Dunlap St N		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55104-4201						\$40.00	
*121 MANITOBA AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	30-29-22-32-0084
16715 12th Ave N	5 BLK 2	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
Minneapolis MN 55447-3001					_	\$40.00	
*107 MANITOBA AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL N 43	Street Sweeping - Resi	dential Stree		43.00	<u> </u>	
909 Park St	FT OF LOTS 1 & LOT 2 BLK 2	Citywide Street Lightin		0.59	43.00	\$25.37	56-29-22-52-6667
St Paul MN 55117-5415						\$43.00	
*909 PARK ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$43.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$43.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carolyn J Johnson	LEWIS' ADDITION TO ST. PAUL S 40	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-32-0088
903 Park St	FT OF N 83 FT OF LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5415						\$40.00	
*903 PARK ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
Gebregiorgis Gidey	LEWIS' ADDITION TO ST. PAUL EX N	Street Sweeping - Reside	ential Stree			\$35.67	
Sitan Gebremariam	7 FT THE FOL LOT 14 AND W 20 FT OF	Citywide Street Lighting		0.59	87.00	\$51.33	30-27-22-32-0070
91 Manitoba Ave	LOT 13 BLK 1					\$87.00	
St Paul MN 55117-2520		*** Owner and Taxpaye	er ***			\$67,100	
*91 MANITOBA AVE			Total Assessn	n anti		\$87.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$87.00	
		Street Sweeping - Reside					
Marlene M Zweber 81 Manitoba Ave	LEWIS' ADDITION TO ST. PAUL E 20 FT OF LOT 13 AND ALL OF LOT 12	Citywide Street Lighting		0.41	60.00	\$24.60 \$35.40	30-29-22-32-0091
81 Manitoba Ave St Paul MN 55117-5410	BLK 1	City while Sureet Eighting	5	0.59			
*81 MANITOBA AVE		*** Owner and Taxpaye	er ***			\$60.00	
*Ward: 1			Total Assessn	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brian Ogallchobhair	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-32-0092
79 Manitoba Ave	11 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5410						\$40.00	
79 MANITOBA AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:	-	\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
		Street Sweeping - Resi	dential Stree		40.00	<u> </u>	30-29-22-32-0093
C/O C & T Properties	10 BLK 1	Citywide Street Lightin		0.59	40.00	\$23.60	
Po Box 17122					—	\$40.00	
t Paul MN 55117-0075		*** Owner and Taxpay	yer ***				
71 MANITOBA AVE			Total Assess	ment:		\$40.00	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
Cortez Wilson	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	
427 36th Ave N	9 BLK 1	Citywide Street Lightir		0.59	40.00	\$23.60	30-27-22-32-0074
Crystal MN 55422-2156						\$40.00	
69 MANITOBA AVE		*** Owner and Taxpay	yer ***			4.0.00	
Ward: 1			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	LEWIS' ADDITION TO ST. PAUL PART	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-32-0097
Kou Vang	OF LOTS 5 AND 6 BLK 4 BERGHOLTZ RE A BET EXTENDED E AND W LINES	Citywide Street Lightin	g	0.59	40.00	\$23.60	
57 Manitoba Ave	OF LOT 6 BLK 1 SD LEWIS ADD AND					\$40.00	
St Paul MN 55117-5410	SD LOT 6 BLK 1	*** Owner and Taxpay	er ***				
*57 MANITOBA AVE			Total Assessn	nent:		\$40.00	
Ward: 1			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	30-29-22-32-0098
755 Selby Ave Unit A St Paul MN 55104-7643	4 BLK 1	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*49 MANITOBA AVE		*** Owner and Taxpay	er ***			\$40.00	
Ward: 1			Total Assessn	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	lential Stree			<u> </u>	30-29-22-32-0099
5 Manitoba Ave	3 BLK 1	Citywide Street Lightin	g	0.59	40.00	\$23.60	••• => == •= ••>>
t Paul MN 55117-5410						\$40.00	
45 MANITOBA AVE		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessn	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$40.00	

	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
LEWIS' ADDITION TO ST. PAUL W 30			0.41	30.00	\$12.30	30-29-22-32-0100
FT OF LOT 2 BLK 1	Citywide Street Lighting	5	0.59	30.00	\$17.70	
					\$30.00	
	*** Owner and Taxpayer	er ***				
		Total Assessm	nent:		\$30.00	
					\$0.00	
			-			
		Tayon Anou	пт.		\$30.00	
LEWIS' ADDITION TO ST. PAUL EX S			0.41	55.50	\$22.76	30-29-22-32-0102
50 FT LOT 1 BLK 3	Citywide Street Lighting	ç.	0.59	55.50	\$32.75	
					\$55.51	
	*** Owner and Taxpayer	r ***				
		Total Assessm	nent:		\$55.51	
		-			\$0.00	
			-			
		Payoff Amou	nt:		\$55.51	
LEWIS' ADDITION TO ST. PAUL S 50		ential Stree	0.41		\$20.50	30-29-22-32-0103
FT OF LOT 1 BLK 3						
	Citywide Street Lighting	5	0.59	50.00		
	*** Our an and Tournous	***			\$54.80	
	Owner and Taxpayer					
					\$54.80	
			-			
	LEWIS' ADDITION TO ST. PAUL W 30 FT OF LOT 2 BLK 1 LEWIS' ADDITION TO ST. PAUL EX S SO FT LOT 1 BLK 3	LEWIS' ADDITION TO ST. PAUL W 30 FT OF LOT 2 BLK 1 Street Sweeping - Reside Citywide Street Lighting **** Owner and Taxpaye LEWIS' ADDITION TO ST. PAUL EX S 50 FT LOT 1 BLK 3 Street Sweeping - Reside Citywide Street Lighting LEWIS' ADDITION TO ST. PAUL EX S 50 FT LOT 1 BLK 3 Street Sweeping - Reside Citywide Street Lighting LEWIS' ADDITION TO ST. PAUL S 50 FT OF LOT 1 BLK 3 Street Sweeping - Reside Alley Sweeping Citywide Street Lighting	LEWIS' ADDITION TO ST. PAUL W 30 FT OF LOT 2 BLK 1 Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessm This Payment Current Year 1 Payoff Amou LEWIS' ADDITION TO ST. PAUL EX S SO FT LOT 1 BLK 3 LEWIS' ADDITION TO ST. PAUL EX S STreet Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessm This Payment Current Year 1 Payoff Amou EEWIS' ADDITION TO ST. PAUL S 50 FT OF LOT 1 BLK 3 Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessm This Payment Current Year 1 Payoff Amou *** Owner and Taxpayer *** Total Assessm This Payment Current Year 1 Payoff Amou	LEWIS' ADDITION TO ST. PAUL W 30 FT OF LOT 2 BLK 1 Street Sweeping - Residential Street (0.41) Citywide Street Lighting (0.59) **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LEWIS' ADDITION TO ST. PAUL EX S SO FT LOT 1 BLK 3 Street Sweeping - Residential Street (0.41) Citywide Street Lighting (0.59) **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Citywide Street Lighting (0.59) **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LEWIS' ADDITION TO ST. PAUL & SO FT OF LOT 1 BLK 3 Street Sweeping - Residential Street (0.41) Alley Sweeping (0.12) Citywide Street Lighting (0.59)	LEWIS ADDITION TO ST. PAUL W 30 PT OF LOT 2 BLK 1 Street Sweeping - Residential Street 0.41 Citywide Street Lighting 30.00 30.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LEWIS ADDITION TO ST. PAUL EX S SO FT LOT 1 BLK 3 Street Sweeping - Residential Street 0.41 Citywide Street Lighting 0.59 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 55.50 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: 50.00 LEWIS ADDITION TO ST. PAUL S 50 FT OF LOT 1 BLK 3 Street Sweeping - Residential Street 0.41 Alley Sweeping 0.12 40.00 Citywide Street Lighting 50.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal:	LEWIS ADDITION TO ST. PAUL W 30 FT OF LOT 2 BLK 1 Street Sweeping - Residential Street 0.41 30.00 \$12.30 **** Owner and Taxpayer *** Total Assessment: \$30.00 \$17.70 **** Owner and Taxpayer *** Total Assessment: \$30.00 Current Year Interest: \$0.00 \$22.76 SO FT LOT 1 BLK 3 Street Sweeping - Residential Street 0.41 \$55.50 \$32.75 SO FT LOT 1 BLK 3 Street Sweeping - Residential Street 0.41 \$55.50 \$32.75 *** Owner and Taxpayer *** \$55.51 \$55.51 \$32.75 *** Owner and Taxpayer *** \$55.51 \$55.51 \$55.51 *** Owner and Taxpayer *** \$55.51 \$55.51 \$55.51 *** Owner and Taxpayer *** \$55.51 \$55.51 \$55.51 LEWIS ADDITION TO ST. PAUL & \$50 Street Sweeping - Residential Street 0.41 \$50.00 \$22.76 Current Year Principal: \$0.00 \$20.50 \$32.75 \$55.51 This Payment: \$50.00 \$20.00 \$22.50 \$55.51 TOFLOT 1 BLK 3 Street Sweeping - Residential Street 0.41 \$0.00 \$4.80 \$54.80 FT OF LOT 1 BLK 3 Street Sw

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arafat El Bakri	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0104
8450 Mississippi Blvd	2 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
Coon Rapids MN 55433-6570		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*96 MANITOBA AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	
6354 Willow Ln	3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-32-0103
Minneapolis MN 55430-1905		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*98 MANITOBA AVE			·		—	\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$11.00	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
			- <u></u>				
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-32-0106
4154 Lexington Ave N Unit 6206		Citywide Street Lighting	r	0.12	40.00	\$23.60	
Shoreview MN 55126-6147		City white Street Eighting	5	0.57	40.00		
*106 MANITOBA AVE *Ward: 1		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gilmer A Leon Rivera	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resident	tial Stree 0	0.41	40.00	\$16.40	30-29-22-32-0107
110 Manitoba Ave	5 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5411		Citywide Street Lighting	0).59	40.00	\$23.60	
*110 MANITOBA AVE						\$44.80	
Ward: 1		*** Owner and Taxpayer *	***				
Pending as of: 8/21/2020		Te	otal Assessment:			\$44.80	
		TI	his Payment:			\$0.00	
		C	urrent Year Principa	ıl:		\$0.00	
		C	urrent Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$44.80	
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resident		.41		<u>\$9.02</u>	
11670 Fountains Dr Unit 200	9 BLK 3	Alley Sweeping).12	71.50	\$8.58	30-29-22-32-0111
Maple Grove MN 55369-3071		Citywide Street Lighting).59	22.00	\$12.98	
122 MANITOBA AVE			-			\$30.58	
Ward: 1		*** Owner and Taxpayer ***					
Pending as of: 8/21/2020		Total Assessment: This Payment:				\$30.58	
						\$0.00	
		C	urrent Year Principa	ıl:		\$0.00	
		C	urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:	\$30.58			
	LEWIS' ADDITION TO ST. PAUL PART	Street Sweeping - Commer		.07		\$42.80	
36 Manitoba Ave Ste 3	N OF A L RUN FROM SE COR TO A PT	Street Sweeping - Resident).41	125.00	\$51.25	30-29-22-32-0112
t Paul MN 55117-5494	ON W L OF AND 2 INCHES FROM SW	Alley Sweeping).12	40.00	\$4.80	
136 MANITOBA AVE	COR OF LOT 10 BLK 3	Citywide Street Lighting	0).59	165.00	\$97.35	
Ward: 1		Rice/Sycamore to Rose AS	SL 0).46	40.00	\$18.40	
Pending as of: 8/21/2020						\$214.60	
		*** Owner and Taxpayer *	***				
		Te	otal Assessment:			\$214.60	
		T	his Payment:			\$0.00	
			urrent Year Principa	ıl:		\$0.00	
		C	urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$214.60	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020SM Resolution #:	ASP	Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Uni</u>	it Rate	<u>Quantity</u>	Charge Amts	Property ID
Esso Apartments Llc	LEWIS' ADDITION TO ST. PAUL PART	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	30-29-22-32-0113
3328 E Lake St	S OF A L RUN FROM SE COR TO A PT	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55406-2032	ON W L OF AND 2 INCHES FROM SW COR OF LOT 10 AND ALL OF LOT 11	Citywide Street Lighting		0.59	40.00	\$23.60	
*890 RICE ST	BLK 3	Rice/Sycamore to Rose A	ASL	0.46	40.00	\$18.40	
*Ward: 1						\$89.60	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		-	Total Assessment:	:		\$89.60	
		-	This Payment:			\$0.00	
		(Current Year Print	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$89.60	
	LEWIS' ADDITION TO ST. PAUL N 1/2	Street Sweeping - Commo	ercial/Art	1.07		\$21.40	
Linda Huerta	OF LOT 12 BLK 3	Alley Sweeping		0.12	20.00	\$2.40	30-29-22-32-0114
888 Rice St #B		Citywide Street Lighting		0.59	20.00	\$11.80	
St Paul MN 55117-5423		Rice/Sycamore to Rose A		0.46	20.00	\$9.20	
*888 RICE ST						\$44.80	
Ward: 1		*** Owner and Taxpayer	. ***				
Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
		(Current Year Principal:				
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$44.80	
Esso Properties Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u> </u>	
3328 E Lake St	19 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	50-2)-22-52-0120
Ainneapolis MN 55406-2032		Citywide Street Lighting		0.59	40.00	\$23.60	
119 WINNIPEG AVE						\$44.80	
Ward: 1		*** Owner and Taxpayer	***			•	
Pending as of: 8/21/2020		-	Total Assessment:	:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	30-29-22-32-0121	
113 Winnipeg Ave	20 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-5430		Citywide Street Lighting		0.59	40.00	\$23.60		
*113 WINNIPEG AVE						\$44.80		
*Ward: 1		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80		
		,	This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		1	Payoff Amou	int:		\$44.80		
Marcus Andrew Brown	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Stree	0.41	40.00	<u>\$16.40</u>		
10423 Inver Grove Trl	21 BLK 3	Alley Sweeping	innur Stree	0.12	40.00	\$4.80	30-29-22-32-0122	
Inver Grove Heights MN 55077-4030		Citywide Street Lighting		0.59	40.00	\$23.60		
*109 WINNIPEG AVE						\$44.80		
*Ward: 1		*** Owner and Taxpayer	r ***			\$44.80		
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$44.80		
		,	This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		1	Payoff Amou	int:		\$44.80		
			· . 10/					
Mussie Asrat	LEWIS' ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40 \$4.80	30-29-22-32-0124	
101 Winnipeg Ave		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60		
St Paul MN 55117-5430		Unywide Street Lighting		0.39	40.00	-		
*101 WINNIPEG AVE *Ward: 1		*** Owner and Taxpayer	***			\$44.80		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Carloint real	11101051.		ψ0.00		

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 203
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Esso Properties Llc 3328 E Lake St	LEWIS' ADDITION TO ST. PAUL LOT 24 BLK 3	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$16.40 \$4.80	30-29-22-32-0125
Minneapolis MN 55406-2032		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*97 WINNIPEG AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree		80.50	\$33.01	30-29-22-32-0126
95 Winnipeg Ave	25 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-32-0120
St Paul MN 55117-5430		Citywide Street Lighting	3	0.59	80.50	\$47.50	
*95 WINNIPEG AVE						\$85.31	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$85.31	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.31	
Robert J Tjostelson	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Reside	ential Stree	0.41		\$39.16	<u> </u>
3199 81st St E	1 AND LOT 2 BLK 4	Alley Sweeping		0.12	70.00	\$8.40	JU- <i>L7-LL-JL</i> -U1 <i>L </i>
Inver Grove Heights MN 55076-4548		Citywide Street Lighting	g	0.59	95.50	\$56.35	
*38 MANITOBA AVE					_	\$103.91	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$103.91	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$103.91	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tr Group Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0128
2038 Ford Pkwy Ste 333	3 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1931		Citywide Street Lighting		0.59	40.00	\$23.60	
*44 MANITOBA AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020							
Fending as 01. 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	nt:		\$44.80	
<u> </u>		Street Sweeping - Reside	ntial Stree		40.00	<u>\$16.40</u>	30-29-22-32-0129
48 Manitoba Ave	4 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5409		Citywide Street Lighting		0.59	40.00	\$23.60	
*48 MANITOBA AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Strac		40.00	\$16.40	
Marie Dino	8 BLK 4	Alley Sweeping - Keside	iniai Succ	0.41	40.00	\$10.40	30-29-22-32-0132
Will Ebeling 64 Manitoba Ave		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55117-5409		Succe Eighting		0.07		\$44.80	
*64 MANITOBA AVE		*** Owner and Taxpayer	***			J44.8U	
*Ward: 1			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-32-0134
72 Manitoba Ave	10 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5409		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*72 MANITOBA AVE			ato ato ato			\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
						<u><u> </u></u>	
Randy Yajcherthao	LEWIS' ADDITION TO ST. PAUL LOT 11 BLK 4	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-32-0135
6260 Alden Way Ne		Citywide Street Lighting	a	0.12	40.00	\$4.80 \$23.60	
Minneapolis MN 55432-4823		Citywide Street Eighting	g	0.59	40.00		
*78 MANITOBA AVE		*** Owner and Taxpaye	***			\$44.80	
*Ward: 1		Owner and Taxpaye	er · · ·				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Ann E Page	LEWIS' ADDITION TO ST. PAUL LOT 12 BLK 4	Street Sweeping - Resid	iential Stree	0.41	40.00	\$16.40 \$4.80	30-29-22-32-0136
Matthew M Fontaine		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
82 Manitoba Ave		Citywide Street Lighting	g	0.39	40.00		
St Paul MN 55117-5409 *82 MANITOBA AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 1			Total Assess	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 20
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ann Elizabeth Page	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-32-0137
82 Manitoba Ave	13 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5409		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*86 MANITOBA AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
		Street Sweeping - Resid	lential Stree			<u>\$20.71</u>	30-29-22-32-0138
1505 Cannon Valley Dr	OF LOT 14 BLK 4	Citywide Street Lighting		0.59	50.50	\$29.80	30-29-22-32-0138
Northfield MN 55057-3360			0		_		
*90 MANITOBA AVE		*** Owner and Taxpaye	er ***			\$50.51	
*Ward: 1			Total Assess	ment		\$50.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$50.51	
V H Holdings Llc	LEWIS' ADDITION TO ST. PAUL S 1/2	Street Sweeping - Resid	lential Stree	0.41	61.00	\$25.01	30-29-22-32-0139
2599 Cleveland Ave N Unit 200	OF LOT 14 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
Roseville MN 55113-1354		Citywide Street Lighting	g	0.59	61.00	\$35.99	
*884 PARK ST			de de de			\$65.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$65.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 207
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Long H Nguyen	LEWIS' ADDITION TO ST. PAUL S 81	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-32-0142
85 Winnipeg Ave	FT OF LOT 16 BLK 4	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-5429			de de de			\$40.00	
*85 WINNIPEG AVE		*** Owner and Taxpayer	r ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree		40.00	<u> </u>	30-29-22-32-0143
Katelyn Le	17 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
11713 Able St Ne		Citywide Street Lighting	5	0.59	40.00	\$23.60	
Blaine MN 55434-3058						\$44.80	
*81 WINNIPEG AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	<u> </u>
Josliene Windish	18 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-32-0144
75 Winnipeg Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-5429					—	\$44.80	
*75 WINNIPEG AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Erin Dylan Gabriel	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0145
Jacquelyn Marie Beach	19 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
73 Winnipeg Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117						\$44.80	
*73 WINNIPEG AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		-	Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020		-	This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
		J	Payoff Amou	int:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree		40.00	<u>\$16.40</u>	
	21 BLK 4	Alley Sweeping	innar Stree	0.12	40.00	\$4.80	30-29-22-32-0147
11713 Able St Ne		Citywide Street Lighting		0.59	40.00	\$23.60	
Blaine MN 55434-3058		Sity while Street Eighting		0.59		\$44.80	
*65 WINNIPEG AVE *Ward: 1		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		-					
1 chang as 01. 0/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	int:		\$44.80	
Esso Properties Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-32-0148
3328 E Lake St	22 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55406-2032		Citywide Street Lighting		0.59	40.00	\$23.60	
*59 WINNIPEG AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$44.80	
		-	This Payment			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year	Interest:		\$0.00	
]	Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Connie Minter	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0151
51 Winnipeg Ave	24 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5429		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*51 WINNIPEG AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside			40.00	\$16.40	
	25 BLK 4	Alley Sweeping	cilital Stice	0.12	40.00	\$4.80	30-29-22-32-0152
47 Winnipeg Ave St Paul MN 55117-5429		Citywide Street Lighting	7	0.12	40.00	\$23.60	
*47 WINNIPEG AVE		eng mae suber Eighning	>	0.05		\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Fyr Sfr Borrower Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0154
Co Havenbrook Homes	27 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	5	0.59	40.00	\$23.60	
Duluth GA 30096-7672						\$44.80	
*39 WINNIPEG AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessr			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dario Rojas Ramirez	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree	0.41	75.50	\$30.96	30-29-22-32-0155
Karina Ayala	28 BLK 4	Alley Sweeping		0.12	30.00	\$3.60	
35 Winnipeg Ave		Citywide Street Light	ing	0.59	75.50	\$44.55	
St Paul MN 55117-5429						\$79.11	
*35 WINNIPEG AVE		*** Owner and Taxpa	iyer ***				
*Ward: 1			Total Assess	sment:		\$79.11	
*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:		\$79.11	
Vam N Yajzt	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree		80.50	\$33.01	
Mai L Yaj	1 BLK 6	Citywide Street Light		0.59	80.50	\$47.50	50-27-22-52-0150
94 Winnipeg Ave			-			\$80.51	
St Paul MN 55117-5431		*** Owner and Taxpa	ayer ***			\$00.51	
*94 WINNIPEG AVE			Total Assess	sment:		\$80.51	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.51	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree			<u> </u>	<u> </u>
96 Winnipeg Ave	2 BLK 6	Citywide Street Light		0.59	40.00	\$23.60	50-29-22-52-0157
St Paul MN 55117-5431		, ,	e			\$40.00	
*96 WINNIPEG AVE		*** Owner and Taxpa	yer ***			\$10.00	
*Ward: 1			Total Assess	ment:		\$40.00	
*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:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-32-0158
Po Box 17122	3 BLK 6	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-0122						\$40.00	
*104 WINNIPEG AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-32-0160
Auon Vy	5 BLK 6	Citywide Street Lightin	ng	0.59	40.00	\$23.60	•••=>==•=•
467 Pulaski Rd						\$40.00	
Buffalo MN 55313-2225		*** Owner and Taxpay	yer ***				
110 WINNIPEG AVE			Total Assess	ment:	-	\$40.00	
Ward: 1			This Paymen	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	
14 Winnipeg Ave	6 BLK 6	Citywide Street Lightin		0.59	40.00	\$23.60	50-27-22-52-0101
t Paul MN 55117-5431						\$40.00	
114 WINNIPEG AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 21
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Area 651 Llc	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Resi	dential Stree	0.41	80.00	\$32.80	30-29-22-32-0162
1465 Ames Ave	7 & LOT 8 BLK 6	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
St Paul MN 55106-3528						\$80.00	
*118 WINNIPEG AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	nent:		\$80.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	ınt:		\$80.00	
Housing Redevelopment Authority	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u>\$9.02</u>	
25 4th St W Unit 1100	9 BLK 6	Citywide Street Lightin		0.41	22.00	\$12.98	30-29-22-32-0163
St Paul MN 55102-1634			8			\$22.00	
*126 WINNIPEG AVE		*** Owner and Taxpay	ver ***			\$22.00	
*Ward: 1							
*Pending as of: 8/21/2020		Total Assessment:				\$22.00 \$0.00	
6			This Payment: Current Year Principal:				
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$22.00	
			Tayon Ano	int.		\$22.00	
	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Com	mercial/Art	1.07	80.00	\$85.60	<u> </u>
838 Stellar Place	15 AND LOT 16 BLK 6	Street Sweeping - Resi	dential Stree	0.41	125.00	\$51.25	
St Paul MN 55117-5446		Alley Sweeping		0.12	80.00	\$9.60	
*842 RICE ST		Citywide Street Lightin Rice/Sycamore to Rose	-	0.59 0.46	205.00 80.00	\$120.95 \$36.80	
*Ward: 1		Rice/Sycamore to Rose	CASL	0.40	80.00		
*Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***			\$304.20	
			Total Assess	ment:	=	\$304.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$304.20	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hra City Of St Paul	LEWIS' ADDITION TO ST. PAUL W 29	Street Sweeping - Resid		0.41	51.00	\$20.91	30-29-22-32-0168
25 4th St W Ste 1400	FT OF LOT 18 AND ALL OF LOT 17 BLK 6	Citywide Street Lightin	g	0.59	51.00	\$30.09	
St Paul MN 55102-1632						\$51.00	
*123 ATWATER ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ment:	-	\$51.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$51.00	
		Street Sweeping - Resid	lential Stree			<u> </u>	30-29-22-32-0169
117 Atwater St	FT OF LOT 18 AND ALL OF LOT 19 BLK 6	Citywide Street Lightin	ıg	0.59	51.00	\$30.09	
St Paul MN 55117-5403	BLK 6					\$51.00	
*117 ATWATER ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:		\$51.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$51.00	
Patricia A Meyer	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	lential Stree		40.00	<u> </u>	30-29-22-32-0170
113 Atwater St	20 BLK 6	Citywide Street Lightin		0.59	40.00	\$23.60	30-27-22-32-0170
St Paul MN 55117-5403						\$40.00	
*113 ATWATER ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Clifford S Thatcher	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res		0.41	40.00	\$16.40	30-29-22-32-0173
103 Atwater St	23 BLK 6	Citywide Street Light	ing	0.59	40.00	\$23.60	
St Paul MN 55117-5403						\$40.00	
*103 ATWATER ST		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	sment:		\$40.00	
*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:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree		40.00	<u> </u>	
979 Atwater St	24 BLK 6	Citywide Street Light		0.59	40.00	\$23.60	50-27-22-52-0174
St Paul MN 55117-5403						\$40.00	
*97 ATWATER ST		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	sment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$40.00	
Quality Residences Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	sidential Stree				30-29-22-32-0175
9617 Oak Ridge Tr	25 BLK 6	Citywide Street Light		0.59	80.50	\$47.50	
Hopkins MN 55305-4642						\$80.51	
93 ATWATER ST		*** Owner and Taxpa	ayer ***				
Ward: 1			Total Assess	sment:	-	\$80.51	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Caitlin K Walsh	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	75.50	\$30.96	30-29-22-32-0176
36 Winnipeg Ave	1 BLK 5	Alley Sweeping		0.12	30.00	\$3.60	
St Paul MN 55117-5428		Citywide Street Lighting	5	0.59	75.50	\$44.55	
*36 WINNIPEG AVE		*** Owner and Taxpaye	** ***			\$79.11	
*Ward: 1 *Pending as of: 8/21/2020		1 5				\$70.11	
1 chang as on 0,21,2020			Total Assess			\$79.11	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int.		\$79.11	
The K Corporation Inc	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	30-29-22-32-0177
180920 69th Pl N	2 & LOT 3 BLK 5	Alley Sweeping		0.12	80.00	\$9.60	•••=>==•=•
Maple Grove MN 55311		Citywide Street Lighting	g	0.59	80.00	\$47.20	
*38 WINNIPEG AVE						\$89.60	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$89.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$89.60	
Carlos Armendariz	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	<u> </u>
Katy K Armendariz	4 BLK 5	Alley Sweeping	Sindar Street	0.12	40.00	\$4.80	30-29-22-32-01/8
5724 36th St S		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Minneapolis MN 55417-2908		, , ,	~		_	\$44.80	
*46 WINNIPEG AVE		*** Owner and Taxpaye	er ***			\$ 11 .00	
*Ward: 1			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	• • •	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 21
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Obang O Agwa 50 Winnipeg Ave St Paul MN 55117-5428	LEWIS' ADDITION TO ST. PAUL LOT 5 BLK 5	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-32-0179
*50 WINNIPEG AVE *Ward: 1		*** Owner and Taxpayer				\$44.80	
*Pending as of: 8/21/2020		- 1	Total Assessn	nent:		\$44.80	
		1	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree		40.00	<u>\$16.40</u>	<u> </u>
6843 Dupont Ave N	6 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	50-27-22-52-0100
Brooklyn Center MN 55430-1521		Citywide Street Lighting		0.59	40.00	\$23.60	
*54 WINNIPEG AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***			\$11.00	
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-32-0181
Mayjoua Ly	7 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
5590 157th Way N		Citywide Street Lighting		0.59	40.00	\$23.60	
Hugo MN 55038-8472						\$44.80	
*60 WINNIPEG AVE		*** Owner and Taxpayer	. ***				
*Ward: 1			Total Assessn			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brett M Bentler	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0182
Michael D Bentler	8 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
64 Winnipeg Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5428						\$44.80	
*64 WINNIPEG AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assess	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside			40.00	<u> </u>	
Lt & Associates Llc	17 BLK 5	Alley Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$16.40 \$4.80	30-29-22-32-0190
Co Lewis Yang		Citywide Street Lighting		0.12	40.00	\$23.60	
1467 Pulaski Rd		City wide Street Eighting	5	0.57	40.00		
Buffalo MN 55313-2225		*** Owner and Taxpaye	* ***			\$44.80	
*83 ATWATER ST *Ward: 1							
*Pending as of: 8/21/2020			Total Assess			\$44.80	
1 chung as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0191
73 Atwater St	18 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5402		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*79 ATWATER ST						\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 218
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ha V Bui	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0192
73 Atwater St	19 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5402		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*73 ATWATER ST		*** Owner and Taxpaye	* ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020							
1 chung as 01. 6/21/2020			Total Assessi			\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Amy Lee	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	<u> </u>	30-29-22-32-0193
Derry Xiong	20 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
69 Atwater St		Citywide Street Lighting	ç.	0.59	40.00	\$23.60	
St Paul MN 55117-5402					_	\$44.80	
*69 ATWATER ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside				<u> </u>	<u> </u>
426 Minnehaha Ave E	22 BLK 5	Alley Sweeping	indu outer	0.12	40.00	\$4.80	30-23-22-32-0193
St Paul MN 55130-4201		Citywide Street Lighting	ş	0.59	40.00	\$23.60	
*59 ATWATER ST						\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 219
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas Yia Xiong	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0196
Lee Mee Xiong	23 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
426 Minnehaha Ave E		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55130-4201						\$44.80	
*55 ATWATER ST		*** Owner and Taxpayer	er ***				
*Ward: 1			Total Assessi	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Raymond Cermak	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree		40.00	<u> </u>	30-29-22-32-0197
53 Atwater St	24 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-32-0197
St Paul MN 55117-5402		Citywide Street Lighting	ş	0.59	40.00	\$23.60	
*53 ATWATER ST						\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***			<i><i><i>ϕ</i></i> • • • • • • • • • • • • • • • • • • </i>	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Linda A Stroeing	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
49 Atwater St	25 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-32-0198
St Paul MN 55117-5402		Citywide Street Lighting	<u>ş</u>	0.59	40.00	\$23.60	
*49 ATWATER ST						\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bmk Managers Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0199
1845 Stinson Blvd	26 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55418-4824		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*45 ATWATER ST						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Epstein Enterprises Llc	LEWIS' ADDITION TO ST. PAUL LOT 27 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0200
Po Box 18004	27 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55118-0004		Citywide Street Lighting	S	0.59	40.00	\$23.60	
*41 ATWATER ST						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Quality Residences Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	75.50	\$30.96	30-29-22-32-0201
9617 Oak Ridge Tr	28 BLK 5	Alley Sweeping		0.12	30.00	\$3.60	
Hopkins MN 55305-4642		Citywide Street Lighting	g	0.59	75.50	\$44.55	
*37 ATWATER ST						\$79.11	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$79.11	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$79.11	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 22
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fair Housing Llc	LEWIS' ADDITION TO ST. PAUL LOT 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0204
351 Kellogg Blvd E	BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55101-1411		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*112 MANITOBA AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Reside	ential Strac		80.00	\$32.80	
Wilson Vang	7 AND LOT 8 BLK 3	Alley Sweeping - Keside	cilliai Stict	0.41	80.00	\$9.60	30-29-22-32-0205
1299 Arcade St Suite 100		Citywide Street Lighting	7	0.12	80.00	\$47.20	
St Paul MN 55106-2080		City while Street Eighting	5	0.57			
*118 MANITOBA AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$89.60	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$89.60	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.60	
Dar Sengkhammee	LEWIS' ADDITION TO ST. PAUL PART	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-32-0207
6298 Stillwater Blvd N	OF LOTS 6 AND LOT 7 BLK 4 BERGHOLTZ REARRANGEMENT A	Citywide Street Lighting	3	0.59	40.00	\$23.60	
Oakdale MN 55128-3716 *59 MANITOBA AVE	LYING BETWEEN THE NLY EXT OF E AND W LINES OF LOT 7 BLK 1 LEWIS'	*** Owner and Taxpaye	er ***			\$40.00	
*Ward: 1	ADD & IN SD LEWIS' ADD LOT 7 BLK		Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew J Foux	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resid	dential Stree	0.41	84.00	\$34.44	30-29-22-32-0208
932 Park St	PAUL, MINN. LOT 2	Citywide Street Lightin	ng	0.59	84.00	\$49.56	
St Paul MN 55117-5416						\$84.00	
932 PARK ST		*** Owner and Taxpay	/er ***				
Ward: 1 Ponding as of: 8/21/2020			Total Assessn			\$84.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$84.00	
	LEWIS' ADDITION TO ST. PAUL VAC	Street Sweeping - Com	mercial/Art				30-29-22-32-0209
00 Central Park Blvd	ALLEY ACCRUING & LOT 10 BLK 2	Citywide Street Lightin		0.59	41.00	\$24.19	
lew Brighton MN 55112-2109		Rice/Sycamore to Rose	ASL	0.46	41.00	\$18.86	
135 MANITOBA AVE Ward: 1		*** Owner and Taxpayer ***				\$86.92	
Pending as of: 8/21/2020		1 5	Total Assessn	\$86.92			
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$86.92	
Iph Bluebird Llc	LEWIS' ADDITION TO ST. PAUL VAC ALLEY ACCRUING & LOT 11 & LOT	Street Sweeping - Com Street Sweeping - Resid		1.07 0.41	80.00 135.00	\$85.60 \$55.35	30-29-22-32-0210
00 Central Park Blvd	12 BLK 2	Citywide Street Lightin		0.41	215.00	\$126.85	
lew Brighton MN 55112-2109 135 MANITOBA AVE		Rice/Sycamore to Rose	-	0.46	80.00	\$36.80	
Ward: 1		2			_	\$304.60	
Pending as of: 8/21/2020		*** Owner and Taxpay	/er ***			\$304.00	
-			Total Assessn	nent:		\$304.60	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$304.60	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mph Bluebird Llc	LEWIS' ADDITION TO ST. PAUL VAC	Street Sweeping - Resid	dential Stree	0.41	32.00	\$13.12	30-29-22-32-0211
500 Central Park Blvd	ALLEY ACCRUING & LOT 9 BLK 2	Citywide Street Lightin	ng	0.59	32.00	\$18.88	
New Brighton MN 55112-2109						\$32.00	
*135 MANITOBA AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$32.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$32.00	
	BERGHOLTZ REARRANGEMENT A EX	Street Sweeping - Resid	dential Stree				30-29-22-32-0223
108 Wayzata St	E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 BLK 3	Citywide Street Lightin		0.59	120.00	\$70.80	
St Paul MN 55117-5426	BLK 3					\$120.00	
*108 WAYZATA ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$120.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$120.00	
	LEWIS' ADDITION TO ST. PAUL LOT 4	Street Sweeping - Resid	dential Stree			<u> </u>	
Maipakou Yang Vang	BLK 2	Citywide Street Lightin		0.59	40.00	\$23.60	50-2)-22-52-0224
4130 Scheuneman Rd						\$40.00	
White Bear Lake MN 55110-4115		*** Owner and Taxpay	/er ***			• • • •	
*105 MANITOBA AVE			Total Assess	ment:		\$40.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 224
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julia Tran	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside		0.41	88.00	\$36.08	30-29-22-32-0225
940 Park St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL S 76 FT OF LOT 19 & EX THE	Citywide Street Lighting	5	0.59	88.00	\$51.92	
St Paul MN 55117-5406	N 40 FT; LOT 20 BLK 1		de de de			\$88.00	
*940 PARK ST		*** Owner and Taxpaye	r ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessr			\$88.00	
Fending as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$88.00	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree			\$33.01	30-29-22-32-0226
755 Selby Ave Unit A	15 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-7643		Citywide Street Lighting	5	0.59	80.50	\$47.50	
*89 ATWATER ST						\$85.31	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$85.31	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$85.31	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree		40.00	<u> </u>	30-29-22-32-0227
Mai Yia Vang	16 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
85 Atwater St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55118			ala ala ala			\$44.80	
*85 ATWATER ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Winnipeg Apartments Lp	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Comme	rcial/Art 1.07	182.00	\$194.74	30-29-22-32-0230
755 Selby Ave Unit A	10 THRU 14 BLK 6	Street Sweeping - Residen	tial Stree 0.41	125.00	\$51.25	
St Paul MN 55104-7643		Alley Sweeping	0.12	182.00	\$21.84	
850 RICE ST		Citywide Street Lighting	0.59	307.00	\$181.13	
Ward: 1		Rice/Sycamore to Rose AS	SL 0.46	182.00	\$83.72	
Pending as of: 8/21/2020		*** Owner and Taxpayer	***		\$532.68	
		-	otal Assessment:		\$532.68	
			his Payment:		\$0.00	
			furrent Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			ayoff Amount:		\$532.68	
Winnipeg Apartments Lp	LEWIS' ADDITION TO ST. PAUL S 1/2	Street Sweeping - Comme	rcial/Art 1.07	162.00	\$173.34	30-29-22-32-0231
55 Selby Ave Unit A	OF LOT 12 AND ALL OF LOTS 13	Street Sweeping - Residen	tial Stree 0.41	125.00	\$51.25	
t Paul MN 55104-7643	THRU 16 BLK 3	Alley Sweeping	0.12	162.00	\$19.44	
135 WINNIPEG AVE		Citywide Street Lighting	0.59	287.00	\$169.33	
Ward: 1		Rice/Sycamore to Rose AS	SL 0.46	162.00	\$74.52	
Pending as of: 8/21/2020					\$487.88	
-		*** Owner and Taxpayer	***			
		Т	otal Assessment:		\$487.88	
			his Payment:	\$0.00		
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$487.88	
	LOTS 17 AND LOT 18 BLK 3	Street Sweeping - Residen	tial Stree 0.41		<u>\$27.06</u>	
90 Rice St		Alley Sweeping	0.12	93.50	\$11.22	JU- <i>LJ-LL</i> -JL-ULJL
t Paul MN 55117-5474		Citywide Street Lighting	0.59	66.00	\$38.94	
125 WINNIPEG AVE					\$77.22	
Ward: 1		*** Owner and Taxpayer	***			
Pending as of: 8/21/2020		Т	otal Assessment:		\$77.22	
		Т	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$77.22	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kimberly Anne Madigan 53 Winnipeg Ave St Paul MN 55117-5429	LOT 23 BLK 4	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-32-0233
*53 WINNIPEG AVE *Ward: 1		*** Owner and Taxpay	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *119 LYTON PL	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 10 11 AND 12 BLK 2 LYTONS ADD AND IN SD LOCKEYS ADD LOTS 14 THRU LOT 17 BLK 1	Street Sweeping - Resi Citywide Street Lightir *** Owner and Taxpay	ng	0.41	188.00 188.00	\$77.08 \$110.92 \$188.00	30-29-22-33-0009
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$188.00 \$0.00 \$0.00 \$0.00 \$188.00	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	LOCKEYS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Resi Citywide Street Lightir		0.41	63.00 63.00	\$25.83 \$37.17 \$63.00	30-29-22-33-0010
*819 HARDENBERGH PL		*** Owner and Taxpay	yer ***			\$0 3 .00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year	: Principal:		\$63.00 \$0.00 \$0.00 \$0.00	
			Payoff Amou			\$63.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric Kustritz	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree	0.41	20.00	\$8.20	30-29-22-33-0012
80 Virginia St	ST. PAUL N 1/2 OF E AND W VAC ALLEY ADJ AND LOT 22 BLK 1	Citywide Street Lightin	ng	0.59	20.00	\$11.80	
St Paul MN 55102-2114	ALLET ADJ AND LOT 22 DEK T					\$20.00	
*124 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:		\$20.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$20.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree		45.00	<u> </u>	30-29-22-33-0013
825 Hardenbergh Place	ST. PAUL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55117-5437	AND S 37 FT OF LOTS 23 24 AND LOT 25 BLK 1					\$45.00	
*825 HARDENBERGH PL		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:		\$45.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.00	
Gary E Singleman	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-33-0015
112 Atwater St	ST. PAUL LOT 1 BLK 2	Citywide Street Lightin	ng	0.59	69.00	\$40.72	••• => == •• •••
St Paul MN 55117-5404						\$69.02	
*112 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ment:	-	\$69.02	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$69.02	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Vanessa Urzua	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.41	25.00	\$10.25	30-29-22-33-0016
110 Atwater St	ST. PAUL LOT 2 BLK 2	Citywide Street Lightin	g	0.59	25.00	\$14.75	
St Paul MN 55117-5404						\$25.00	
110 ATWATER ST		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	nent:		\$25.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	
 Donna L Singleman	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree			<u> </u>	30-29-22-33-0019
04 Atwater St	ST. PAUL LOT 5 BLK 2	Citywide Street Lightin	g	0.59	25.00	\$14.75	
t Paul MN 55117-5404						\$25.00	
*104 ATWATER ST		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	nent:		\$25.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$25.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree			<u> </u>	30-29-22-33-0020
Vicole Sisk	ST. PAUL LOTS 6 AND LOT 7 BLK 2	Citywide Street Lightin	g	0.59	50.00	\$29.50	
4116 Frontier Ln						\$50.00	
Burnsville MN 55337-4747		*** Owner and Taxpay	er ***				
100 ATWATER ST			Total Assessn	nent:		\$50.00	
Ward: 1			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Salim Ntambwe	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi		0.41	81.50	\$33.42	30-29-22-33-0021
3436 Lambert Ct Ne	ST. PAUL LOTS 8 AND LOT 9 BLK 2	Citywide Street Lightin	ng	0.59	81.50	\$48.09	
Saint Michael MN 55376-8458						\$81.51	
*96 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	ment:		\$81.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.51	
Quality Residences Llc	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u>\$15.99</u>	30-29-22-33-0024
9617 Oak Ridge Tr	4 BLK 2	Citywide Street Lightin	ng	0.59	39.00	\$23.01	•••=>===••
Hopkins MN 55305-4642						\$39.00	
*817 PARK ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	ment:	_	\$39.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$39.00	
	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resi	dential Stree				30-29-22-33-0026
7231 151st Ave Nw	N 5 FT LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
Ramsey MN 55303-4485	2					\$75.00	
*809 PARK ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	nent:		\$75.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$75.00	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Garland T Sanchez Sr	LYTON'S ADDITION TO ST. PAUL S 50	Street Sweeping - Resi	idential Stree	0.41	54.00	\$22.15	30-29-22-33-0027
Gladys F Sanchez	85/100 FT OF LOT 5 AND EX N 8 FT OF W 15 FT S 50 85/100 FT OF LOT 6 AND	Citywide Street Lightin	ng	0.59	54.00	\$31.87	
2700 Tara Dr	S 42 85/100 FT OF LOT 7 BLK 2					\$54.02	
Violet LA 70092-2814		*** Owner and Taxpa	yer ***				
*806 HARDENBERGH PL			Total Assess	ment:		\$54.02	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.02	
	LYTON'S ADDITION TO ST. PAUL N 32	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-33-0028
Gladys F Sanchez	FT OF S 82 85/100 FT OF LOT 5 AND	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
2700 Tara Dr	EX E 10 FT OF S 8 FT N 40 FT OF S 82 85/100 FT OF LOT 6 AND N 40 FT OF S					\$40.00	
Violet LA 70092-2814	82 85/100 FT OF LOT 7 BLK 2	*** Owner and Taxpa	yer ***				
*812 HARDENBERGH PL			Total Assess	ment:		\$40.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	idential Stree			<u> </u>	
Jessica Pena	ST. PAUL LOT 13 BLK 2	Citywide Street Lightin		0.59	40.00	\$23.60	50-27-22-55-0050
336 Hardenbergh Pl						\$40.00	
St Paul MN 55117-5436		*** Owner and Taxpa	yer ***			*	
*826 HARDENBERGH PL			Total Assess	ment:		\$40.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Res		0.41	81.50	\$33.42	30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighti	ing	0.59	81.50	\$48.09	
St Paul MN 55117-5458						\$81.51	
*88 ATWATER ST		*** Owner and Taxpa	iyer ***				
Ward: 1			Total Assess	ment:		\$81.51	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$81.51	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Res	idential Stree				30-29-22-33-0032
34 Atwater St	ST. PAUL LOTS 3, 4, 5 & LOT 6 BLK 3	Citywide Street Lighti	ing	0.59	100.00	\$59.00	
t Paul MN 55117-5458						\$100.00	
84 ATWATER ST		*** Owner and Taxpa	ayer ***		-		
Ward: 1			Total Assess	ment:		\$100.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-33-0033
2 Atwater St	ST. PAUL LOTS 7 AND LOT 8 BLK 3	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
t Paul MN 55117-5458						\$50.00	
72 ATWATER ST		*** Owner and Taxpa	iyer ***				
Ward: 1			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chelsea Foss	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-33-0038
69 Lyton Place	LOTS 15 AND LOT 16 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5456						\$40.00	
*69 LYTON PL		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Steve Vang	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree	0.41	77.50	\$31.78	30-29-22-33-0039
Youa Lee	LOTS 19 AND LOT 20 BLK 1	Citywide Street Lightin	ng	0.59	77.50	\$45.73	
808 Park St						\$77.51	
St Paul MN 55117-5444		*** Owner and Taxpay	yer ***				
*808 PARK ST			Total Assess	ment:	-	\$77.51	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$77.51	
Del Co Limited Partnership	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree			<u> </u>	
Po Box 17122	18 BLK 1	Citywide Street Lightin		0.59	28.00	\$16.52	30-27-22-33-0040
St Paul MN 55117-0122						\$28.00	
*816 PARK ST		*** Owner and Taxpay	yer ***			*-***	
*Ward: 1			Total Assess	ment:		\$28.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$28.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree	0.41	39.00	\$15.99	30-29-22-33-0041
818 Park St	17 BLK 1	Citywide Street Lighti	ng	0.59	39.00	\$23.01	
St Paul MN 55117-5444						\$39.00	
*818 PARK ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$39.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$39.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Res	idential Stree	0.41		<u> </u>	
Remedios Garcia Rios	ST. PAUL LOT 13 BLK 3	Citywide Street Lighti		0.59	38.00	\$22.42	50-27-22-55-00-22
820 Park St						\$38.00	
St Paul MN 55117-5444		*** Owner and Taxpa	yer ***				
*820 PARK ST			Total Assess	sment:		\$38.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$38.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-33-0043
Marjorie A Spiller	ST. PAUL LOT 14 BLK 3	Citywide Street Lighti		0.59	36.00	\$21.24	30-23-22-33-0043
822 Park St		. 0	-		_	\$36.00	
St Paul MN 55117-5444		*** Owner and Taxpa	yer ***			ψ50.00	
*822 PARK ST		-	Total Assess	mont		\$36.00	
*Ward: 1			Total Assess This Paymer			\$30.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00 \$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Resurrection Temple Church	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.41	213.00	\$87.33	30-29-22-33-0044	
Attn Aretta Rie Johnson	ST. PAUL LOTS 1 THRU LOT 4 BLK 4	Citywide Street Lighting	g	0.59	213.00	\$125.67		
838 Stellar Place						\$213.00		
St Paul MN 55117-5446		*** Owner and Taxpay	er ***					
*838 STELLAR ST			Total Assessn	nent:		\$213.00		
*Ward: 1			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$213.00		
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree			<u>\$30.75</u>		
42 Atwater St	ST. PAUL LOTS 5 6 AND LOT 7 BLK 4	Citywide Street Lighting	g	0.59	75.00	\$44.25		
St Paul MN 55117-5401	4					\$75.00		
*42 ATWATER ST		*** Owner and Taxpay	er ***		_			
*Ward: 1			Total Assessn	nent:		\$75.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$75.00		
Quality Residences Llc	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	30-29-22-33-0046	
9617 Oak Ridge Tr	ST. PAUL N 88 41/100 FT OF LOTS 8	Citywide Street Lighting		0.59	50.00	\$29.50	50-27-22-55-0040	
Hopkins MN 55305-4642	AND LOT 9 BLK 4					\$50.00		
*40 ATWATER ST		*** Owner and Taxpayo	er ***					
*Ward: 1			Total Assessn	nent:		\$50.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$50.00		

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 23
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jael C Sande	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid		0.41	25.00	\$10.25	30-29-22-33-0048
829 Sylvan St	ST. PAUL S 25 FT OF LOTS 8 9 AND LOT 10 BLK 4	Citywide Street Lighting	g	0.59	25.00	\$14.75	
St Paul MN 55117-5551		*** 0 1 T	***			\$25.00	
*829 SYLVAN ST		*** Owner and Taxpaye	er ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$25.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$25.00	
Jnb Investments Llc	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.41	40.00	<u> </u>	30-29-22-33-0049
7682 Immanuel Ave S	ST. PAUL LOT 11 BLK 4	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Cottage Grove MN 55016-2039						\$40.00	
*825 SYLVAN ST		*** Owner and Taxpaye	er ***				
*Ward: 1			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 Amou	unt:		\$40.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree			<u> </u>	30-29-22-33-0050
Azure Barbeau	ST. PAUL LOT 12 BLK 4	Alley Sweeping		0.12	126.00	\$15.12	
11199 Stonemill Farms Curv		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Woodbury MN 55129-5203						\$55.12	
*821 SYLVAN ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$55.12	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$55.12	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert J Tjostelson	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Res	idential Stree	0.41		\$10.25	30-29-22-33-0053
3199 81st St E	N 10 FT FOR ALLEY LOT 16 BLK 4	Alley Sweeping		0.12	25.00	\$3.00	
Inver Grove Heights MN 55076-4548	LOCKEYS ADD AND IN SD LYTONS ADD LOT 4 BLK 1	Citywide Street Lighti	ing	0.59	25.00	\$14.75	
*43 LYTON PL						\$28.00	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$28.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$28.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Res	idential Stree		41.00	<u>\$16.81</u>	
11199 Stonemill Farms Curv	ST. PAUL LOT 24 BLK 4	Citywide Street Lighti		0.59	41.00	\$24.19	50-27-22-55-0002
Woodbury MN 55129-5203						\$41.00	
*824 STELLAR ST		*** Owner and Taxpa	yer ***			• • • • • •	
*Ward: 1			Total Assess	sment:		\$41.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$41.00	
Danmark Properties Llc	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-33-0066
7100 Northland Cir N Ste 410	3 BLK 3	Citywide Street Lighti		0.59	28.00	\$16.52	30-29-22-33-0000
Brooklyn Park MN 55428-1500		, ,	0			\$28.00	
*799 PARK ST		*** Owner and Taxpa	yer ***			\$20.00	
*Ward: 1			Total Assess	sment:		\$28.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$28.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael Selchow	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree	0.41	64.00	\$26.24	30-29-22-33-0067
100 Lyton Place	4 BLK 3	Citywide Street Lightin	ng	0.59	64.00	\$37.76	
St Paul MN 55117-5441						\$64.00	
100 LYTON PL		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$64.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$64.00	
	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	
Aai Xiong Vang	LOTS 5 AND LOT 6 BLK 3	Citywide Street Lightin		0.59	40.00	\$23.60	50-27-22-55-0000
06 Lyton Pl						\$40.00	
t Paul MN 55117-5441		*** Owner and Taxpa	yer ***				
106 LYTON PL			Total Assess	ment:		\$40.00	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	*		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
		Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-33-0069
Ashely Flach Mottaz	7 BLK 3	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
10 Lyton Place						\$25.00	
t Paul MN 55117-5441		*** Owner and Taxpa	yer ***				
110 LYTON PL			Total Assess	ment:		\$25.00	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$25.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven D Singleman	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi		0.41	25.00	\$10.25	30-29-22-33-0070
112 Lyton Place	8 BLK 3	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
St Paul MN 55117-5441						\$25.00	
*112 LYTON PL		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessm	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	
	LYTON'S ADDITION TO ST. PAUL E 1	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-33-0073
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 &	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
St Paul MN 55117-5441	ALL OF LOT 11 BLK 3					\$25.00	
120 LYTON PL		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	
	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Con	nmercial/Art				30-29-22-33-0083
13 Sycamore St W	LOTS 21, 22 & LOT 23 BLK 3	Citywide Street Lighti		0.59	75.00	\$44.25	
t Paul MN 55117-5450						\$124.50	
113 SYCAMORE ST W		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	nent:	-	\$124.50	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$124.50	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bnf Llc	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Cor	nmercial/Art	1.07	25.00	\$26.75	30-29-22-33-0084
301 4th St Ste 765	24 BLK 3	Citywide Street Lighti	ing	0.59	25.00	\$14.75	
Minneapolis MN 55415-1036						\$41.50	
*109 SYCAMORE ST W		*** Owner and Taxpa	iyer ***				
*Ward: 1			Total Assess	ment:		\$41.50	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$41.50	
<u> </u>	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Cor				<u>\$26.75</u>	30-29-22-33-0085
301 4th St Ste 765	25 BLK 3	Citywide Street Lighti		0.59	25.00	\$14.75	30-27-22-33-0003
Minneapolis MN 55415-1036						\$41.50	
*107 SYCAMORE ST W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$41.50	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$41.50	
	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Cor				\$53.50	30-29-22-33-0086
103 Sycamore St E	LOTS 26 AND LOT 27 BLK 3	Citywide Street Lighti		0.59	50.00	\$29.50	30-27-22-33-0000
5t Paul MN 55117-5450						\$83.00	
103 SYCAMORE ST W		*** Owner and Taxpa	iyer ***				
Ward: 1			Total Assess	ment:	-	\$83.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art	1.07		\$26.75	30-29-22-33-0087
3007 Valento Ln	28 BLK 3	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
St Paul MN 55117-1273						\$41.50	
*101 SYCAMORE ST W		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$41.50	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$41.50	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art	1.07		<u>\$26.75</u>	
11402 W River Hills Dr	29 BLK 3	Citywide Street Lightir		0.59	25.00	\$14.75	50-27-22-55-0000
Burnsville MN 55337-1239					_	\$41.50	
*99 SYCAMORE ST W		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$41.50	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$41.50	
	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-33-0091
25 4th St W Rm 1000	LYTON PARK	Citywide Street Lightin		0.59	580.00	\$342.20	***EXEMPT***
St Paul MN 55102-1692						\$580.00	
*92 LYTON PL		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$580.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$580.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 24
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Douglas J Anderson 923 Burr St	LYTON'S ADDITION TO ST. PAUL LOTS 1 AND 2 BLK 3	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	54.00 54.00	\$22.14 \$31.86	30-29-22-33-0195 ***EXEMPT***
St Paul MN 55130-4007		*** Owner and Taxpay	***			\$54.00	
*797 PARK ST *Ward: 1		When and Taxpay	yer +++				
*Pending as of: 8/21/2020			Total Assess			\$54.00	
1 chung as 01. 0/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$54.00	
			i ayon i ino	unt.		¢3 -1.00	
Vh Holdings Llc	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree	0.41	76.00	\$31.16	30-29-22-33-0206
2599 Cleveland Ave	ST. PAUL LOTS 10 & LOT 11 BLK 2	Citywide Street Lightin	ng	0.59	76.00	\$44.84	
St Paul MN 55113-2756						\$76.00	
*819 PARK ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$76.00	
*Pending as of: 8/21/2020			This Paymer	it:		\$0.00	
			Current Year	*		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$76.00	
		Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-33-0219
Der Moua Vang		Alley Sweeping		0.12	103.00	\$12.36	•••=>==•••
794 Park St		Citywide Street Lightin	ng	0.59	53.00	\$31.27	
St Paul MN 55117-5417						\$65.36	
*794 PARK ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$65.36	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$65.36	

20:52:26 9/22/2020	Public Improvement Assessment Roll I	• • •	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Sengkham Panthavikhoune	LYTON PARK PLACE LOT 3 BLK 1	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	30-29-22-33-0220
Yhori Luanglath		Alley Sweeping		0.12	50.00	\$6.00	
72 Lyton Place		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-5438						\$56.00	
*72 LYTON PL		*** Owner and Taxpayer	. ***				
*Ward: 1		-	Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020		-	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$56.00	
Recovery First Homes Llc	LYTON PARK PLACE LOT 6 BLK 1	Street Sweeping - Resider	ntial Stree			\$20.50	<u> </u>
32 N Oaks Rd		Alley Sweeping	innur Stree	0.12	50.00	\$6.00	30-29-22-33-0223
North Oaks MN 55127-6325		Citywide Street Lighting		0.59	50.00	\$29.50	
*58 LYTON PL		, , ,			—	\$56.00	
*Ward: 1		*** Owner and Taxpayer	. ***			\$50.00	
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$56.00	
		-	This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
		1	Payoff Amou	int:		\$56.00	
Quantrell A Fields	LYTON PARK PLACE LOT 9 BLK 1	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	30-29-22-33-0226
Marcie S Fields		Alley Sweeping		0.12	50.00	\$6.00	
44 Lyton Pl		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-5438						\$56.00	
*44 LYTON PL		*** Owner and Taxpayer	. ***				
*Ward: 1		- -	Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020		-	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
]	Payoff Amou	int:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll b		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patricia Valdivia	LYTON PARK PLACE LOT 10 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	80.00	\$32.81	30-29-22-33-0227
38 Lyton Place W		Alley Sweeping		0.12	55.00	\$6.60	
St Paul MN 55117-5438		Citywide Street Lighting		0.59	80.00	\$47.21	
*38 LYTON PL					—	\$86.62	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- T	Fotal Assessm	ent:	-	\$86.62	
		Т	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	-		\$0.00	
		P	Payoff Amour	ıt:		\$86.62	
Kao Yang	LYTON PARK PLACE LOT 1 BLK 2	Street Sweeping - Comme	ercial/Art	1.07	29.00	\$31.03	30-29-22-33-0228
1050 Cottonwood Rd		Street Sweeping - Residen	ntial Stree	0.41	55.00	\$22.55	
Hudson WI 54016-7117		Alley Sweeping		0.12	58.00	\$6.96	
*85 SYCAMORE ST W		Citywide Street Lighting		0.59	84.00	\$49.56	
*Ward: 1						\$110.10	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		Total Assessment:				\$110.10	
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		Р	Payoff Amour	nt:		\$110.10	
Ar Yang	LYTON PARK PLACE LOT 2 BLK 2	Street Sweeping - Comme	ercial/Art	1.07	48.00	\$51.36	30-29-22-33-0229
81 Sycamore St W		Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55117-5449		Citywide Street Lighting		0.59	48.00	\$28.32	
*81 SYCAMORE ST W						\$85.44	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Fotal Assessm	ent:	-	\$85.44	
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		Р	Payoff Amour	ıt:		\$85.44	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	• • •	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 244
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ronald D Johnson 77 Sycamore St W St Paul MN 55117-5449	LYTON PARK PLACE LOT 3 BLK 2	Street Sweeping - Commo Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	48.00 48.00 48.00	\$51.36 \$5.76 \$28.32	30-29-22-33-0230
*77 SYCAMORE ST W *Ward: 1		*** Owner and Taxpayer	***			\$85.44	
*Pending as of: 8/21/2020			Total Assess		-	\$85.44	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	int:		\$85.44	
Phuong V Nguyen	LYTON PARK PLACE LOT 4 BLK 2	Street Sweeping - Commo	ercial/Art	1.07	48.00	<u> </u>	30-29-22-33-0231
Bao N Tran		Alley Sweeping		0.12	48.00	\$5.76	
71 Sycamore St W		Citywide Street Lighting		0.59	48.00	\$28.32	
St Paul MN 55117-5449						\$85.44	
*71 SYCAMORE ST W		*** Owner and Taxpayer	r ***				
*Ward: 1		-	Total Assess	nent:	-	\$85.44	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		l	Payoff Amou	unt:		\$85.44	
	LYTON PARK PLACE LOT 6 BLK 2	Street Sweeping - Commo	ercial/Art	1.07	48.00	\$51.36	30-29-22-33-0233
Dina R Smith		Alley Sweeping		0.12	48.00	\$5.76	
61 Sycamore St W		Citywide Street Lighting		0.59	48.00	\$28.32	
St Paul MN 55117-5449						\$85.44	
*61 SYCAMORE ST W		*** Owner and Taxpayer	r ***				
*Ward: 1		-	Total Assess	ment:		\$85.44	
*Pending as of: 8/21/2020		-	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	unt:		\$85.44	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 2-
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Robert Lee Darnes	LYTON PARK PLACE LOT 11 BLK 2	Street Sweeping - Cor	nmercial/Art	1.07	29.00	\$31.03	30-29-22-33-0238
Carmen Darnes		Street Sweeping - Res	idential Stree	0.41	55.00	\$22.55	
37 Sycamore St W		Alley Sweeping		0.12	58.00	\$6.96	
St Paul MN 55117-5449		Citywide Street Lighti	ng	0.59	84.00	\$49.56	
*37 SYCAMORE ST W						\$110.10	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$110.10	
			This Paymer	nt:		\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$110.10	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Res	idential Stree		163.00		30-29-22-33-0239
Debra J Cramer	ST. PAUL LOT 9 & LOT 10 BLK 3	Citywide Street Light		0.59	163.00	\$96.17	
1168 Matilda St						\$163.00	
St Paul MN 55117-4819		*** Owner ***					
*64 ATWATER ST			Total Assess	sment:		\$163.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$163.00	
Resurrection Temple Church	LOCKEYS ADDITION TO THE CITY OF	*** Taxpayer and 3rd	Party ***				30-29-22-33-0239
Attn Aretta Rie Johnson	ST. PAUL LOT 9 & LOT 10 BLK 3		Total Assess	sment:	=	\$163.00	
838 Stellar Place			This Paymer	nt:		\$0.00	
St Paul MN 55117-5446			Current Yea			\$0.00	
*64 ATWATER ST			Current Yea	r Interest:		\$0.00	
*Ward: 1 *Pending as of: 8/21/2020			Payoff Amo	ount:		\$163.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
St Paul Pw Rice Acker Pond	GUERIN'S OUT LOTS TO SAINT PAUL	Street Sweeping - Res	idential Stree	0.41	12.00	\$4.92	30-29-22-33-0243
Acker St At Sylvan	VAC ST ACCRUING IN DOC NO.2752929 & FOL THE N 6.14 FT OF S	Citywide Street Lighti	ng	0.59	12.00	\$7.08	***EXEMPT***
5 Kellogg Blvd W Rm 140	140 FT OF W 230 FT OF SE 1/4 OF SW					\$12.00	
t Paul MN 55102-1613	1/4 OF SEC 30 TN 29 RN 22 & IN SD GUERINS OUTLOTS; THE N 20 FT OF	*** Owner and Taxpa	yer ***				
0 SYLVAN ST			Total Assess	ment:		\$12.00	
Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$12.00	
t Paul Pw Rice Acker Pond	GUERIN'S OUT LOTS TO SAINT PAUL	Street Sweeping - Res	idential Stree	0.41	80.00	\$32.80	
cker St At Sylvan	VAC STS & ALLEYS ACCRUING IN	Citywide Street Lighti		0.59	80.00	\$47.20	***EXEMPT***
5 Kellogg Blvd W Rm 140	DOC NO. 2752929 & 30 & FOL LOTS 15 THRU 19 BLK 5 DRAKES 2ND ADD &		-		—	\$80.00	EALWII I
t Paul MN 55102-1613 0 ACKER ST W	IN SD GUERINS OUTLOTS; LOT 13 THRU LOT 15	*** Owner and Taxpa	yer ***			\$80.00	
Ward: 1			Total Assess	ment:		\$80.00	
			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$80.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Con	nmercial/Art		250.00	<u>\$267.50</u>	
ttention Tax Department	ST. PAUL LOTS 1 THRU LOT 10 BLK 1	Street Sweeping - Res	idential Stree	0.41	100.00	\$41.00	
14 Nicollet Ave		Citywide Street Lighti	ng	0.59	350.00	\$206.50	
Ipls MN 55401-1927		Rice/Sycamore to Ros	e ASL	0.46	250.00	\$115.00	
834 RICE ST						\$630.00	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$630.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$630.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Laphams Addition Llc 110 Sycamore St W	JILSON'S SUBDIVISION OF LOTS 3,4,5,6,7,8,9 & 10 GUERIN'S OUT LOTS TO THE CITY OF ST. PAUL VAC STS &	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	356.00 356.00	\$380.92 \$210.04	30-29-22-33-0250
St Paul MN 55117-5451 * 110 SYCAMORE ST W	ALLEYS ACCRUING & IN GREENES ADD E 75 FT OF LOTS 16 THRU LOT 21 BLK 1 & IN SD JILSONS SUBD; EX E 5	*** Owner and Taxpay	/er ***			\$590.96	
*Ward: 1	, -		Total Assess	ment:		\$590.96	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$590.96	
	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resid	dential Stree	0.41		\$35.06	
Naw Paw	LOTS 13 & LOT 14 BLK 1	Citywide Street Lightin		0.59	85.50	\$50.45	30-27-22-33-0234
55 Lyton Place			0			\$85.51	
St Paul MN 55117-5456		*** Owner and Taxpay	/er ***			\$65.51	
*65 LYTON PL			Total Assess	ment:	-	\$85.51	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$85.51	
	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-33-0255
1954 Rusten Rd	N 10 FT FOR ALLEY; W 1/2 LOT 14	Alley Sweeping		0.12	37.50	\$4.50	30-27-22-33-0233
Eagan MN 55122-4025	AND LOT 15 BLK 4 IN LOCKEY'S ADD ALSO W 1/2 OF LOT 2 AND ALL OF	Citywide Street Lightin	ıg	0.59	37.50	\$22.13	
*39 LYTON PL	LOT 3 BLK 1 IN SD LYTONS ADD					\$42.01	
*Ward: 1		*** Owner and Taxpay	/er ***			\$ 12:01	
*Pending as of: 8/21/2020			Total Assess	ment:		\$42.01	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$42.01	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric L Williams	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resi	dential Stree	0.41	72.75	\$29.83	30-29-22-33-0256
37 Lyton Place	N 10 FT FOR ALLEY; E 1/2 OF LOT 14	Alley Sweeping		0.12	37.50	\$4.50	
St Paul MN 55117-5439	AND LOT 13 BLK 4 IN LOCKEY'S ADDITION ALSO; E 1/2 OF LOT 2 AND	Citywide Street Lightin	ng	0.59	72.75	\$42.92	
*37 LYTON PL	ALL OF LOT 1 BLK 1 IN SD LYTONS					\$77.25	
*Ward: 1	ADD	*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$77.25	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$77.25	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree		74.00	\$30.34	
Duong M Nguyen	ST. PAUL LOTS 11 & 12 BLK 3	Citywide Street Lightin		0.41	74.00	\$30.34 \$43.66	30-29-22-33-0257
Nhung N Le 823 Stellar St		ony white bureet Eighth		0.57			
St Paul MN 55117-5447		*** Owner and Taxpa	170+ ***			\$74.00	
		Owner and Taxpa					
*823 STELLAR ST			Total Assessm	nent:		\$74.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.00	
		Street Sweeping - Resi	dential Stree		94.50	\$38.75	
Billy Xiong	Subj To Alley; Lot 20 Blk 4 Lockeys Add And In Sd Lytons Add Lots 8,9, & 10 Blk	Alley Sweeping - Kesi	dential Stree	0.41	25.00	\$3.00	30-29-22-33-0262
Angelina Xiong	1	Citywide Street Lightin	nσ	0.12	94.50	\$55.76	
55 Lyton Pl		enywide Street Eighth	ing	0.59	J4.50		
St Paul MN 55117-5439 * 55 LYTON PL		*** Owner and Taxpa	ver ***			\$97.51	
*Ward: 1		1 .	Total Assessn	nent:		\$97.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
				murest.		30.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jaymes H Drieling	Lot 30 And Lot 31 Blk 3	Street Sweeping - Cor	mmercial/Art	1.07	25.00	\$26.75	30-29-22-33-0263
2526 Cedar Ave S Apt 2		Street Sweeping - Res	sidential Stree	0.41	55.00	\$22.55	
Minneapolis MN 55404-4032		Citywide Street Light	ing	0.59	80.00	\$47.20	
93 SYCAMORE ST W						\$96.50	
Ward: 1		*** Owner and Taxpa	ayer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$96.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$96.50	
	Lot 12 Block 3 of LYTON'S ADDITION	Street Sweeping - Res	sidential Stree	0.41		<u>\$11.48</u>	
122 Lyton Place	TO,ST. PAUL	Citywide Street Light		0.59	28.00	\$16.52	50-27-22-55-0204
St Paul MN 55117-5441	VAC ALLEY ACCRUING & EX E 1 FT OF S 14 FT OF N 76 FT; LOT 12 BLK 3					\$28.00	
*122 LYTON PL	0.00	*** Owner and Taxpa	ayer ***			<i>\</i>	
*Ward: 1			Total Assess	ment:		\$28.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$28.00	
Scott A Vanwert	Lot 18 Block 3 of LYTON'S ADDITION	Street Sweeping - Res			<u> </u>	<u>\$25.42</u>	
Adam J Schaab	TO,ST. PAUL	Citywide Street Light		0.59	62.00	\$36.58	30-27-22-33-0207
985 Marshall Ave	VAC ALLEY ACCRUING; LOTS 18,19 & LOT 20 BLK 3	, ,	C			\$62.00	
St Paul MN 55104-5840	& LOT 20 BEK 5	*** Owner and Taxpa	ayer ***			\$02.00	
*123 SYCAMORE ST W			Total Agazar	maant.		\$62.00	
*Ward: 1			Total Assess This Paymen			\$62.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year Current Year			\$0.00	
			Payoff Amo			\$0.00 \$62.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	. ,	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 250
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Housing And Redev Auth St Paul	LOT 1 BLK 1	Street Sweeping - Comme	ercial/Art	1.07	240.00	\$256.80	30-29-22-33-0270
25 4th St St W Ste 1400		Street Sweeping - Resider	ntial Stree	0.41	285.00	\$116.85	
St Paul MN 55102-1632		Citywide Street Lighting		0.59	525.00	\$309.75	
*804 RICE ST						\$683.40	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- T	Total Assessr	ment:		\$683.40	
		Т	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		F	Payoff Amou	ınt:		\$683.40	
Hang Vang	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comme		1.07	39.50	\$42.27	30-29-22-34-0002
773 Lightner Place	PAUL, MINN. LOTS 5 & LOT 6 BLK 6	Street Sweeping - Resider		0.41	36.00	\$14.76	
St Paul MN 55117-5543		Citywide Street Lighting		0.59	75.50	\$44.55	
*773 LIGHTNER PL						\$101.58	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		T	Total Assessr	nent:		\$101.58	
		Т	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		F	Payoff Amou	int:		\$101.58	
		Street Sweeting Co				<u> </u>	
Aihoa Tran	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Comme Citywide Street Lighting		1.07 0.59	40.00 40.00	\$42.80 \$23.60	30-29-22-34-0003
Thomas Huynh		City while Subert Lighting		0.59	+0.00	-	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpayer	. ***			\$66.40	
*10 SYCAMORE ST W		-			-		
*Ward: 1			Total Assessr			\$66.40	
*Pending as of: 8/21/2020			This Payment			\$0.00	
÷			Current Year	-		\$0.00	
			Current Year			\$0.00	
		ł	Payoff Amou	INT:		\$66.40	

20:52:26 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Olufunmilade A Akinmusire	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Cor		1.07	40.00	\$42.80	30-29-22-34-0005
26 Sycamore St W	PAUL, MINN. LOT 11 BLK 6	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55117-5547						\$66.40	
*24 SYCAMORE ST W		*** Owner and Taxpa	iyer ***		_		
*Ward: 1 *Dending of 6/21/2020			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$66.40	
Oluwakemi A Arogundade	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Cor		1.07	40.00	\$42.80	30-29-22-34-0006
26 Sycamore St W	PAUL, MINN. LOT 12 BLK 6	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55117-5547						\$66.40	
*26 SYCAMORE ST W		*** Owner and Taxpa	iyer ***				
*Ward: 1			Total Assess	ment:	-	\$66.40	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
	DRAKE'S 2ND ADDITION TO ST.	 Street Sweeping - Cor			40.00	<u> </u>	30-29-22-34-0007
29 Acker St W	PAUL, MINN. LOT 13 BLK 6	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55117-5560						\$66.40	
*28 SYCAMORE ST W		*** Owner and Taxpa	iyer ***				
*Ward: 1			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	

20:52:26 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Perry D Sautbine	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con	nmercial/Art	1.07	20.00	\$21.40	30-29-22-34-0008
76 Sylvan St	PAUL, MINN. LOT 14 BLK 6	Street Sweeping - Resi	idential Stree	0.41	54.00	\$22.14	
t Paul MN 55117-5547		Citywide Street Lighti	ng	0.59	74.00	\$43.66	
776 SYLVAN ST						\$87.20	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$87.20	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.20	
Vickalos J Lucas		Street Sweeping - Resi	idential Stree		74.00	\$30.34	30-29-22-34-0009
Acker St W	PAUL, MINN. LOT 15 BLK 6	Citywide Street Lighti		0.59	74.00	\$43.66	30-29-22-34-0009
Paul MN 55117-5560		, ,	8			\$74.00	
760 SYLVAN ST		*** Owner and Taxpa	yer ***			\$74.00	
Ward: 1			Total Assess	ment:		\$74.00	
Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$74.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi		0.41	40.00	<u> </u>	30-29-22-34-0010
Acker St W	PAUL, MINN. LOT 16 BLK 6	Citywide Street Lighti		0.59	40.00	\$23.60	30-27-22-34-0010
Paul MN 55117-5560		, ,	C			\$40.00	
29 ACKER ST W		*** Owner and Taxpa	yer ***			\$40.00	
Ward: 1			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quality Residences Llc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid		0.41	40.00	\$16.40	30-29-22-34-0013
9617 Oak Ridge Tr	PAUL, MINN. EX N 2 5/10 FT LOT 19 BLK 6	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Hopkins MN 55305-4642						\$40.00	
*21 ACKER ST W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	sment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$40.00	
Sara E Grapp Gibson	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	30-29-22-34-0014
17 Acker St W	PAUL, MINN. LOT 20 BLK 6	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5560						\$40.00	
*17 ACKER ST W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	sment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$40.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	dential Stree			<u> </u>	
792 Manor St	PAUL, MINN. LOT 21 BLK 6	Citywide Street Lightin		0.59	40.00	\$23.60	30-27-22-34-0013
St Paul MN 55127-5094						\$40.00	
*11 ACKER ST W		*** Owner and Taxpay	/er ***			• • • •	
*Ward: 1			Total Assess	sment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-34-0016
1510 Clarence St	PAUL, MINN. LOT 22 BLK 6	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55106-1414						\$40.00	
*9 ACKER ST W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
Bridge Investments Llc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Com	mercial/Art	1.07		<u>\$101.65</u>	
2043 Lakeside Ln	PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Resi		0.41	37.00	\$15.17	30-29-22-34-0020
Mound MN 55364-1305		Citywide Street Lightin		0.59	132.00	\$77.88	
*777 JACKSON ST						\$194.70	
*Ward: 1		*** Owner and Taxpay	/er ***			•••	
*Pending as of: 8/21/2020			Total Assess	ment:		\$58.16	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$58.16	
							ESCROW
Asha Raleigh	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi		0.41	69.00	\$28.29	30-29-22-34-0027
1066 Edmund Ave	PAUL, MINN. EX S 3 FT LOT 16 AND ALL OF LOT 15 BLK 3	Citywide Street Lightin	ng	0.59	69.00	\$40.71	
St Paul MN 55104-2626						\$69.00	
*764 LIGHTNER PL		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$69.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$69.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi	dential Stree	0.41	81.00	\$33.21	30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT 17; EX W 40 FT LOT 18 & ALL OF LOT	Citywide Street Lightin	ng	0.59	81.00	\$47.79	
St Paul MN 55117-5504	19 BLK 3					\$81.00	
*11 ACKER ST E		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessm	nent:		\$81.00	
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:		\$81.00	
		Street Sweeping - Com	mercial/Art	1.07			
1726 Iowa Ave E	PAUL, MINN. SUBJ TO ST; LOTS 2 &	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
5t Paul MN 55106-1334	LOT 3 BLK 2					\$124.50	
*765 CORTLAND PL		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	nent:		\$124.50	
*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:		\$124.50	
		Street Sweeping - Com	mercial/Art			<u> </u>	30-29-22-34-0036
C/O Badri N Johnson Phd	PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Citywide Street Lightin	ng	0.59	72.00	\$42.48	
746 Clear Ave E						\$119.52	
t Paul MN 55106-1334		*** Owner and Taxpay	yer ***				
773 CORTLAND PL			Total Assessm	nent:		\$119.52	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$119.52	

20:52:26 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alberto Reynoso Arellano	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con		1.07	60.00	\$64.20	30-29-22-34-0037
679 Maryland Ave E	PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighti	ing	0.59	60.00	\$35.40	
St Paul MN 55106-2524						\$99.60	
*779 CORTLAND PL		*** Owner and Taxpa	ıyer ***		-		
*Ward: 5			Total Assess	sment:		\$99.60	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$99.60	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con			40.00	\$42.80	30-29-22-34-0039
Po Box 7081	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55107-0081						\$66.40	
*80 SYCAMORE ST E		*** Owner and Taxpa	iyer ***				
*Ward: 5			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$66.40	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con				<u> </u>	30-29-22-34-0042
Po Box 7081	PAUL, MINN. LOT 10 BLK 2	Citywide Street Lighti	ing	0.59	40.00	\$23.60	•••=>==•=••
St Paul MN 55107-0081						\$66.40	
*72 SYCAMORE ST E		*** Owner and Taxpa	iyer ***				
*Ward: 5			Total Assess	sment:		\$66.40	
*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:		\$66.40	

20:52:26 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph Arias	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi		0.41	69.00	\$28.29	30-29-22-34-0043
Po Box 7081	PAUL, MINN. LOT 11 BLK 2	Citywide Street Lightin	ng	0.59	69.00	\$40.71	
St Paul MN 55107-0081						\$69.00	
*780 JACKSON ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$69.00	
*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:		\$69.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi	dential Stree			<u> </u>	
Po Box 270843	PAUL, MINN. LOT 12 BLK 2	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
Vadnais Heights MN 55127-0843						\$36.00	
*772 JACKSON ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$36.00	
*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:		\$36.00	
Frovidalio Ramos Ramirez	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi	dential Stree			<u> </u>	
766 Jackson St	PAUL, MINN. LOT 13 BLK 2	Citywide Street Lightin		0.59	36.00	\$21.24	50-27-22-57-0045
St Paul MN 55117-5535						\$36.00	
*766 JACKSON ST		*** Owner and Taxpay	yer ***			••••	
*Ward: 5			Total Assess	ment:		\$36.00	
*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:		\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 258
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
African Christian Fellowship Of Mn Inc 756 Jackson St	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	36.00 36.00	\$14.76 \$21.24	30-29-22-34-0046
St Paul MN 55117-5535 * 764 JACKSON ST		*** Owner and Taxpay	/er ***			\$36.00	
*Ward: 5			Total Assess	nent:		\$36.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$36.00	
<u> </u>	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Com	mercial/Art			\$23.01	<u> </u>
1522 Regatta Dr	PAUL, MINN. E 43 FT OF LOT 16 AND	Street Sweeping - Resid		0.41	18.00	\$7.38	30-27-22-34-0047
Woodbury MN 55125-8869	ALL OF LOT 15 BLK 2	Citywide Street Lightin	ıg	0.59	39.50	\$23.31	
*65 ACKER ST E						\$53.70	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$53.70	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$53.70	
African Christian Fellowship Of Mn Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Com	mercial/Art			<u> </u>	30-29-22-34-0048
756 Jackson St	PAUL, MINN. EX E 43 FT LOT 16 BLK	Street Sweeping - Resid		0.41	36.00	\$14.76	30-27-22-34-0040
St Paul MN 55117-5535	2	Citywide Street Lightin	ıg	0.59	93.00	\$54.87	
*756 JACKSON ST						\$130.62	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$130.62	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$130.62	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
African Christian Fellowship Of Mn Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con		1.07	40.00	\$42.80	30-29-22-34-0052
756 Jackson St	PAUL, MINN. LOT 20 BLK 2	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5535						\$66.40	
*87 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	ment:		\$66.40	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.40	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con	mmercial/Art			<u> </u>	30-29-22-34-0054
1965 Roman Rd Ne	PAUL, MINN. E 47 24/100 FT OF FOL	Citywide Street Lighti	ing	0.59	47.00	\$27.73	
Fridley MN 55421-1537	LOTS 4 5 AND LOT 6 BLK 1					\$78.02	
*96 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:		\$78.02	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$78.02	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con	nmercial/Art				30-29-22-34-0055
Darlene Barnes	PAUL, MINN. SUBJ TO ESMTS; N 24 FT	Citywide Street Lighti	ng	0.59	75.00	\$44.25	
78 Acker St E	OF LOTS 3 & 20 & EX E 47.24 FT LOTS 4, 5 & 6 & ALL OF LOT 7 BLK 1					\$124.50	
St Paul MN 55117-5507		*** Owner and Taxpa	yer ***				
*86 ACKER ST E			Total Assessn	nent:	-	\$124.50	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$124.50	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Able Fence Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Cor		1.07	40.00	\$42.80	30-29-22-34-0056
78 Acker St E	PAUL, MINN. LOT 8 BLK 1	Citywide Street Light	ing	0.59	40.00	\$23.60	
St Paul MN 55117-5507						\$66.40	
78 ACKER ST E		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:	-	\$66.40	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.40	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Cor		1.07		<u> </u>	30-29-22-34-0057
6 Acker St E	PAUL, MINN. LOT 9 BLK 1	Citywide Street Light	ing	0.59	40.00	\$23.60	
t Paul MN 55117-5507						\$66.40	
76 ACKER ST E		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$66.40	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$66.40	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Cor		1.07	92.00	<u>\$98.44</u>	30-29-22-34-0058
8 Acker St E	PAUL, MINN. SUBJ TO ST LOT 11 BLK	Citywide Street Light	ing	0.59	92.00	\$54.28	•••=>==••••••••
t Paul MN 55117-5507	1					\$152.72	
64 ACKER ST E		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:	-	\$152.72	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$152.72	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Able Fence Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con	nmercial/Art	1.07	114.00	\$121.98	30-29-22-34-0059
78 Acker St E	PAUL, MINN. SUBJ TO ST LOT 12 AND ALL OF LOTS 10 AND LOT 13 BLK 1	Citywide Street Lighti	ing	0.59	114.00	\$67.26	
St Paul MN 55117-5507	ALL OF LOTS TO AND LOT TO BER T					\$189.24	
*68 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$189.24	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$189.24	
Quality Residences Llc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-34-0070
9617 Oak Ridge Tr	PAUL, MINN. SUBJ TO N S POWER CO ESMT LOT 9 BLK 5	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
Hopkins MN 55305-4642	ESMILUT 9 BLK 5					\$40.00	
*16 ACKER ST W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Res	idential Stree			<u> </u>	
Beverly K Burton	PAUL, MINN. LOT 10 BLK 5	Citywide Street Lighti		0.59	40.00	\$23.60	50-27-22-54-00/1
362 Ruthie Ln					—	\$40.00	
Hudson WI 54016-8132		*** Owner and Taxpa	iyer ***				
*18 ACKER ST W			Total Assess	ment	-	\$40.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$40.00	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Res		0.41	40.00	\$16.40	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
21301 Furman St Ne						\$40.00	
Wyoming MN 55092-9626		*** Owner and Taxpa	yer ***				
*20 ACKER ST W			Total Assess	ment:		\$40.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Res	idential Stree			\$32.80	30-29-22-34-0074
10465 Partridge St Nw	PAUL, MINN. LOTS 13 AND LOT 14	Citywide Street Lighti	ing	0.59	80.00	\$47.20	
Coon Rapids MN 55433-4638	BLK 5					\$80.00	
*30 ACKER ST W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$80.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	
Thomas J Delisle Trustee	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con	nmercial/Art				
Carol A Delisle Trustee	PAUL, MINN. LOTS 8 AND LOT 9 BLK	Citywide Street Lighti		0.59	80.00	\$47.20	30-27-22-34-0070
Po Box 17122	6					\$132.80	
St Paul MN 55117-0075		*** Owner and Taxpa	yer ***				
*14 SYCAMORE ST W			Total Assess	ment		\$132.80	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$132.80	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jared E A Gruett	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Res	idential Stree	0.41	121.00	\$49.61	30-29-22-34-0081
Sara A Gruett	PAUL, MINN. LOT 12 & LOT 13 BLK 4	Citywide Street Lighti	ng	0.59	121.00	\$71.39	
8932 Highview Ln						\$121.00	
6t Paul MN 55125-4922		*** Owner and Taxpa	yer ***				
14 ACKER ST E			Total Assess	ment:		\$121.00	
Ward: 1			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:		\$121.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Res	idential Stree	0.41	120.00	<u> </u>	
1146 Rice St	PAUL, MINN. LOTS 8,9 & 10 BLK 3	Citywide Street Lighti		0.59	120.00	\$70.80	
t Paul MN 55117-4902						\$120.00	
34 SYCAMORE ST E		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$120.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$120.00	
Midwest Auto Connection Llc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Res	idential Stree			<u> </u>	
C/O Jeffrey Richter	PAUL, MINN. LOTS 20 THRU LOT 23	Citywide Street Lighti		0.59	160.00	\$94.40	30-2)-22-34-0004
006 26th Ave Ne	BLK 3					\$160.00	
finneapolis MN 55418-2907		*** Owner and Taxpa	yer ***				
33 ACKER ST E			Total Assess	ment:		\$160.00	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$160.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hoovers Pub Llc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid		0.41	207.00	\$84.87	30-29-22-34-0086
755 Jackson St	PAUL, MINN. LOTS 1,2 & 24 BLK 3	Citywide Street Lighting	g	0.59	207.00	\$122.13	
St Paul MN 55117-5536						\$207.00	
*755 JACKSON ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:		\$207.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$207.00	
	Subj To Esmt For Sewer And Water; Lot 9	Street Sweeping - Com	mercial/Art			<u> </u>	30-29-22-34-0087
Po Box 7081	Blk 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	•••=>==•••••••
St Paul MN 55107-0081						\$66.40	
*76 SYCAMORE ST E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
	EX W ½ OF W ½; LOT 48 ALL OF LOT	Street Sweeping - Resid	lential Stree		159.00	<u>\$65.19</u>	30-29-22-34-0088
722 Round Hill Rd	49	Citywide Street Lighting		0.59	159.00	\$93.81	30-27-22-34-0000
Mendota Heights MN 55118-3710						\$159.00	
*4 ACKER ST W		*** Owner and Taxpay	er ***			<i>Q109.00</i>	
*Ward: 1			Total Assess	ment:		\$159.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$159.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	Lots 12,13 & Lot 14 Blk 3	Street Sweeping - Reside	ential Stree	0.41	97.00	\$39.78	30-29-22-34-0089
16 Sycamore St E		Citywide Street Lighting		0.59	97.00	\$57.24	
St Paul MN 55117-5559						\$97.02	
*16 SYCAMORE ST E		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessm	ent:		\$97.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$97.02	
African Christian Fellowship Of Mn Inc	Lots 17 Thru Lot 19 Blk 2	Street Sweeping - Comm	ercial/Art			<u> </u>	
756 Jackson St		Citywide Street Lighting		0.59	120.00	\$70.80	30-27-22-34-0070
St Paul MN 55117-5535						\$199.20	
*764 JACKSON ST		*** Owner and Taxpayer	r ***			¢1))120	
*Ward: 5		-	Total Assessm	ent:	-	\$199.20	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$199.20	
New Horizon Real Estate Development Llp	EDMUND RICE'S FOURTH ADDITION	Street Sweeping - Comm	nercial/Art				<u> </u>
C/O New Horizon Academy	TO THE CITY OF ST. PAUL EX N 40 FT;	Citywide Street Lighting		0.59	154.00	\$90.86	50-27-22-71-0017
3405 Annapolis Ln Ste 100	LOT 2 BLK 5					\$255.64	
Minneapolis MN 55447-5343		*** Owner and Taxpayer	r ***				
*327 YORK AVE		-	Total Assessm	ent:	_	\$255.64	
*Ward: 5			This Payment:			\$255.04	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
]	Payoff Amour	nt:		\$255.64	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
People Incorporated	PART LYING SELY OF A LINE DESC	Street Sweeping - Cor		1.07	194.00	\$207.58	30-29-22-41-0025
2060 Centre Pointe Blvd Ste 3	AS BEG AT A PT ON THE W LINE OF BLK 5 EDMUND RICE'S 4TH ADDTN	Citywide Street Light	ing	0.59	194.00	\$114.46	
St Paul MN 55120-1271	40 FT S OF THE NW COR THENCE					\$322.04	
*317 YORK AVE	SWLY TO THE SE COR OF LOT 20 BLK 4, AND THERE TERM & LYING N OF A	*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$322.04	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$322.04	
Bnsf Railway Co	Part Of Ne 1/4 Lying Wly Of Edmund	Street Sweeping - Cor	mmercial/Art			<u> </u>	
Property Tax Dept	Rices Trout Brook Addn & Nly Of A Line	Citywide Street Light	ing	0.59	60.00	\$35.40	
Po Box 961089	50 Ft Nly & Par To Soo Line Ry & Nely And Sely Of Fol Desc Line Beg At Int Of					\$99.60	
Fort Worth TX 76161-0089	N Line Of Se 1/4 And A Line 50 Ft Swly & Par To Bnsf Ry Main Track Thence Sely	*** Owner and Taxpa	ayer ***				
*0 MISSISSIPPI ST			Total Assess	ment:		\$99.60	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.60	
Nyala Properties Llc	Subj To Sts & Esmts; Vac Sts & Alley	Street Sweeping - Cor			125.00		
1100 Old Hwy 8 Nw	Accruing & Fol; N 40 Ft Of Lots 1 & 2 Blk	Citywide Street Light		0.59	125.00	\$73.75	30-27-22-41-0020
New Brighton MN 55112-6447	5 & Ex E 163 Ft; Lot 1 & Ex E 120 Ft; Lot 4 Blk 3 & All Of Lots 2 & 3 Blk 3 & Lots	-				\$207.50	
*301 YORK AVE	2 Thru 13 Blk 4 Lying Nwly Of Line Run	*** Owner and Taxpa	ayer ***				
Ward: 5	From Pt On Wl Of Lot 1 Blk 5 Dist 40 Ft S		Total Assess	ment:	-	\$207.50	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$207.50	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Byron Broughten	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resi		0.41	50.00	\$20.50	30-29-22-42-0002
140 Case Ave	THE CITY OF ST. PAUL LOT 3 BLK 2	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55117-5049						\$50.00	
*140 CASE AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Gordon J Anderson	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	
134 Case Ave	THE CITY OF ST. PAUL LOT 4 BLK 2	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55117-5049						\$50.00	
*134 CASE AVE		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Lee Management Inc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	30-29-22-42-0004
462 Tedesco St	THE CITY OF ST. PAUL LOT 5 BLK 2	Citywide Street Lightin		0.59	50.00	\$29.50	30-2)-22-42-0004
St Paul MN 55130-4403						\$50.00	
*128 CASE AVE		*** Owner and Taxpay	yer ***			••••	
Ward: 5			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 268
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Muriah Dehn	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	30-29-22-42-0005
650 Larpenteur Ave W	THE CITY OF ST. PAUL LOT 6 BLK 2	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55113-6545						\$50.00	
*122 CASE AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Res	idential Stree	0.41		<u>\$20.50</u>	30-29-22-42-0006
15818 Skanee Rd	THE CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	30-29-22-42-0000
Lanse MI 49946-8431		Citywide Street Lighti	ng	0.59	50.00	\$29.50	
*120 CASE AVE						\$56.00	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
Kimberly Wapola	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Res	idential Stree			\$30.34	<u> </u>
Katherine Barrett	THE CITY OF ST. PAUL EX W 75 FT;	Citywide Street Lighti		0.59	74.00	\$43.66	50-27-22-42-0007
2152 Berekely Ave	LOTS 8 & LOT 9 BLK 2					\$74.00	
St Paul MN 55105-1204		*** Owner and Taxpa	yer ***			<i>\$</i> 7.000	
*112 CASE AVE			Total Assess	ment		\$74.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$74.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 269
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Edwin Sorenson Sandra Nesseth 301 E Hall Acres Rd Trlr 684	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL W 75 FT OF LOTS 8 & LOT 9 BLK 2	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	44.00 37.50 81.50	\$47.08 \$15.38 \$48.09	30-29-22-42-0008
Pharr TX 78577-5150 *956 JACKSON ST		*** Owner and Taxpa	yer ***			\$110.55	
*Ward: 5			Total Assess			\$110.55	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$110.55	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Con	nmercial/Art			\$53.50	30-29-22-42-0009
948 Jackson St	THE CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping		0.12	149.00	\$17.88	
St Paul MN 55117-5054		Citywide Street Lighti	ing	0.59	50.00	\$29.50	
*948 JACKSON ST					_	\$100.88	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess			\$100.88	
			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.88	
Shelly F Thomack	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Con		1.07		\$53.50	30-29-22-42-0010
942 Jackson St	THE CITY OF ST. PAUL LOT 11 BLK 2	Alley Sweeping		0.12	149.00	\$17.88	
St Paul MN 55117-5054		Citywide Street Lighti	ing	0.59	50.00	\$29.50	
*942 JACKSON ST						\$100.88	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$100.88	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$100.88	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David A Preus 863 Osceola Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 50 FT OF LOTS 12 AND LOT 13 BLK 2	Street Sweeping - Reside		0.41 0.59	50.00	\$20.50 \$29.50	30-29-22-42-0012
St Paul MN 55105-3209			ala ala ala			\$50.00	
*109 SIMS AVE		*** Owner and Taxpaye	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assess			\$50.00	
rending as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amor			\$0.00 \$50.00	
			1 49 011 1 1110				
Mary Ellen Monita	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	ential Stree	0.41		\$20.50	30-29-22-42-0013
117 Sims Ave	THE CITY OF ST. PAUL LOT 14 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5545		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*117 SIMS AVE						\$56.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Payment: Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
Vh Holdings Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		\$20.50	30-29-22-42-0014
2599 Cleveland Ave	THE CITY OF ST. PAUL LOT 15 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55113-2756						\$50.00	
*121 SIMS AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eric W Johnston	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Res		0.41	100.00	\$41.00	30-29-22-42-0016
39 Sims Ave	THE CITY OF ST. PAUL LOTS 17 & LOT 18 BLK 2	Citywide Street Lighti	ng	0.59	100.00	\$59.00	
t Paul MN 55117-5545	10 5211 2					\$100.00	
139 SIMS AVE		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	nent:		\$100.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-42-0017
43 Sims Ave	THE CITY OF ST. PAUL S 3/4 OF LOT 19 BLK 2	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
t Paul MN 55117-5545	19 BLK 2					\$50.00	
143 SIMS AVE		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Res	idential Stree		<u> </u>		30-29-22-42-0018
1301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	Citywide Street Lighti	ng	0.59	81.50	\$48.09	•••=>=====
/yoming MN 55092-9626	20 BLK 2					\$81.51	
147 SIMS AVE		*** Owner and Taxpa	yer ***				
Ward: 5 Pending as of: 8/21/2020			Total Assessr	nent:		\$81.51	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Res		0.41	38.00	\$15.58	30-29-22-42-0019
287 Owasso Blvd N	THE CITY OF ST. PAUL N 1/2 OF N 1/2 OF LOTS 19 AND LOT 20 BLK 2	Citywide Street Lighti	ing	0.59	38.00	\$22.42	
Shoreview MN 55126-3055		*** Owner and Taxpa	***			\$38.00	
941 AGATE ST Ward: 5		When and Taxpa	iyer ····				
Pending as of: 8/21/2020			Total Assess			\$38.00	
1 chang as of. 0/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$38.00	
Patricia Bady 915 Agate St St Paul MN 55117-5558 * 915 AGATE ST *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 50 FT OF N 100 FT OF LOTS 1 AND LOT 2 BLK 3	 Street Sweeping - Res Citywide Street Lighti *** Owner and Taxpa	et Lighting 0.59			\$20.50 \$29.50 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 50 FT OF	Street Sweeping - Res	idential Stree	0.41	50.00	<u>\$20.50</u>	30-29-22-42-0025
Julie Taylor	LOTS 1 AND LOT 2 BLK 3	Alley Sweeping Citywide Street Lighti	ina	0.12 0.59	100.00 50.00	\$12.00 \$29.50	
911 Agate St St Paul MN 55117-5558		Citywide Street Light	ing	0.57	50.00	-	
*911 AGATE ST		*** Owner and Taxpa	aver ***			\$62.00	
Ward: 5		1			-	¢(2.00	
*Pending as of: 8/21/2020			Total Assess This Paymer			\$62.00 \$0.00	
-			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$62.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Residenti	al Stree 0.41	35.00	<u>\$14.35</u>	30-29-22-42-0029
120 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT	Alley Sweeping	0.12	2 42.50	\$5.10	
St Paul MN 55117-5546	6 BLK 3	Citywide Street Lighting	0.59	35.00	\$20.65	
*120 SIMS AVE					\$40.10	
*Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		То	tal Assessment:		\$40.10	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$40.10	
Catherine M Schaefer	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Commerc			\$26.75	30-29-22-42-0032
108 Sims Ave		Street Sweeping - Residenti Citywide Street Lighting	al Stree 0.41 0.59		\$30.55 \$58.71	
St Paul MN 55117-5546		Citywide Street Lighting	0.55	99.50		
*108 SIMS AVE *Ward: 5		*** Owner and Taxpayer **	**		\$116.01	
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$116.01	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$116.01	
Vang Neng Xiong	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Commerc			\$53.50	30-29-22-42-0033
Nou Her	THE OFFICE ST. FAUL LUT 9 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
920 Jackson St St Paul MN 55117-5542		*** Owner and Taxpayer **	**		\$83.00	
*920 JACKSON ST		· · · · · · · · · · · · · · · · · · ·			¢92.00	
*Ward: 5			tal Assessment:		\$83.00	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
C C			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$83.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 274
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Candice K Meyer	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm		1.07	50.00	\$53.50	30-29-22-42-0036
896 Jackson St	THE CITY OF ST. PAUL EX E 50 FT LOT 12 BLK 3	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-5542		*** Owner and Taxpayer	***			\$83.00	
*896 JACKSON ST *Ward: 5		•••• Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessn			\$83.00	
1 chung us of: 0/21/2020			This Payment			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$83.00	
Lavonne Hamilton	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	ercial/Art	1.07		\$26.75	30-29-22-42-0037
Kristi Hamilton	THE CITY OF ST. PAUL EX E 50 FT LOT 13 BLK 3	Street Sweeping - Reside		0.41	49.50	\$20.30	
2116 Lamplight Dr	LOT IJ BLK J	Citywide Street Lighting		0.59	74.50	\$43.96	
Woodbury MN 55125-1654						\$91.01	
*894 JACKSON ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessn	nent:		\$91.01	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
]	Payoff Amou	nt:		\$91.01	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		\$20.50	30-29-22-42-0040
121 York Ave	THE CITY OF ST. PAUL LOT 15 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5552		Citywide Street Lighting		0.59	50.00	\$29.50	
*121 YORK AVE						\$56.00	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessn			\$56.00	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
]	Payoff Amou	nt:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 275
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eric Andrew Fodness	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside		0.41	50.00	\$20.50	30-29-22-42-0041
Po Box 15121	THE CITY OF ST. PAUL LOT 16 BLK 3	Citywide Street Lighting	3	0.59	50.00	\$29.50	
Minneapolis MN 55415-0121						\$50.00	
*127 YORK AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree			\$20.50	30-29-22-42-0043
Linda M Kuschel	THE CITY OF ST. PAUL LOT 18 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	50-27-22-42-0045
137 York Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-5552						\$56.00	
*137 YORK AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
Annette M Vess	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree		100.00	\$41.00	30-29-22-42-0045
149 York Ave	THE CITY OF ST. PAUL LOT 20 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	50-29-22-42-0045
St Paul MN 55117-5552		Citywide Street Lighting	g	0.59	100.00	\$59.00	
*149 YORK AVE						\$106.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$106.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$106.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tongson Yang	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	30-29-22-42-0050
1704 7th St E	THE CITY OF ST. PAUL LOT 4 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-4204		Citywide Street Lightin	g	0.59	50.00	\$29.50	
*128 YORK AVE						\$56.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Bee Real Estate Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	lential Stree			\$20.50	
C/O Sonpao Yang	THE CITY OF ST. PAUL LOT 6 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	30-29-22-42-0052
875 Agate St		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55117-5519			0			\$56.00	
*120 YORK AVE		*** Owner and Taxpay	er ***			\$50.00	
*Ward: 5			Total Assess	ment:		\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
					37.00	<u>\$15.17</u>	
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	37.00	\$15.17 \$21.83	30-29-22-42-0054
112 York Ave	8 AND LOT 9 BLK 6	Citywide Street Lightin	g	0.39	37.00		
St Paul MN 55117-5553 * 112 YORK AVE		*** Owner and Taxpay	er ***			\$37.00	
*Ward: 5			Total Assess	ment:		\$37.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$37.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 277
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
North End 110 York Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside		0.41	37.00	\$15.17	30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6	Citywide Street Lighting	g	0.59	37.00	\$21.83	
St Paul MN 55104-2618		*** 0 1 T	***			\$37.00	
*110 YORK AVE		*** Owner and Taxpaye	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assess			\$37.00	
Fending as 01. 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$37.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07		\$26.75	30-29-22-42-0057
Deanna L Kachel	THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOT 8 & W 3/4 OF LOT 9 BLK 6	Street Sweeping - Reside		0.41	18.50	\$7.59	
884 Jackson St Apt 1	OF LOT 8 & W 3/4 OF LOT 9 BEK 6	Citywide Street Lighting	g	0.59	43.50	\$25.67	
St Paul MN 55117-5541						\$60.01	
*884 JACKSON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$60.01	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.01	
Ronald White Jr	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	nercial/Art			\$53.50	30-29-22-42-0058
880 Jackson St	THE CITY OF ST. PAUL LOT 10 BLK 6	Alley Sweeping		0.12	150.00	\$18.00	50-27-22-42-0050
St Paul MN 55117-5541		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*880 JACKSON ST						\$101.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$101.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$101.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas A Mackenzie	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comr	mercial/Art	1.07	100.00	\$107.00	30-29-22-42-0059
Kira L Robison	THE CITY OF ST. PAUL LOTS 11 & LOT	Alley Sweeping		0.12	149.00	\$17.88	
166 Lynda Cir	12 BLK 6	Citywide Street Lighting	g	0.59	100.00	\$59.00	
Chattanooga TN 37405-1310						\$183.88	
*872 JACKSON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$183.88	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$183.88	
Therese Rose Mckenzie	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6	Street Sweeping - Comr Citywide Street Lighting		1.07 0.59	99.50 99.50	\$106.47 \$58.71	30-29-22-42-0060
358 Jackson St		Citywide Street Lighting	g	0.39	99.50		
St Paul MN 55117-5541		*** 0 1 T	***			\$165.18	
*858 JACKSON ST		*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessn	nent:		\$165.18	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$165.18	
Kbd Investments Llc	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6	Street Sweeping - Comr	mercial/Art	1.07	50.00	\$53.50	30-29-22-42-0061
377 White Bear Ave N #2	The off of Shirhol bor Hibbr of	Alley Sweeping Citywide Street Lighting	a	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55106-4303		Citywide Street Lighting	B	0.39	50.00		
*115 CAYUGA ST *Ward: 5		*** Owner and Taxpaye	er ***			\$89.00	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$89.00	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$89.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 279
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ace Employment Agency Llc 9216 Hunters Ct Minnetrista MN 55375-1331	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL WLY PART MEASURING 24 5/10 FT ON N L AND 25 5/10 FT ON S L OF LOT 15 BLK 6	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	26.00 25.00 26.00	\$27.82 \$3.00 \$15.34	30-29-22-42-0062
*121 CAYUGA ST *Ward: 5		*** Owner and Taxpa	yer ***			\$46.16	
*Pending as of: 8/21/2020			Total Assess			\$46.16	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo	unt:		\$46.16	
Maria Guadalupe Meza	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Com	mercial/Art			\$26.75	30-29-22-42-0063
123 Cayuga St	THE CITY OF ST. PAUL EX WLY PART	Alley Sweeping		0.12	26.00	\$3.12	30-29-22-42-0003
St Paul MN 55117-5523	MEASURING 24 5/10 FT ON N L AND 25 5/10 FT ON S L LOT 15 BLK 6	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*123 CAYUGA ST *Ward: 5		*** Owner and Taxpa	yer ***			\$44.62	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.62	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$44.62	
			i ayon Amo	unt.		944.02	
<u> </u>	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Com	nmercial/Art	1.07	50.00	\$53.50	30-29-22-42-0064
2941 Bloomington Ave S	THE CITY OF ST. PAUL LOT 16 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
Minneapolis MN 55407-3293		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*127 CAYUGA ST *Ward: 5		*** Owner and Taxpay	yer ***			\$89.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$89.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rat		<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comr	mercial/Art	1.07	50.00	\$53.50	30-29-22-42-0065	
133 Cayuga St	THE CITY OF ST. PAUL LOT 17 BLK 6	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55117-5523		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*133 CAYUGA ST *Ward: 5		*** Owner and Taxpaye	er ***			\$89.00		
Pending as of: 8/21/2020		1.2	Total Assessn	nent:		\$89.00		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$89.00		
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comr	mercial/Art		50.00	\$53.50		
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6	Alley Sweeping	mercial/Art	0.12	50.00	\$6.00	30-29-22-42-0066	
Po Box 6931		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-0931			0			\$89.00		
*137 CAYUGA ST		*** Owner and Taxpaye	er ***			\$89.00		
*Ward: 5			Total Assessn	nent:		\$89.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$89.00		
Richard W Wagner Sr	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comr	mercial/Art			\$53.50	30-29-22-42-0067	
4020 County 9 Blvd	THE CITY OF ST. PAUL S 50 FT OF	Street Sweeping - Resid		0.41	25.00	\$10.25		
Dennison MN 55018-7706	LOTS 19 AND LOT 20 BLK 6	Citywide Street Lighting	g	0.59	75.00	\$44.25		
*857 AGATE ST						\$108.00		
*Ward: 5		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:			\$108.00		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$108.00		

20:52:26 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dang Neng Yang	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resider	ntial Stree 0.41	100.00	\$41.00	30-29-22-42-0068
863 Agate St	THE CITY OF ST. PAUL N 100 FT OF	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55117-5519	LOTS 19 AND LOT 20 BLK 6	Citywide Street Lighting	0.59	100.00	\$59.00	
*863 AGATE ST				_	\$112.00	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		- T	Total Assessment:		\$112.00	
		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$112.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree 0.41		<u>\$20.50</u>	30-29-22-42-0073
859 Aurora Ave	TO THE CITY OF ST. PAUL LOT 2 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	30-29-22-42-0073
St Paul MN 55104-4816	3	, , , , ,		_	\$50.00	
*847 AGATE ST		*** Owner and Taxpayer	***		\$50.00	
*Ward: 5		- T	Total Assessment:		\$50.00	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$50.00	
Derrick J Hushman	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree 0.41		<u> </u>	
859 Aurora Ave	TO THE CITY OF ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	30-29-22-42-0074
St Paul MN 55104-4816	3	eng mae sureer Ergnung	0.07			
*845 AGATE ST		*** Owner and Taxpayer	***		\$50.00	
*Ward: 5		- T	Total Assessment:		\$50.00	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 28
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael R Wiekierak	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com		1.07	50.00	\$53.50	30-29-22-42-0076
Travis Felty Wiekierak	TO THE CITY OF ST. PAUL LOT 5 BLK 3	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
126 Cayuga St St Paul MN 55117-5524		*** Owner and Taxpay	er ***			\$83.00	
*126 CAYUGA ST		owner and Taxpay					
*Ward: 5			Total Assessm			\$83.00	
*Pending as of: 8/21/2020			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$83.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com	mercial/Art	1.07		\$107.00	30-29-22-42-0077
120 Cayuga St	TO THE CITY OF ST. PAUL LOTS 6 AND LOT 7 BLK 3	Citywide Street Lightin	ıg	0.59	100.00	\$59.00	
St Paul MN 55117-5524	AND LOT / BLK 3					\$166.00	
*120 CAYUGA ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	nent:		\$166.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$166.00	
Eugene A Acciari	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com					<u> </u>
Darlene M Acciari	TO THE CITY OF ST. PAUL LOT 8 BLK	Citywide Street Lightin		0.59	97.00	\$57.23	30-29-22-42-0078
829 Dale St	3		-			\$161.02	
Boyceville WI 54725-9514		*** Owner ***				• • •	
*856 JACKSON ST			Total Assessm	nent:		\$161.02	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$161.02	
Susan M Lindsey 856 Jackson Ave	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK	*** Taxpayer and 3rd I	Party ***				30-29-22-42-0078
856 Jackson Ave St Paul MN 55117-5540	3		Total Assessm			\$161.02	
*856 JACKSON ST			This Payment:			\$0.00	
*Ward: 5			Current Year l	-		\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
1 chaing us of. 0/21/2020			Payoff Amou	nt:		\$161.02	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bsd 1 Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Cor		1.07	50.00	\$53.50	30-29-22-42-0079
55 W 39th St Rm 806	TO THE CITY OF ST. PAUL LOT 9 BLK 3	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
New York NY 10018-0548		*** 0 1 5	ste ste			\$83.00	
852 JACKSON ST		*** Owner and Taxpa	yer ***				
Ward: 5 Pending as of: 8/21/2020			Total Assess			\$83.00	
r chung as of. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amor			\$0.00 \$83.00	
Steven M Coleman 231 Winifred St W St Paul MN 55107-2145 * 842 JACKSON ST *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Street Sweeping - Cor Citywide Street Lighti *** Owner and Taxpa	ng	t: Principal: Interest:	<u>50.00</u> 50.00	\$53.50 \$29.50 \$83.00 \$83.00 \$0.00 \$0.00 \$0.00 \$83.00	30-29-22-42-0080
City Of St Paul	Lot 9 Geo. J. Flints Addition. Vac. St. Accruing & Fol; Lots 11, 12 & 13 Blk 1 &	Street Sweeping - Con		1.07	266.00	\$284.62	30-29-22-42-0093
5 4th St W Rm 1000	Ex Part Inc. In Geo. J. Flints Add; Lot 2	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	499.00 765.00	\$204.59 \$451.35	***EXEMPT***
t Paul MN 55102-1692	Blk 2 & Lot 19 Blk 2 Edmund Rices Second Add. & In Sd Aud. Sub. No 8 Lots	City while Street Light	ng	0.59	/05.00	-	
198 CAYUGA ST Ward: 5	18 Thru 21 & Subj. To Hwy. Lot 22	*** Owner and Taxpa	yer ***			\$940.56	
Pending as of: 8/21/2020			Total Assess	ment:		\$940.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$940.56	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gilbert G Sanchez	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	125.00	\$51.25	30-29-22-42-0097
Grace L Sanchez	THE CITY OF ST. PAUL N 100 FT OF	Alley Sweeping		0.12	50.00	\$6.00	••••
7780 Military Rd	LOTS 1 AND LOT 2 & ALL OF LOT 3 BLK 6	Citywide Street Lighting	3	0.59	125.00	\$73.75	
Woodbury MN 55129-9523						\$131.00	
*889 AGATE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ient:		\$131.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	interest:		\$0.00	
			Payoff Amou	nt:		\$131.00	
		Street Sweeping - Reside					
Joseph R Acciari	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK	Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	30-29-22-42-0107
Shirley Acciari	3	Citywide Street Lighting	3	0.39	30.00		
132 Cayuga St		*** 0 17	ala ala ala			\$50.00	
St Paul MN 55117-5524		*** Owner and Taxpaye	er ***				
*132 CAYUGA ST			Total Assessm	ent:		\$50.00	
*Ward: 5			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:		\$50.00	
		Street Surgering Commen				<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	
Mai Choua Lee	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	25.00 75.00	\$26.75 \$30.75	30-29-22-42-0108
Doua Yang	3	Citywide Street Lighting		0.41	100.00	\$59.00	
855 Agate Street		Citywide Street Eighting	5	0.59	100.00	-	
St Paul MN 55117-5516 * 855 AGATE ST		*** Owner and Taxpaye	er ***			\$116.50	
*Ward: 5			Total Assessm	ient:		\$116.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	-		\$0.00	
			Contoint roal l			ψ0.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Saolee Lor Ly	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree	0.41	129.00	\$52.89	30-29-22-42-0110
Nhia Long Ly	TO THE CITY OF ST. PAUL VAC ALLEY ADJ & LOTS 7 & 8 BLK 2	Citywide Street Lightin	ıg	0.59	129.00	\$76.11	
850 Agate St	ALLET ALL & LOTS / & OLEK 2					\$129.00	
St Paul MN 55117-5517		*** Owner and Taxpay	/er ***				
*850 AGATE ST			Total Assess	ment:		\$129.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$129.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	30-29-22-42-0112
2150 Tower Dr	TO THE CITY OF ST. PAUL VAC	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
Woodbury MN 55125-1617	ALLEY ADJ & LOT 9 BLK 2					\$50.00	
*844 AGATE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com	mercial/Art			\$53.50	30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12	Citywide Street Lightin		0.59	50.00	\$29.50	30-2)-22-43-0002
St Paul MN 55104-2618	BLK 3					\$83.00	
*828 JACKSON ST		*** Owner and Taxpay	/er ***			• • • • •	
*Ward: 5			Total Assess	ment:	-	\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Geoff W F Price	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Con	mercial/Art	1.07	31.50	\$33.71	30-29-22-43-0003
Danielle E Moews	TO THE CITY OF ST. PAUL PART W OF	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	
101 Granite St	A L RUN FROM PT ON N L OF AND 69 32/100 FT W FROM NE COR OF LOT	Citywide Street Lightin	ng	0.59	71.50	\$42.19	
St Paul MN 55117-5531	13 TO A PT ON S L OF & 69 48/100 FT					\$92.30	
101 GRANITE ST	W FROM SE COR OF SD LOT 13 BLK	*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$92.30	
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:		\$92.30	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree		36.00	<u>\$14.76</u>	
1083 Mclean Ave	TO THE CITY OF ST. PAUL EX E 36 FT	Citywide Street Lightin		0.59	36.00	\$21.24	30-29-22-43-0004
St Paul MN 55106-6443	PART E OF A L RUN FROM PT ON N L	, ,	0			\$36.00	
105 GRANITE ST	OF AND 69 32/100 FT W FROM NE COR OF LOT 13 TO A PT ON S L OF AND 69 48/100 FT W FROM SE COR	*** Owner and Taxpa	yer ***			\$30.00	
Ward: 5			Total Assess	ment:		\$36.00	
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:		\$36.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree			\$20.50	
Po Box 17122	TO THE CITY OF ST. PAUL LOT 14	Citywide Street Lightin		0.59	50.00	\$29.50	30-27-22-43-0000
6 Box 17122 St Paul MN 55117-0122	BLK 3	, ,	0		_	\$50.00	
117 GRANITE ST		*** Owner and Taxpa	yer ***			\$50.00	
Ward: 5			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda M Cardinal	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-43-0008
133 Granite St	TO THE CITY OF ST. PAUL LOT 16 BLK 3	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55117-5531						\$50.00	
*133 GRANITE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			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	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-43-0009
137 Granite St	TO THE CITY OF ST. PAUL EX E 11 FT OF N 72 FT LOT 17 BLK 3	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55117-5531	OF N/2 FI LOI 1/ BLK 3					\$50.00	
*137 GRANITE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree			<u>\$21.32</u>	30-29-22-43-0010
581 Ohio St	TO THE CITY OF ST. PAUL W 52 FT OF	Citywide Street Lightin		0.59	52.00	\$30.68	
St Paul MN 55107-2688	LOTS 20 AND LOT 21 BLK 3					\$52.00	
*139 GRANITE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:		\$52.00	
*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:		\$52.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	73.50	\$30.14	30-29-22-43-0011
821 Agate St	TO THE CITY OF ST. PAUL E 98 FT OF LOT 21 BLK 3	Citywide Street Lightin	ng	0.59	73.50	\$43.37	
St Paul MN 55117-5516						\$73.51	
*821 AGATE ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	ent:		\$73.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$73.51	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	
55 Granite St	TO THE CITY OF ST. PAUL SUBJ TO &	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
t Paul MN 55117-5532	WITH ESMTS; THE WLY 37.5 FT OF THE ELY 112.5 FT OF LOTS 10 THRU					\$38.00	
155 GRANITE ST	LOT 13 BLK 2	*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	ent:		\$38.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$38.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree		47.00	<u> </u>	
67 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF	Citywide Street Lightin		0.59	47.00	\$27.73	50-27-22-45-0010
t Paul MN 55117-5532	LOT 14 BLK 2					\$47.00	
167 GRANITE ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	ent:	-	\$47.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard D Berget Sr	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	26.00	\$10.66	30-29-22-43-0019
34641 Lang Av	TO THE CITY OF ST. PAUL E 3 FT OF LOT 14 AND W 23 FT OF LOT 15 BLK	Citywide Street Lighti	ng	0.59	26.00	\$15.34	
North Branch MN 55056-6875	2					\$26.00	
*171 GRANITE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$26.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$26.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-43-0020
34641 Lang Av	TO THE CITY OF ST. PAUL EX W 23 FT	Citywide Street Lighti		0.59	27.00	\$15.93	
North Branch MN 55056-6875	LOT 15 BLK 2					\$27.00	
*173 GRANITE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$27.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$27.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u>\$20.09</u>	
Jordan Ross	TO THE CITY OF ST. PAUL LOT 16	Citywide Street Lighti		0.59	49.00	\$28.91	50-2)-22-45-0021
175 Granite St	BLK 2					\$49.00	
St Paul MN 55117-5532		*** Owner and Taxpa	yer ***			÷	
*175 GRANITE ST			Total Assess	ment		\$49.00	
*Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$49.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Crisol Garcia	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	25.00	\$10.25	30-29-22-43-0022
77 Granite St	TO THE CITY OF ST. PAUL W 1/2 OF LOT 17 BLK 2	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
5t Paul MN 55117-5532	LOT IT BER 2					\$25.00	
177 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$25.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$25.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			\$31.57	30-29-22-43-0025
fsa Ramazani	TO THE CITY OF ST. PAUL S 75 FT OF LOT 1 BLK 4	Citywide Street Lighti	ng	0.59	77.00	\$45.43	
00 Jenks Ave Unit A	LUI I BLK 4					\$77.00	
t Paul MN 55106-3768		*** Owner and Taxpa	yer ***				
805 AGATE ST			Total Assess	ment:		\$77.00	
Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$77.00	
enee Woodbeck	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree		<u> </u>	<u> </u>	30-29-22-43-0026
50 Granite St	TO THE CITY OF ST. PAUL N 75 FT OF	Citywide Street Lighti		0.59	63.50	\$37.47	30-2)-22-43-0020
t Paul MN 55117-5530	LOT 1 BLK 4					\$63.51	
150 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$63.51	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$63.51	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roth K Nou	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	25.00	\$10.25	30-29-22-43-0027
144 Granite St	TO THE CITY OF ST. PAUL E 25 FT OF LOT 2 BLK 4	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
St Paul MN 55117-5530	LOT 2 BLK 4					\$25.00	
144 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessm	nent:		\$25.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$25.00	
Gerald Mischke	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41		<u> </u>	30-29-22-43-0028
42 Granite St	TO THE CITY OF ST. PAUL W 25 FT OF	Citywide Street Lighti		0.59	25.00	\$14.75	30-2)-22-43-0020
t Paul MN 55117-5531	LOT 2 BLK 4					\$25.00	
142 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessm	nent:		\$25.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$25.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-43-0029
38 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
t Paul MN 55117-5530	LOT 3 BLK 4					\$25.00	
138 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessm	nent:	-	\$25.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$25.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ashley M Walker	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25	30-29-22-43-0030
136 Granite St	TO THE CITY OF ST. PAUL W 1/2 OF LOT 3 BLK 4	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
St Paul MN 55117-5530	LOT YEEK					\$25.00	
*136 GRANITE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$25.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree			<u>\$15.58</u>	30-29-22-43-0032
132 Granite St	TO THE CITY OF ST. PAUL E 12.5 FT OF	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55117-5530	LOT 5 & THE W 1/2 OF LOT 4 BLK 4					\$38.00	
*132 GRANITE ST		*** Owner and Taxpay	yer ***		-		
*Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.00	
Richard Acciari	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree				30-29-22-43-0033
Andrea Spiegelberg	TO THE CITY OF ST. PAUL EX E 12.5	Citywide Street Lightir		0.59	38.00	\$22.42	30-2)-22-43-0035
128 Granite St	FT; LOT 5 BLK 4					\$38.00	
St Paul MN 55117-5530		*** Owner and Taxpay	yer ***				
*128 GRANITE ST			Total Assess	ment	=	\$38.00	
*Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$38.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	30-29-22-43-0034
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55104-2618						\$50.00	
*120 GRANITE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41		<u> </u>	30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55117-5530	+					\$50.00	
*118 GRANITE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
David M Spiegelberg	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	30-29-22-43-0036
125 Sycamore St E	TO THE CITY OF ST. PAUL LOT 8 BLK	Citywide Street Lightin		0.59	50.00	\$29.50	50-27-22-45-0050
St Paul MN 55117-5549	4					\$50.00	
*116 GRANITE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:	-	\$50.00	
Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 294
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John B Miller	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Commerci	al/Art 1.07	45.00	\$48.15	30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Residentia		52.50	\$21.53	
104 Granite St	LOIS FAND LOI TO BER 4	Citywide Street Lighting	0.59	97.50	\$57.53	
St Paul MN 55117-5530					\$127.21	
*104 GRANITE ST		*** Owner and Taxpayer **	*			
*Ward: 5		Tota	al Assessment:		\$127.21	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$127.21	
Donald W Kapaun	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residentia	1 Streε 0.41		\$20.50	30-29-22-43-0041
111 Sycamore St E	TO THE CITY OF ST. PAUL LOT 13	Citywide Street Lighting	0.59	50.00	\$29.50	30-27-22-43-0041
St Paul MN 55117-5549	BLK 4			—	\$50.00	
*111 SYCAMORE ST E		*** Owner and Taxpayer **	*		<i>\$20</i> .000	
*Ward: 5		Tota	al Assessment:		\$50.00	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residentia			<u>\$20.50</u>	
115 Sycamore St E	TO THE CITY OF ST. PAUL LOT 14	Citywide Street Lighting	0.59	50.00	\$29.50	30-29-22-43-0042
St Paul MN 55117-5549	BLK 4				\$50.00	
*115 SYCAMORE ST E		*** Owner and Taxpayer **	*		\$30.00	
*Ward: 5		Tota	al Assessment:		\$50.00	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$50.00	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David M Spiegelberg	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50	30-29-22-43-0044
Leanne J Spiegelberg	TO THE CITY OF ST. PAUL LOT 16 BLK 4	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
125 Sycamore St E	BER 1					\$50.00	
St Paul MN 55117-5549		*** Owner and Taxpa	yer ***				
*125 SYCAMORE ST E			Total Assess	ment:		\$50.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree			<u>\$20.50</u>	30-29-22-43-0046
135 Sycamore St E	TO THE CITY OF ST. PAUL LOT 18	Citywide Street Lighti		0.59	50.00	\$29.50	
t Paul MN 55117-5549	BLK 4					\$50.00	
135 SYCAMORE ST E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Mark Robert Younghans	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-43-0048
128 Lane Place	TO THE CITY OF ST. PAUL W 1/2 OF	Citywide Street Lighti		0.59	25.00	\$14.75	30-27-22-43-0040
t Paul MN 55106-2807	LOT 20 BLK 4					\$25.00	
147 SYCAMORE ST E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$25.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$25.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William L Acree	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	54.00	\$22.14	30-29-22-43-0051
145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF LOT 1 & EX SWLY 48.5 FT; NWLY	Citywide Street Lighti	ng	0.59	54.00	\$31.86	
t Paul MN 55119-3606	50.33 FT OF LOT 3 & EX SWLY 48.5 FT;					\$54.00	
160 GRANITE ST	LOT 2 BLK 5	*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	nent:		\$54.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	
098 S Kalispell Way	TO THE CITY OF ST. PAUL SWLY 48.5	Citywide Street Lighti	ing	0.59	91.00	\$53.69	
nglewood CO 80112-4636	FT OF NWLY 50.33 FT OF LOT 3 & SWLY 48.5 FT OF LOT 2 BLK 5					\$91.00	
156 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	nent:	-	\$91.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$91.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	
06 Agate St	TO THE CITY OF ST. PAUL SLY 33 FT	Citywide Street Lighti		0.59	33.00	\$19.47	
t Paul MN 55117-5515	OF LOT 3 BLK 5				—	\$33.00	
806 AGATE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	nent:		\$33.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$33.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William L Acree	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree	0.41	83.00	\$34.03	30-29-22-43-0054
1145 Glendon St N	TO THE CITY OF ST. PAUL LOT 4 BLK 5	Citywide Street Lightin	ıg	0.59	83.00	\$48.97	
St Paul MN 55119-3606	5					\$83.00	
*807 BUFFALO ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree		<u> </u>	<u>\$25.01</u>	30-29-22-43-0055
803 Buffalo St	TO THE CITY OF ST. PAUL N 60.68 FT OF LOT 5 BLK 5	Citywide Street Lightin	ıg	0.59	61.00	\$35.99	
St Paul MN 55117-5520	OF LOT 5 BER 5					\$61.00	
*803 BUFFALO ST		*** Owner and Taxpay	ver ***				
*Ward: 5			Total Assess	ment:		\$61.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$61.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree			\$34.03	30-29-22-43-0056
804 Agate St	TO THE CITY OF ST. PAUL LOT 6 BLK	Citywide Street Lightin		0.59	83.00	\$48.97	30-27-22-43-0030
St Paul MN 55117-1515	5					\$83.00	
*804 AGATE ST		*** Owner and Taxpay	er ***			·	
*Ward: 5			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Stree	0.41	65.00	\$26.65	30-29-22-43-0058
795 Buffalo St	TO THE CITY OF ST. PAUL EX N 60.68 FT. LOT 5 & PART NLY OF A LINE	Citywide Street Light	ing	0.59	65.00	\$38.35	
St Paul MN 55117-5520	RUN FROM ELY LINE & 42 FT SLY OF					\$65.00	
795 BUFFALO ST	NE COR TO A POINT ON WLY LINE & 33.5 FT SLY OF NW COR OF LOT 8	*** Owner and Taxpa	ayer ***				
Ward: 5	SISTING IN COROLEGI V		Total Assess	ment:		\$65.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$65.00	
Leon Kareem Andrewin	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Stree		82.00	\$33.62	
'87 Buffalo St	TO THE CITY OF ST. PAUL EX NLY	Citywide Street Light	ing	0.59	82.00	\$48.38	
t Paul MN 55117-5520	QUADRANGULAR PART MEASURING 33 5/10 FT ON WLY L					\$82.00	
787 BUFFALO ST	AND 42 FT ON ELY L LOT 8 AND EX SLY QUADRANGULAR PART	*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$82.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$82.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	
85 Buffalo St	TO THE CITY OF ST. PAUL SLY	Citywide Street Light	ing	0.59	36.00	\$21.24	
t Paul MN 55117-5520	QUADRANGULAR PART MEASURING 37 78/100 FT ON WLY L					\$36.00	
785 BUFFALO ST	AND 35 57/100 FT ON ELY L OF LOT	*** Owner and Taxpa	ayer ***				
Ward: 5	9 BLK 5		Total Assess	ment:		\$36.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$36.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 299
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maggie E Dehaven	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	131.00	\$53.71	30-29-22-43-0061
771 Buffalo St	TO THE CITY OF ST. PAUL LOT 10 BLK 5	Citywide Street Lighting		0.59	131.00	\$77.29	
St Paul MN 55117-5520		*** 0				\$131.00	
*771 BUFFALO ST *Ward: 5		*** Owner and Taxpaye	er ••••				
* ward: 5 *Pending as of: 8/21/2020			Total Assess			\$131.00	
1 chung as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$131.00	
Jason C Sax	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41		\$34.65	30-29-22-43-0063
Annie J Sax	TO THE CITY OF ST. PAUL LOT 8 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
210 Granite St	6	Citywide Street Lighting	g	0.59	84.50	\$49.86	
St Paul MN 55117-5534						\$90.51	
*210 GRANITE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$90.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$90.51	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree			<u>\$20.50</u>	30-29-22-43-0064
204 Granite St	TO THE CITY OF ST. PAUL LOT 9 BLK	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5534	6	Citywide Street Lighting	3	0.59	50.00	\$29.50	
*204 GRANITE ST						\$56.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gil Kiekenapp	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	30-29-22-43-0065
198 Granite St	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5534	BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*198 GRANITE ST						\$56.00	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$56.00	
Karl Pigg	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	30-29-22-43-0066
192 Granite St	TO THE CITY OF ST. PAUL LOT 11 BLK 6	Alley Sweeping		0.12	77.50	\$9.30	
St Paul MN 55117-5534	DER 0	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*192 GRANITE ST						\$59.30	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$59.30	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$59.30	
Angel M Clausen	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	49.00	\$20.09	30-29-22-43-0067
Jessica M Clausen	TO THE CITY OF ST. PAUL THAT PART OF LOTS 12 AND 13 ELY OF A L RUN	Alley Sweeping		0.12	100.00	\$12.00	
188 Granite St	FROM A PT ON N L OF AND 49 FT	Citywide Street Lightin	ng	0.59	49.00	\$28.91	
St Paul MN 55117-5534 *199 CD ANITE ST	FROM NE COR OF SD LOT 12 TO A PT ON S L OF AND 30 FT FROM SE COR	*** Owner and Taxpa	ver ***			\$61.00	
188 GRANITE ST Ward: 5		o wher the reape.	Total Assess			\$(1.00	
*Pending as of: 8/21/2020						\$61.00 \$0.00	
2			This Paymen				
			Current Year	1		\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$61.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Page 301
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Golden Point Estate Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	30-29-22-43-0068
C/O Ren Xu	TO THE CITY OF ST. PAUL BEG AT A PT ON N L OF LOT 12 AND 108 FT	Citywide Street Lightin	g	0.59	42.00	\$24.78	
16715 12th Ave N Plymouth MN 55447-3001	FROM ELY L OF BUFFALO ST TH S TO A PT ON S L OF AND 90 FT FROM SW	*** Owner and Taxpay	er ***			\$42.00	
*184 GRANITE ST	COR OF LOT 13 TH E ON SD S L 59 FT	1.7	Total Assess			\$42.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	1		\$0.00	
			Payoff Amo			\$42.00	
Infinite Visions	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Stree	0.41		\$10.25	30-29-22-43-0070
Po Box 29471	TO THE CITY OF ST. PAUL N 1/2 OF	Alley Sweeping		0.12	25.00	\$3.00	30-27-22-43-0070
Minneapolis MN 55429-0471	LOT 14 BLK 6	Citywide Street Lightin	g	0.59	25.00	\$14.75	
*810 BUFFALO ST						\$28.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$28.00	
			This Paymer	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$28.00	
Brian E Rumpel	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Stree	0.41	25.00	\$10.25	30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF LOT 14 BLK 6	Alley Sweeping		0.12	25.00	\$3.00	
808 Buffalo St		Citywide Street Lightin	g	0.59	25.00	\$14.75	
St Paul MN 55117-5522 *808 BUFFALO ST		*** Owner and Taxpay	er ***			\$28.00	
*Ward: 5		o niter and Tanpay				**	
*Pending as of: 8/21/2020			Total Assess			\$28.00	
÷			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$28.00	
			i ayon Amo			φ =0.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Clare H Jodzio Mcdermott	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res		0.41	55.00	\$22.55	30-29-22-43-0072
Daniel K Mcdermott	TO THE CITY OF ST. PAUL PART OF LOT 15 W OF A L RUN N AT RA WITH	Citywide Street Light	ing	0.59	55.00	\$32.45	
173 Genesse St	S L THEREOF FROM PT THEREON 59.5					\$55.00	
St Paul MN 55117-5528	FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpa	ayer ***				
173 GENESEE ST			Total Assess	ment:		\$55.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$55.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree		32.00	<u> </u>	30-29-22-43-0073
75 Genesee St	TO THE CITY OF ST. PAUL PART OF	Citywide Street Light		0.59	32.00	\$18.88	50-29-22-45-0075
St Paul MN 55117-5528	LOT 15 BET 2 PAR LINES RUN NLY AT RA WITH S L THEREOF FROM POINTS					\$32.00	
*175 GENESEE ST	THEREON 59 5/10 FT AND 91 5/10 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpa	ayer ***				
*Ward: 5	FROM SW COR OF LOT 15 BER 0		Total Assess	ment:		\$32.00	
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:		\$32.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u>\$12.71</u>	
83 Genessee St	TO THE CITY OF ST. PAUL PART OF	Alley Sweeping		0.12	77.00	\$9.24	50-27-22-45-0075
St Paul MN 55117-5528	LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON	Citywide Street Light	ing	0.59	31.00	\$18.29	
183 GENESEE ST	123 FT FROM SW COR OF LOT 15 BLK					\$40.24	
Ward: 5	6	*** Owner and Taxpa	ayer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$40.24	
			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$40.24	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul W Sullivan Wendelyn K Sullivan 195 Genesee St St Paul MN 55117-5528	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 17 AND THAT PART OF LOT 18 W OF A L RUN FROM A PT ON N L OF AND 61 5/10 FT FROM NW COR OF SD LOT 17	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	62.00 62.00 62.00	\$25.42 \$7.44 \$36.58 \$69.44	30-29-22-43-0078
*195 GENESEE ST	TO A PT ON S L OF SD LOT 18 AND 61	*** Owner and Taxpaye	er ***			\$09.44	
*Ward: 5			Total Assess	ment:		\$69.44	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$69.44	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree		40.00	<u> </u>	30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55109-5155	ON N L OF SD LOT AND 61 5/10 FT	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*201 GENESEE ST	FROM NW COR OF LOT 17 TO A PT ON					\$44.80	
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT	*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Nancy Williams	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-43-0081
Alexander Gabriel Williams	TO THE CITY OF ST. PAUL LOT 8 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
206 Genesee St	,	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-5529						\$56.00	
*206 GENESEE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Xu Yajcherthao	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	30-29-22-43-0082
202 Genesee St	TO THE CITY OF ST. PAUL LOT 9 BLK	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5529	7	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
*202 GENESEE ST *Ward: 5		*** Owner and Taxpay	/er ***			\$56.00	
*Pending as of: 8/21/2020		e inter and rangery	Total Assess		-	\$56.00	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$56.00	
Chao Yang	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	30-29-22-43-0083
Xee Xiong	TO THE CITY OF ST. PAUL LOT 10 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
531 Van Buren Ave	DLK /	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
St Paul MN 55103-1538						\$56.00	
*196 GENESEE ST		*** Owner and Taxpay	/er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assess			\$56.00	
Fending as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dantial Strac			\$20.50	
Joshua E Hoffman	TO THE CITY OF ST. PAUL LOT 11	Alley Sweeping	uential Stree	0.41	50.00	\$6.00	30-29-22-43-0084
190 Genesee St St Paul MN 55117-5529	BLK 7	Citywide Street Lightir	ıg	0.12	50.00	\$29.50	
*190 GENESEE ST		, ,	6			\$56.00	
*Ward: 5		*** Owner and Taxpay	/er ***			\$30.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
		This Payment:				\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 305
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Theodore Miller 800 Buffalo St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 12	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	100.00 100.00	\$41.00 \$59.00	30-29-22-43-0085
St Paul MN 55117-5567 * 800 BUFFALO ST	BLK 7	*** Owner and Taxpayer	r ***			\$100.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessr This Payment			\$100.00 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou			\$100.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree			<u> </u>	30-29-22-43-0086
788 Buffalo St St Paul MN 55117-5521	TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 7	Alley Sweeping Citywide Street Lighting	į	0.12 0.59	150.00 100.00	\$18.00 \$59.00	
*792 BUFFALO ST *Ward: 5		*** Owner and Taxpayer	r ***			\$118.00	
*Pending as of: 8/21/2020			Total Assessr		-	\$118.00	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$118.00	
Derrick Hushman	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 18	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-43-0093
859 Aurora Ave St Paul MN 55104-4816	BLK 7	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 50.00	\$6.00 \$29.50	
*187 ACKER ST E *Ward: 5		*** Owner and Taxpayer			_	\$56.00	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$56.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Raymond Peter Aguirre	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	51.00	\$20.91	30-29-22-43-0096
66 9th St E Unit 2006	TO THE CITY OF ST. PAUL EX S 88 FT LOT 1 BLK 9	Citywide Street Lighting	g	0.59	51.00	\$30.09	
St Paul MN 55101-4700						\$51.00	
*130 SYCAMORE ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$51.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$51.00	
James Frederick Raley	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Stree		<u> </u>	<u> </u>	30-29-22-43-0097
Khatia Raley	TO THE CITY OF ST. PAUL LOT 2 BLK	Citywide Street Lighting		0.59	49.00	\$28.91	
3907 Foxglove Ct N	9					\$49.00	
Minneapolis MN 55443-1528		*** Owner and Taxpaye	er ***				
*126 SYCAMORE ST E			Total Assessm	nent:		\$49.00	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Stree			<u> </u>	
Thu Huong Tran	TO THE CITY OF ST. PAUL LOT 3 BLK	Citywide Street Lighting		0.59	47.00	\$27.73	50-27-22-45-0070
Po Box 28658	9					\$47.00	
St Paul MN 55128-0658		*** Owner and Taxpaye	er ***				
*122 SYCAMORE ST E			Total Assessm	nent:		\$47.00	
*Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$47.00	

20:52:26 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		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yonas Berhe	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	45.00	\$18.45	30-29-22-43-0099
812 Ne 175th St	TO THE CITY OF ST. PAUL EX W 2 FT LOT 4 BLK 9	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
Shoreline WA 98155-3613						\$45.00	
*116 SYCAMORE ST E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$45.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41		\$11.07	30-29-22-43-0100
Veronica Kapaun	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; THE W 2 FT OF LOT 4 & EX W	Citywide Street Lightin	ng	0.59	27.00	\$15.93	
105 Sycamore St E	22 FT; LOT 5 BLK 9					\$27.00	
St Paul MN 55117-5549		*** Owner and Taxpay	/er ***				
*112 SYCAMORE ST E *Ward: 5			Total Assess	ment:		\$27.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 61. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$27.00	
Hmong Evangelical Lutheran Church	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com		1.07	150.00	\$160.50	<u> </u>
784 Jackson St	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; THE W 22 FT OF LOT 5 & ALL	Street Sweeping - Resid		0.41	110.00	\$45.10	
St Paul MN 55117-5535	OF LOTS 6 & LOT 7 BLK 9	Citywide Street Lightin	ıg	0.59	260.00	\$153.40	
*784 JACKSON ST		*** 0 1 5				\$359.00	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess			\$359.00	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$359.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rebecca J Lee	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Con	nmercial/Art	1.07	75.00	\$80.25	30-29-22-43-0102
C/O Badri N Johnson Phd	TO THE CITY OF ST. PAUL LOT 8 BLK	Street Sweeping - Res	idential Stree	0.41	21.50	\$8.82	
746 Clear Ave E	9	Citywide Street Lighti	ing	0.59	96.50	\$56.94	
t Paul MN 55106-1334						\$146.01	
99 ACKER ST E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	sment:		\$146.01	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$146.01	
Lee Investment Group Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u>\$28.70</u>	30-29-22-43-0104
196 9th St N	TO THE CITY OF ST. PAUL W 20 FT OF	Citywide Street Lighti		0.59	70.00	\$41.30	30-29-22-43-0104
akdale MN 55128-5361	LOT 11 AND ALL OF LOT 10 BLK 9	,	e			\$70.00	
109 ACKER ST E		*** Owner and Taxpa	iyer ***			\$70.00	
Ward: 5			Total Assess	sment:	-	\$70.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$70.00	
alim Ntambwe	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	30-29-22-43-0105
436 Lambert Ct Ne	TO THE CITY OF ST. PAUL E 30 FT OF	Citywide Street Lighti		0.59	30.00	\$17.70	30-29-22-43-0105
aint Michael MN 55376-8458	LOT 11 BLK 9	, ,	8			\$30.00	
115 ACKER ST E		*** Owner and Taxpa	iyer ***			\$30.00	
Ward: 5			Total Assess	sment:		\$30.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$30.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
United Hmong Investment Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-43-0106
778 Viking Dr	TO THE CITY OF ST. PAUL LOT 12 BLK 9	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Maplewood MN 55117-1666						\$50.00	
*117 ACKER ST E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
Farji Abdul Shaheer	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-43-0107
123 Acker St E	TO THE CITY OF ST. PAUL LOT 13	Citywide Street Lightin	ıg	0.59	97.50	\$57.53	
St Paul MN 55117-5508	BLK 9					\$97.51	
*123 ACKER ST E		*** Owner and Taxpay	/er ***		-		
*Ward: 5			Total Assessn	nent:		\$97.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$97.51	
	F. W. LAPHAM'S ADDITION LOT 5	Street Sweeping - Resid	dential Stree				30-29-22-43-0109
5043 Hudson Rd Ste 140n		Citywide Street Lightin		0.59	211.00	\$124.49	50-29-22-45-0109
Woodbury MN 55125-1030						\$211.00	
127 ACKER ST E		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assessn	nent:		\$211.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$211.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Apogee Properties Llc	F. W. LAPHAM'S ADDITION NELY 1/2	Street Sweeping - Resid		0.41	52.00	\$21.32	30-29-22-43-0110
2309 Westcliffe Dr	OF LOT 10 & ALL OF LOT 11	Citywide Street Lightin	ıg	0.59	52.00	\$30.68	
Burnsville MN 55306-6977						\$52.00	
*161 ACKER ST E		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessm	nent:		\$52.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$52.00	
	F. W. LAPHAM'S ADDITION LOT 12	Street Sweeping - Resid	dential Stree			<u>\$24.19</u>	30-29-22-43-0111
163 Acker St E		Citywide Street Lightin		0.59	59.00	\$34.81	50-27-22-45-0111
St Paul MN 55117-5511						\$59.00	
*163 ACKER ST E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	nent:		\$59.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$59.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-43-0114
204 Acker St E	TO THE CITY OF ST. PAUL LOT 10	Citywide Street Lightin		0.59	50.00	\$29.50	50-27-22-45-0114
St Paul MN 55117-5513	BLK 8					\$50.00	
*204 ACKER ST E		*** Owner and Taxpay	er ***			<i>\$20100</i>	
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeremy Brua	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Resi		0.41	100.00	\$41.00	30-29-22-43-0115
196 Acker St E	ESMTS; LOTS 11 & LOT 12 BLK 8	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
St Paul MN 55117-5513		*** Owner and Taxpa	***			\$100.00	
*196 ACKER ST E *Ward: 5		Owner and Taxpa	yer ····				
* Ward: 5 *Pending as of: 8/21/2020			Total Assessn			\$100.00	
Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree			\$20.50	30-29-22-43-0116
55 W 39th St Rm 806	TO THE CITY OF ST. PAUL LOT 13 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
New York NY 10018-0548						\$50.00	
*188 ACKER ST E		*** Owner and Taxpa	yer ***		=		
*Ward: 5			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Joseph D Lottmann	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree			<u>\$20.50</u>	
182 Acker St E	TO THE CITY OF ST. PAUL LOT 15	Citywide Street Lightin		0.59	50.00	\$29.50	JU-27-22-4J-VIIO
St Paul MN 55117-5513	BLK 8		-			\$50.00	
*182 ACKER ST E		*** Owner and Taxpa	yer ***			\$50.00	
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Soliving Kong	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	30-29-22-43-0119
Lee Her	TO THE CITY OF ST. PAUL LOT 16 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
178 Acker St E						\$50.00	
St Paul MN 55117-5513		*** Owner and Taxpa	yer ***				
*178 ACKER ST E			Total Assess	nent:		\$50.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
Breme Enterprises Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree		<u> </u>	<u>\$25.42</u>	30-29-22-43-0121
1721 White Bear Ave	TO THE CITY OF ST. PAUL LOT 18	Citywide Street Lightin	ng	0.59	62.00	\$36.58	
St Paul MN 55109-3701	BLK 8					\$62.00	
*168 ACKER ST E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$62.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$62.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	
Ramsey Co Tax Forf Land	TO THE CITY OF ST. PAUL ELY 1/2 OF	Citywide Street Lightin		0.59	25.00	\$14.75	***EXEMPT***
Po Box 64097	LOT 19 BLK 8					\$25.00	
5t Paul MN 55164-0097		*** Owner and Taxpay	yer ***			*-***	
*162 ACKER ST E			Total Assess	ment		\$25.00	
*Ward: 5			This Paymen			\$23.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	*		\$0.00	
			Payoff Amor			\$25.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Larry Robert Lund	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree	0.41	125.00	\$51.25	30-29-22-43-0123
Jeanette Lund	TO THE CITY OF ST. PAUL WLY 1/2 OF LOT 19 & ALL OF LOTS 20 & LOT 21	Citywide Street Lightin	ng	0.59	125.00	\$73.75	
160 Acker St E	BLK 8					\$125.00	
St Paul MN 55117-5510		*** Owner and Taxpa	yer ***				
160 ACKER ST E			Total Assessr	ment:		\$125.00	
Ward: 5			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$125.00	
 Raimund Dombrovski	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-43-0124
331 Macey Ct	TO THE CITY OF ST. PAUL LOT 22 BLK 8	Citywide Street Lightin	ng	0.59 50.00		\$29.50	
tillwater MN 55082-5296	BLK 8					\$50.00	
*150 ACKER ST E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	ment:		\$50.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree			\$20.50	30-29-22-43-0125
331 Macey Ct	TO THE CITY OF ST. PAUL LOT 23 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
tillwater MN 55082-5296	BLK 8					\$50.00	
144 ACKER ST E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Raimund Dombrovski	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res		0.41	50.00	\$20.50	30-29-22-43-0126
331 Macey Ct	TO THE CITY OF ST. PAUL LOT 24 BLK 8	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
Stillwater MN 55082-5296						\$50.00	
140 ACKER ST E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
106 Acker St E	TO THE CITY OF ST. PAUL LOT 32		Citywide Street Lighting		50.00	\$29.50	
t Paul MN 55117-5509	BLK 8					\$50.00	
106 ACKER ST E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	sment:		\$50.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u>\$22.55</u>	30-29-22-43-0135
346 Arcade St	TO THE CITY OF ST. PAUL LOT 33	Citywide Street Lighti		0.59	55.00	\$32.45	
t Paul MN 55103-1205	BLK 8					\$55.00	
102 ACKER ST E		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	sment:		\$55.00	
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:		\$55.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 315
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Gb Holdings Llc	F. W. LAPHAM'S ADDITION VAC	Street Sweeping - Resid		0.41	520.00	\$213.20	30-29-22-43-0139
6043 Hudson Rd Ste 140n	ALLEY ACCRUING & FOL; SW 1/2 OF LOT 10 & ALL OF LOTS 2 3 & 4 & ALL	Citywide Street Lighting	g	0.59	520.00	\$306.80	
Woodbury MN 55125-1030	OF LOTS 6 THRU LOT 9	*** Owner and Towney	~ ***			\$520.00	
*155 ACKER ST E *Ward: 5		*** Owner and Taxpay	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assess			\$520.00	
1 chung as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amo			\$0.00 \$520.00	
				unt.		\$320.00	
Nicole Eicher	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com	mercial/Art	1.07	75.00	\$80.25	30-29-22-43-0140
101 Sycamore St E	TO THE CITY OF ST. PAUL LOT 11 BLK 4	Street Sweeping - Resid		0.41	20.00	\$8.20	
St Paul MN 55117-5549	·	Citywide Street Lighting	g	0.59	95.00	\$56.05	
*101 SYCAMORE ST E						\$144.50	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$144.50	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$144.50	
 Judith Kapaun	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-43-0141
105 Sycamore St E	TO THE CITY OF ST. PAUL LOT 12 BLK 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-5549						\$50.00	
*105 SYCAMORE ST E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
St Paul Public Housing Agency	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	52.00	\$21.32	30-29-22-43-0142
Attn: Comptroller	TO THE CITY OF ST. PAUL N 2 FT OF LOT 19 & ALL OF LOT 18 BLK 3	Citywide Street Lighti	ng	0.59	52.00	\$30.68	
555 Wabasha St N Ste 400	Lot 17 while of Lot 10 ber 9					\$52.00	
St Paul MN 55102-1602		*** Owner and Taxpa	yer ***				
*837 AGATE ST			Total Assess	ment:		\$52.00	
Ward: 5			This Paymen	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$52.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	
31 Agate St	TO THE CITY OF ST. PAUL E 11 FT OF	Citywide Street Lighti	ng	0.59 48.00	48.00	\$28.32	
t Paul MN 55117-5516	N 72 FT OF LOT 17 & EX N 2 FT; LOT 19 BLK 3					\$48.00	
831 AGATE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:	-	\$48.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.00	
saac Marlowe Melankton Olson	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				30-29-22-43-0144
96 Agate St	TO THE CITY OF ST. PAUL PART OF	Citywide Street Lighti		0.59	20.00	\$11.80	
t Paul MN 55117-5515	LOT 7 BLK 5 LYING NELY OF LINE BEG ON NWLY LINE OF SD LOT 27.40					\$20.00	
796 AGATE ST	FT NELY OF SW COR OF SD LOT TH SE 106.01 FT TO PT ON ELY LINE OF SD	*** Owner and Taxpa	yer ***				
Ward: 5	100.01 FT TO FT ON ELT LINE OF SD		Total Assess	ment:		\$20.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$20.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacqueline Wolfe	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree	0.41	28.00	\$11.48	30-29-22-43-0145
794 Agate St	TO THE CITY OF ST. PAUL EX PART OF LOT 7 LYING NELY OF LINE BEG	Citywide Street Lighti	ng	0.59	28.00	\$16.52	
St Paul MN 55117-5515	ON NWLY LINE OF SD LOT 27.40 FT					\$28.00	
*794 AGATE ST	NELY OF SW COR OF SD LOT TH SE 106.01 FT TO PT ON ELY LINE OF SD	*** Owner and Taxpa	yer ***				
Ward: 5	100.01 FT TO FT ON ELT LINE OF SD		Total Assessn	nent:		\$28.00	
Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree	0.41		<u>\$15.58</u>	30-29-22-43-0146
57 Granite St TO THE CITY	TO THE CITY OF ST. PAUL W 37.5 FT	Citywide Street Lighti		0.59	38.00	\$22.42	30-29-22-43-0140
t Paul MN 55117-5532	OF E 75 FT OF LOTS 10 THRU LOT 13 BLK 2					\$38.00	
157 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessn	nent:		\$38.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$38.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree			<u> </u>	30-29-22-43-0147
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF	Citywide Street Lighti		0.59	38.00	\$22.42	30-27-22-43-0147
80 Mounds Blvd	LOTS 10 THRU LOT 13 BLK 2					\$38.00	
t Paul MN 55106-6231		*** Owner and Taxpa	yer ***			•	
159 GRANITE ST			Total Assessn	nent:	-	\$38.00	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$38.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 200025	Manager: LM	Page 318
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jon Douville	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	50.00	\$20.50	30-29-22-43-0148
757 L Orient St	TO THE CITY OF ST. PAUL LOT 21 BLK 7	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55117-5562			de de de			\$50.00	
*757 L'ORIENT ST		*** Owner and Taxpaye	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm			\$50.00	
Fending as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree			\$20.50	30-29-22-43-0150
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK	Alley Sweeping		0.12	50.00	\$6.00	
Andover MN 55304-2581	7	Citywide Street Lighting	5	0.59	50.00	\$29.50	
*197 ACKER ST E						\$56.00	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree			\$20.50	<u> </u>
201 Acker St E	TO THE CITY OF ST. PAUL LOT 20 BLK	Alley Sweeping		0.12	50.00	\$6.00	30-29-22-43-0131
St Paul MN 55117-5512	7	Citywide Street Lighting	5	0.59	50.00	\$29.50	
*201 ACKER ST E					_	\$56.00	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	100.00	\$41.00	30-29-22-43-0154
77 Acker St E	TO THE CITY OF ST. PAUL LOTS 16 &	Alley Sweeping		0.12	100.00	\$12.00	
t Paul MN 55117-5512	LOT 17 BLK 7	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
177 ACKER ST E						\$112.00	
Vard: 5		*** Owner and Taxpay	/er ***				
ending as of: 8/21/2020			Total Assessm	ment:	-	\$112.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$112.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	dential Stree		74.00	\$30.34	
arah Kamara Allen	TO THE CITY OF ST. PAUL E 1/2 OF	Citywide Street Lightir		0.41	74.00	\$30.34 \$43.66	30-29-22-43-0155
9 Granite St Paul MN 55117-5532	LOT 17 & ALL OF LOT 18 BLK 2	City while Street Eightin	ig	0.57		-	
Paul MN 55117-5552		*** Owner and Taxpay	1er ***			\$74.00	
Vard: 5		o wher the Tumpuj				<u> </u>	
Pending as of: 8/21/2020			Total Assessm			\$74.00	
0			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$74.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	30-29-22-43-0156
016 Highland Pky	TO THE CITY OF ST. PAUL SUBJ TO HWY 390 LOTS 8 & LOT 9 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Paul MN 55116-1309	IIW I SJOLOIS & LOI J BLK 8					\$50.00	
212 ACKER ST E		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

20:52:26 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Danmark Properties Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resi	idential Stree	0.41		\$20.91	30-29-22-43-0160	
7100 Northland Cir N Ste 410	TO THE CITY OF ST. PAUL LOT 16 BLK	Alley Sweeping		0.12	51.00	\$6.12		
Brooklyn Park MN 55428-1500	6	Citywide Street Lightin	ng	0.59	51.00	\$30.09		
*187 GENESEE ST						\$57.12		
*Ward: 5		*** Owner and Taxpa	yer ***					
Pending as of: 8/21/2020			Total Assess	ment:		\$57.12		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$57.12		
Waste Management Of Mn Inc	SUBJ TO SEWER ESMT AND ROAD,	Citywide Street Lightin		0.59		\$354.00	30-29-22-43-0162	
Po Box 1450 Chicago IL 60690-1450	EXC PART DESC AS FOL, BEG AT A PT	, ,	8			\$354.00	JU-2 <i>J</i> -22- 4 J-0102	
	ON THE S LINE OF THE SE ¼ DIST 2324.45 FT W OF THE SE COR	*** Owner and Taxpay	mer and Taxpayer ***			\$334.00		
*195 MINNEHAHA AVE E	THEREOF THENCE E 311.90 FT		Total Assess			\$354.00		
*Ward: 1	THENCE N 19.41 FT THENCE W 212.50		This Paymen			\$354.00		
Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	1		\$0.00		
			Payoff Amo			\$354.00		
Scarrella Properties Inc	Nly 80 Ft Of Lot 15 Blk 7	Street Sweeping - Resi	idential Stree	0.41	80.00	\$32.80	30-29-22-43-0163	
280 Nursery Hill Ct		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55112-5766		Citywide Street Lightin	ng	0.59	80.00	\$47.20		
*782 BUFFALO ST						\$84.80		
Ward: 5		*** Owner and Taxpa	yer ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$84.80		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$84.80		

20:52:26 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Danmark Properties Llc	LOT 11 BLK 5 EDMUND RICE'S	Street Sweeping - Res		0.41	137.00	\$56.17	30-29-22-43-0164
923 Payne Ave	SECOND ADD AND IN SD F.W. LAPHAM'S ADDITION, LOT 1	Citywide Street Lighti	ng	0.59	137.00	\$80.83	
St Paul MN 55130-4001 S 784 AGATE ST		*** Owner and Taxpa	ver ***			\$137.00	
Ward: 5		o niner and Tanpa				¢125.00	
Pending as of: 8/21/2020			Total Assessm This Payment:	ent:		\$137.00 \$0.00	
			Current Year P	rincinal.		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$137.00	
		Street Sweeping - Con		1.07			
06 Jackson St		Citywide Street Lighti		0.59	60.00	\$35.40	30-29-22-43-0165
St Paul MN 55117-5539		, ,	8			\$99.60	
806 JACKSON ST		*** Owner and Taxpa	yer ***			\$77.00	
Ward: 5		Total Assessment:				\$99.60	
Pending as of: 8/21/2020					\$0.00		
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$99.60	
	SUBJ TO ESMTS & RDS; LOT 2 BLK 2	Street Sweeping - Res	idential Stree	0.41	1,114.00	\$456.74	30-29-22-44-0042
o Ryan & Co		Citywide Street Lighti	ng	0.59	1,114.00	\$657.26	
3155 Noel Rd Ste 100						\$1,114.00	
allas TX 75240-5050		*** Owner and Taxpa	yer ***				
845 TERRACE CT			Total Assessm	ent:		\$1,114.00	
Ward: 5 Pending as of: 8/21/2020			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal		-	\$0.00		
			Current Year In			\$0.00	
			Payoff Amour	n:		\$1,114.00	
60 Parcel(s)			Total Asses	monte		\$75,514.99	
rarcei(s)			Total Assess	ment:		3/3.314.99	

960 Parcel(s) 13 Cert. Exempt Parcel(s)

Total Assessment:	\$75,514.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75,514.99