17:51:14 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John D Henningsgard Michelle Willie Henningsgard	MONTCALM COURT PART OF LOT I NLY OF FOL L BEG AT PT 12 FT NELY FROM SWLY COR OF AND ON NWLY	Street Sweeping - Residual Citywide Street Lightin		0.41 0.59	175.00 175.00	\$71.76 \$103.26	15-28-23-11-0001
1500 Edgcumbe Road St Paul MN 55116-2301 *1500 EDGCUMBE RD	L OF LOT 1 TH ON A L EXTENDED TO PT ON SELY L OF AND 72 47/100 FT NELY FROM S COR OF LOT 1 TO A PT	*** Owner and Taxpay	/er ***			\$175.02	
*Ward: 3			Total Assessi			\$175.02	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$175.02	
Lynelle Mary Prichard Trustee	MONTCALM COURT LOT 3	Street Sweeping - Resid		0.41		\$16.40	
9 Montcalm Ct		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55116-3652						\$40.00	
*9 MONTCALM CT		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	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	
	MONTCALM COURT LOTS 4 AND LOT	Street Sweeping - Resid	 dential Streε				
15 Montcalm Ct	5	Citywide Street Lightin	ng	0.59	168.50	\$99.42	
St Paul MN 55116-1727					_	\$168.51	
*15 MONTCALM CT		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$168.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$168.51	

17:51:14 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	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mollie E Strom	WEST END SWLY 25 FT OF LOTS 13	Street Sweeping - Cor	mmercial/Art	1.07	75.00	\$80.25	15-28-23-11-0006
741 Lexington Pky S	AND 14 AND ALL OF LOT 15 BLK 18	Citywide Street Lighti	ing	0.59	75.00	\$44.25	
St Paul MN 55116-2348						\$124.50	
*741 LEXINGTON PKWY S		*** Owner and Taxpa	ıyer ***				
*Ward: 3			Total Assess	ment:		\$124.50	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$124.50	
	WEST END LOT 18 BLK 18	Street Sweeping - Con	 nmercial/Art			<del></del>	<u> </u>
Kyle Whyte		Citywide Street Lighti		0.59	50.00	\$29.50	13-20-23-11-0000
757 Lexington Pky S					_	\$83.00	
St Paul MN 55116-2348		*** Owner and Taxpa	ıyer ***			402.00	
*757 LEXINGTON PKWY S			Total Assess	mant		\$83.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$83.00	
Mn Home Revival Llc	WEST END SUBJ TO ESMT. LOT 21	Street Sweeping - Cor	mmercial/Art				
380 Jackson St Ste 750	BLK 18	Citywide Street Lighti		0.59	50.00	\$29.50	15-28-23-11-0011
St Paul MN 55101-4805		,	8		_	\$83.00	
*767 LEXINGTON PKWY S		*** Owner and Taxpa	ıyer ***			\$63.00	
*Ward: 3		•	Total Assess	manti		\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo			\$83.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sandra M Lewis-Young	WEST END LOT 22 BLK 18	Street Sweeping - Com		1.07	50.00	\$53.50	15-28-23-11-0012
771 Lexington Pky S		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55116-2348						\$83.00	
*771 LEXINGTON PKWY S		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$83.00	
	WEST END LOT 23 BLK 18	Street Sweeping - Com	 mercial/Art	1.07		<u>\$53.50</u>	
Andrea L Rinehart		Citywide Street Lightin	ng	0.59	50.00	\$29.50	10 20 20 11 0010
912 Ne 26th Ave						\$83.00	
Hallandale FL 33009-2936		*** Owner and Taxpay	/er ***				
*775 LEXINGTON PKWY S			Total Assessm	nent:		\$83.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
	WEST END NELY 40 FT OF SELY 172	Street Sweeping - Com	 mercial/Art				
Judson J Phillips	FT OF VISTA AVE VAC BET BLKS 18	Citywide Street Lightin		0.59	40.00	\$23.60	15-26-25-11-0014
Po Box 16287	AND BLK 19	-			_	\$66.40	
St Paul MN 55116-0287		*** Owner and Taxpay	/er ***			φου. το	
*777 LEXINGTON PKWY S			Total Assessm	ant:		\$66.40	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$66.40	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard E Phillips Po Box 16287	WEST END EX NELY 40 FT OF SELY 172 FT VISTA AVE VAC ADJ AND FOL LOTS 1 AND LOT 2 BLK 19	Street Sweeping - Comr Citywide Street Lighting		1.07	136.00 136.00	\$145.52 \$80.24	15-28-23-11-0015
St Paul MN 55116-0287 *779 LEXINGTON PKWY S		*** Owner and Taxpayo	er ***			\$225.76	
*Ward: 3			Total Assess	ment:		\$225.76	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$225.76	
Brian A Vanranst	WEST END LOT 3 BLK 19	Street Sweeping - Com	mercial/Art				
Lisa R Vanranst		Citywide Street Lighting		0.59	50.00	\$29.50	13-28-23-11-0010
783 Lexington Pky S		, , ,			_	\$83.00	
St Paul MN 55116-2348		*** Owner and Taxpayo	er ***			\$65.00	
*783 LEXINGTON PKWY S			Total Assess	ment:		\$83.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
Eric S Gunderson	WEST END LOT 6 BLK 19	Street Sweeping - Com	mercial/Art				
Melanie D Gunderson		Citywide Street Lighting		0.59	50.00	\$29.50	15-28-23-11-0018
797 Lexington Pky S		y	0		_	\$83.00	
St Paul MN 55116-2348		*** Owner and Taxpayo	er ***			\$63.00	
*797 LEXINGTON PKWY S			Total Assess	ment:		\$83.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$83.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	WEST END LOT 7 BLK 19	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	
Attn: Comptroller		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
555 Wabasha St N Ste 400					<del></del>	\$83.00	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***				
*803 LEXINGTON PKWY S			Total Assessn	nent:		\$83.00	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	WEST END LOT 9 BLK 19	Street Sweeping - Com	 mercial/Art			<del></del>	
811 Lexington Pkwy S		Citywide Street Lightin		0.59	50.00	\$29.50	15-20-25-11-0021
St Paul MN 55116-2366					_	\$83.00	
*811 LEXINGTON PKWY S		*** Owner and Taxpay	er ***			ψου.σο	
*Ward: 3			Total Assessn	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
	WEST END LOTS 10 AND LOT 11 BLK	Street Sweeping - Com	mercial/Art				
817 Lexington Pky S	19	Citywide Street Lightin		0.59	100.00	\$59.00	13-20-23-11-0022
St Paul MN 55116-2366					_	\$166.00	
*817 LEXINGTON PKWY S		*** Owner and Taxpay	er ***			*	
*Ward: 3			Total Assessn	nent:		\$166.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$166.00	

17:51:14 9/22/2020	Public Improvement Assessment Ro		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit R	ate Quantity	Charge Amts	Property ID
Beth A Peterson	WEST END LOT 14 BLK 19	Street Sweeping - Commen	rcial/Art 1	.07	\$53.50	15-28-23-11-0025
833 Lexington Pky S		Citywide Street Lighting	0	.59 50.00	\$29.50	
St Paul MN 55116-2366				=	\$83.00	
*833 LEXINGTON PKWY S		*** Owner and Taxpayer '	***			
*Ward: 3		T	otal Assessment:	-	\$83.00	
*Pending as of: 8/21/2020		Т	his Payment:		\$0.00	
			urrent Year Principa	1:	\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$83.00	
Matthew Huch	WEST END LOT 1 BLK 23	Street Sweeping - Commer		.07 — — 35.00		
Christina Huch		Street Sweeping - Residen		.41 85.00	\$34.85	13-28-23-11-0020
780 Lexington Pky S		Citywide Street Lighting		.59 120.00	\$70.80	
St Paul MN 55116-2350				=	\$143.10	
*780 LEXINGTON PKWY S		*** Owner and Taxpayer '	***			
*Ward: 3		T	otal Assessment:		\$143.10	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principa	1:	\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$143.10	
	WEST END LOT 4 BLK 23	Street Sweeping - Commer	 rcial/Art	.07		15-28-23-11-0029
Tom Borsch		Citywide Street Lighting		.59 50.00	\$29.50	13-20-23-11-002)
794 Lexington Pky S				=	\$83.00	
St Paul MN 55116-2350		*** Owner and Taxpayer '	***			
*794 LEXINGTON PKWY S			otal Assessment:	_	\$83.00	
*Ward: 3			his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
		_				

Payoff Amount:

\$83.00

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	P
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark R Meader Trustee	WEST END LOT 9 BLK 23	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	15-28-23-11-0034
749 Fox Rd		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Lino Lakes MN 55014-5469					<del></del>	\$83.00	
814 LEXINGTON PKWY S		*** Owner and Taxpay	yer ***				
Ward: 3			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	
	WEST END LOT 22 BLK 23	Street Sweeping - Resi	— — — - dential Stree	0.41		<u>\$20.50</u>	
Laura M Kunze		Citywide Street Lightin		0.59	50.00	\$29.50	13-20-23-11-003/
353 Alaska Ave					_	\$50.00	
t Paul MN 55116-2339		*** Owner and Taxpay	yer ***			φ2 0.00	
1353 ALASKA AVE			Total Assess	ment:		\$50.00	
Ward: 3		This Payment:				\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	
orge Ordaz	WEST END LOT 23 BLK 23	Street Sweeping - Resi					
orge Ordaz Corrina Ordaz		Citywide Street Lightin		0.59	50.00	\$29.50	15-28-23-11-0038
359 Alaska Ave		,			_	\$50.00	
t Paul MN 55116-2339		*** Owner and Taxpay	yer ***			ψ50.00	
1359 ALASKA AVE			Total Assess	··· auti		\$50.00	
Ward: 3			This Paymen			\$50.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann E Millikan	WEST END LOT 25 BLK 23	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	15-28-23-11-0040
1369 Alaska Ave		Citywide Street Lighting	<u>,</u>	0.59	50.00	\$29.50	
St Paul MN 55116-2339					_	\$50.00	
*1369 ALASKA AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$50.00	
*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:		\$50.00	
Gabriella Postiglione	WEST END LOT 26 BLK 23	Street Sweeping - Reside	ential Stree	0.41			
1375 Alaska Ave		Citywide Street Lighting		0.59	50.00	\$29.50	13-20-23-11-0041
St Paul MN 55116-2339					_	\$50.00	
*1375 ALASKA AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
	WEST END LOT 27 BLK 23	Street Sweeping - Reside	 ential Streε				
1379 Alaska Ave		Citywide Street Lighting		0.59	50.00	\$29.50	13-20-23-11-0042
St Paul MN 55116-2339					_	\$50.00	
*1379 ALASKA AVE		*** Owner and Taxpaye	r ***			******	
*Ward: 3			Total Assessm	ent.		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$50.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy E Carpenter	WEST END LOT 6 AND SWLY 1/2 OF LOT 5 BLK 24	Street Sweeping - Con Citywide Street Light		1.07	75.00 75.00	\$80.25 \$44.25	15-28-23-11-0048
740 Lexington Pky S St Paul MN 55116-2349		City wide Birect Light	ing	0.57	75.00	\$124.50	
*740 LEXINGTON PKWY S		*** Owner and Taxpa	ayer ***			\$124.30	
*Ward: 3			Total Assess	sment:	-	\$124.50	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$124.50	
Bradley S Hanson	WEST END LOT 7 BLK 24	Street Sweeping - Con	 mmercial/Art			<u> </u>	
Jackie S Hanson		Citywide Street Light		0.59	50.00	\$29.50	13-20-23-11-00-7
744 Lexington Pky S					_	\$83.00	
St Paul MN 55116-2349		*** Owner and Taxpa	ayer ***			***	
*744 LEXINGTON PKWY S			Total Assess	ement:	-	\$83.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$83.00	
	WEST END LOT 8 BLK 24	Street Serverine Co					
Pierre J Stassart	WEST END LOT 6 BEK 24	Street Sweeping - Cor Citywide Street Light		0.59	50.00 50.00	\$33.50 \$29.50	15-28-23-11-0050
4724 Olson Lake Trl Oakdale MN 55128-2201		City wide Street Eight	mg	0.57	30.00		
*748 LEXINGTON PKWY S		*** Owner and Taxpa	ayer ***			\$83.00	
*Ward: 3		•	Total Assess			\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo			\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Seyoum T Mekuria	WEST END LOT 9 BLK 24	Street Sweeping - Con	mercial/Art	1.07	50.00	\$53.50	15-28-23-11-0051
Selamewit T Belayneh		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
754 Lexington Pky S					<u>=</u>	\$83.00	
St Paul MN 55116-2349		*** Owner and Taxpa	yer ***				
*754 LEXINGTON PKWY S			Total Assess	ment:	-	\$83.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
	WEST END LOT 10 BLK 24	Street Sweeping - Com	 nmercial/Art				
758 Lexington Pky S		Citywide Street Lightin		0.59	50.00	\$29.50	13-20-23-11-0032
St Paul MN 55116-2349					=	\$83.00	
*758 LEXINGTON PKWY S		*** Owner and Taxpa	yer ***			<b></b>	
*Ward: 3			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	WEST END LOT 14 BLK 24	Street Sweeping - Com	mercial/Art				
776 Lexington Pky S		Street Sweeping - Resi		0.41	75.00	\$30.75	15 20 20 11 0050
St Paul MN 55116-2349		Citywide Street Lightin	ng	0.59	100.00	\$59.00	
*776 LEXINGTON PKWY S					_	\$116.50	
*Ward: 3		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$116.50	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$116.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David C Swanson Annette N Swanson	WEST END EDGCUMBE PART OF LOT I MONTCALM COURT SLY OF L RUN FROM PT ON WLY L OF AND 12 FT	Street Sweeping - Communication Citywide Street Lighting		1.07	188.00 188.00	\$201.16 \$110.92	15-28-23-11-0058
1510 Edgeumbe Rd St Paul MN 55116-2301	NELY FROM MOST WLY COR THEREOF TO PT ON SELY L OF AND 72 47/100 FT NELY FROM MOST SLY	*** Owner and Taxpay	er ***			\$312.08	
*1510 EDGCUMBE RD			Total Assess	ment:		\$312.08	
*Ward: 3 *Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
reliding as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$312.08	
Richard S Ramsay	WEST END EDGCUMBE LOT 3 BLK	Street Sweeping - Com	mercial/Art	1.07	125.00		15-28-23-11-0060
Kirsten E Ramsay	17	Citywide Street Lighting		0.59	125.00	\$73.75	13 20 25 11 0000
1520 Edgcumbe Rd						\$207.50	
St Paul MN 55116-2301		*** Owner and Taxpay	er ***				
*1520 EDGCUMBE RD			Total Assess	ment:	-	\$207.50	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$207.50	
	WEST END EDGCUMBE NO PART OF	Street Sweeping - Com	mercial/Art	1.07		\$128.40	
Preetika Arora	VAC BRIDLE PATH ADJ AND SLY 120 27/100 FT OF LOT 5 BLK 17	Citywide Street Lightin	g	0.59	120.00	\$70.80	
1544 Edgcumbe Rd St Paul MN 55116-2301		*** Owner and Taxpay	er ***			\$199.20	
*1544 EDGCUMBE RD			Total Assessi	ment:	-	\$199.20	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$199.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>	
Elaine S Johnson Trustee	WEST END EDGCUMBE ALL OF	Street Sweeping - Con		1.07	139.00	\$148.73	15-28-23-11-0064	
Michael H Johnson Trustee	PARK BRIDLE PATH VAC ADJ AND LOT 6 BLK 17	Citywide Street Lighti	ng	0.59	139.00	\$82.01		
1550 Edgcumbe Rd						\$230.74		
St Paul MN 55116-2301		*** Owner and Taxpa	yer ***					
*1550 EDGCUMBE RD			Total Assess	ment:		\$230.74		
*Ward: 3			This Paymer	nt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$230.74		
 Mark T Destache	WEST END EDGCUMBE LOT 7 BLK 17	Street Sweeping - Con	mmercial/Art					
Penny L Destache		Citywide Street Lighti		0.59	155.00	\$91.45	13-20-23-11-0003	
1590 Edgcumbe Rd					_	\$257.30		
St Paul MN 55116-2301		*** Owner and Taxpa	yer ***			<b>4287.8</b> 0		
*1590 EDGCUMBE RD			Total Assess	ment:	-	\$257.30		
*Ward: 3			This Paymer			\$0.00		
*Pending as of: 8/21/2020		This Payment:  Current Year Principal:				\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$257.30		
	WEST END EDGCUMBE LOT 2 BLK	Street Sweeping - Con						
Peter H Kelly	9	Citywide Street Lighti		0.59	110.00	\$64.90	15-28-23-11-0067	
Nancy D Kelly 1515 Edgcumbe Rd		City wide Street Eight	115	0.57	=			
St Paul MN 55116-2302		*** Owner and Taxpa	ver ***			\$182.60		
*1515 EDGCUMBE RD		· <u>.</u>			<del>-</del>	#102.60		
*Ward: 3			Total Assess			\$182.60		
*Pending as of: 8/21/2020			This Paymer			\$0.00 \$0.00		
-			Current Year	-		\$0.00 \$0.00		
			Payoff Amo			\$0.00 \$182.60		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark H Wingerd	WEST END EDGCUMBE EX S 60 FT OF	Street Sweeping - Con		1.07	103.00	\$110.21	15-28-23-11-0068
Heidi M Wingerd	THE W 30 FT LOT 3 BLK 9	Citywide Street Lighti	ng	0.59	103.00	\$60.77	
1521 Edgcumbe Rd						\$170.98	
St Paul MN 55116-2302		*** Owner and Taxpa	yer ***		_		
*1521 EDGCUMBE RD			Total Assessn	nent:		\$170.98	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$170.98	
	WEST END SUBJ TO VAC STS	Street Sweeping - Con	 nmercial/Art				
Penny L Destache	ACCRUING & THE FOL; BEG AT	Citywide Street Lighti		0.59	172.00	\$101.48	13 20 25 11 0007
1590 Edgcumbe Rd	INTER OF CL OF VAC ALBION AVE & ELY L OF EDGCUMBE RD TH SELY				<del></del>	\$285.52	
St Paul MN 55116-2301	ON SD CL 177.5 FT TH WLY 160 FT TO	*** Owner and Taxpa	yer ***				
*1590 EDGCUMBE RD	SD ELY L OF RD TH NLY TO BEG &		Total Assessn	nent·		\$285.52	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$285.52	
Preside M.F.	WEST END LOT 10 & LOT 11 BLK 23	Street Sweeping - Con					
Patricia M Emerson 820 Lexington Pky S		Citywide Street Lighti		0.59	100.00	\$59.00	15-28-23-11-0072
St Paul MN 55116-2350		,	8		_	\$166.00	
*820 LEXINGTON PKWY S		*** Owner and Taxpa	yer ***			\$100.00	
*Ward: 3		1			-	016600	
*Pending as of: 8/21/2020			Total Assessm			\$166.00	
			This Payment			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kevin W Jensen	WEST END VAC OTTO AVE	Street Sweeping - Cor		1.07	145.00	\$155.15	15-28-23-11-0074
Susan P Jensen	ACCRUING EX SWLY 25 FT LOTS 13 & LOT 14 BLK 18	Citywide Street Lighti	ing	0.59	145.00	\$85.55	
725 Lexington Pky S						\$240.70	
St Paul MN 55116-2348		*** Owner and Taxpa	ıyer ***				
*725 LEXINGTON PKWY S			Total Assess	sment:		\$240.70	
*Ward: 3			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$240.70	
	THAT PART OF LOT 5 BLK 19 LYING	 Street Sweeping - Cor	mmercial/Art				
791 Lexington Pkwy S	SLY OF THE N 2 FT THEREOF	Citywide Street Lighti	ing	0.59	48.00	\$28.32	
St Paul MN 55116-2348					_	\$79.68	
*791 LEXINGTON PKWY S		*** Owner and Taxpa	iyer ***				
*Ward: 3			Total Assess	sment:	-	\$79.68	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$79.68	
	WEST END EDGCUMBE LOT 5 BLK	Street Sweeping - Res	idential Stree				
730 Ridge St	9	Citywide Street Lighti		0.59	60.00	\$35.40	13-20-23-12-0002
St Paul MN 55116-2217					_	\$60.00	
*730 RIDGE ST		*** Owner and Taxpa	ıyer ***				
*Ward: 3			Total Assess	sment:		\$60.00	
*Pending as of: 8/21/2020			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$60.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph Sarakaitis Molly Sarakaitis 1527 Edgcumbe Rd	WEST END EDGCUMBE EX N 30 FT OF THE W 180 FT LOT 9 BLK 9	Street Sweeping - Common Street Sweeping - Resider Citywide Street Lighting	ential Stree	1.07 0.41 0.59	51.00 25.00 76.00	\$54.57 \$10.25 \$44.84	15-28-23-12-0006
St Paul MN 55116-2302 *1527 EDGCUMBE RD		*** Owner and Taxpayer	r ***		<u> </u>	\$109.66	
*Ward: 3		-	Total Assessr	nent:	-	\$109.66	
*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:		\$109.66	
	WEST END EDGCUMBE LOT 1 BLK	Street Sweeping - Commo	ercial/Art			<u>\$46.55</u>	
Gail A Ward	10	Street Sweeping - Reside	ential Stree	0.41	193.50	\$79.34	18 28 28 12 0005
1555 Edgcumbe Rd		Citywide Street Lighting		0.59	237.00	\$139.84	
St Paul MN 55116-2304						\$265.73	
*1555 EDGCUMBE RD		*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessr	nent:	-	\$265.73	
*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:		\$265.73	
Erick W Carlson	WEST END EDGCUMBE LOT 2 BLK	Street Sweeping - Commo	ercial/Art				<u> </u>
Heidi K Carlson	10	Street Sweeping - Reside		0.41	45.00	\$18.45	13-20-23-12-0010
1565 Edgcumbe Rd		Citywide Street Lighting		0.59	98.50	\$58.12	
St Paul MN 55116-2304						\$133.82	
*1565 EDGCUMBE RD		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessr		-	\$133.82	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		]	Payoff Amou	ınt:		\$133.82	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laurence A Savett	WEST END EDGCUMBE EX N 120 FT	Street Sweeping - Reside		0.41	176.00	\$72.17	15-28-23-12-0013
Susanne G Savett	LOT 4 BLK 10	Citywide Street Lighting	3	0.59	176.00	\$103.85	
1605 Edgcumbe Rd						\$176.02	
St Paul MN 55116-2304		*** Owner and Taxpaye	er ***				
*1605 EDGCUMBE RD			Total Assess	ment:		\$176.02	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$176.02	
	GILBERT'S GREENWAY COURT N 1/2	Street Sweeping - Reside	 ential Streε			<del></del>	
Jennifer W Olson	OF LOT 2 AND ALL OF LOT 1 BLK 4	Alley Sweeping		0.12	76.00	\$9.12	13-20-23-12-0014
785 Ridge St		Citywide Street Lighting	3	0.59	100.50	\$59.30	
St Paul MN 55116-2220						\$109.63	
*785 RIDGE ST		*** Owner and Taxpaye	er ***				
*Ward: 3		Total Assessment:				\$109.63	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$109.63	
	GILBERT'S GREENWAY COURT N 1/2	Street Sweeping - Reside	ential Stree		<u></u>		
Jeanne F Engel	OF LOT 5 AND ALL OF LOT 4 BLK 4	Alley Sweeping		0.12	75.00	\$9.00	13-20-23-12-0010
797 Ridge St		Citywide Street Lighting	3	0.59	75.00	\$44.25	
St Paul MN 55116-2220					<del></del>	\$84.00	
*797 RIDGE ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$84.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John G Mayer	GILBERT'S GREENWAY COURT S 1/2	Street Sweeping - Residen	ntial Stree	0.41	75.00	\$30.75	15-28-23-12-0017
803 Ridge St	OF LOT 5 AND ALL OF LOT 6 BLK 4	Alley Sweeping		0.12	75.00	\$9.00	
St Paul MN 55116-2220		Citywide Street Lighting		0.59	75.00	\$44.25	
*803 RIDGE ST *Ward: 3		*** Owner and Taxpayer '	Xnaver ***			\$84.00	
Pending as of: 8/21/2020		T	Total Assessment:			\$84.00	
		T	This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$84.00	
	GILBERT'S GREENWAY COURT N 1/2	Street Sweeping - Residen		0.41		\$30.75	15 29 22 12 0019
Noelle M Fabian Wilson	OF LOT 8 AND ALL OF LOT 7 BLK 4	Alley Sweeping	inai Siret	0.12	75.00	\$9.00	15-28-23-12-0018
99 Ridge St		Citywide Street Lighting		0.59	75.00	\$44.25	
St Paul MN 55116-2220					_	\$84.00	
*809 RIDGE ST		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessment:			\$84.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$84.00	
	GILBERT'S GREENWAY COURT S 20	Street Sweeping - Residen		0.41	<u> </u>		<u></u>
Kathleen A Collins Nobrega	FT OF LOT 11 AND ALL OF LOT 12	Alley Sweeping		0.12	70.00	\$8.40	13-20-23-12-0021
1255 Bohland Pl	BLK 4	Citywide Street Lighting		0.59	97.50	\$57.53	
St Paul MN 55116-2204					_	\$105.91	
*1255 BOHLAND PL		*** Owner and Taxpayer	***			******	
*Ward: 3		T	Total Assessment:			\$105.91	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$105.91	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elyse Pitera	GILBERT'S GREENWAY COURT S 1/2	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	
820 Syndicate St S	OF LOT 17 AND ALL OF LOT 16 BLK 4	Alley Sweeping		0.12	75.00	\$9.00	
St Paul MN 55116-2272	4	Citywide Street Lighting		0.59	75.00	\$44.25	
*820 SYNDICATE ST S *Ward: 3		*** Owner and Taxpayer	r ***	\$84.00			
*Pending as of: 8/21/2020		-	Total Assessme	ant:	\$84.00		
-			This Payment:	ziit.		\$0.00	
			-	rincinal:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amount			\$84.00	
Thomas W Heuer	GILBERT'S GREENWAY COURT N 1/2	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	15-28-23-12-0027
Linda M Heuer	OF LOT 2O AND ALL OF LOT 21 BLK 4	Alley Sweeping		0.12	75.00	\$9.00	
798 Syndicate St S	4	Citywide Street Lighting		0.59	75.00	\$44.25	
St Paul MN 55116-2272					<del></del>	\$84.00	
*798 SYNDICATE ST S		*** Owner and Taxpayer	r ***				
*Ward: 3		Total Assessment:				\$84.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amount	t:		\$84.00	
	GILBERT'S GREENWAY COURT S 1/2	Street Sweeping - Reside		0.41			
Deborah C Bohn	OF LOT 23 AND ALL OF LOT 22 BLK	Alley Sweeping	muai Suec	0.41	75.00	\$9.00	15-28-23-12-0028
790 Syndicate St St Paul MN 55116-2272	4	Citywide Street Lighting		0.59	75.00	\$44.25	
*790 SYNDICATE ST S		enj wae en eet zigming		0.00		\$84.00	
*Ward: 3		*** Owner and Taxpayer	r ***			\$84.00	
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$84.00	
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		]	Payoff Amoun	t:		\$84.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wojciech T Zukowski Bethany K Hoffman 782 Syndicate St S	GILBERT'S GREENWAY COURT N 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	100.50 76.00 100.50	\$41.21 \$9.12 \$59.30	15-28-23-12-0029
St Paul MN 55116-2272 * <b>782 SYNDICATE ST S</b>		*** Owner and Taxpay	er ***		_	\$109.63	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year	nt:		\$109.63 \$0.00 \$0.00	
			Current Year Payoff Amo	r Interest:		\$0.00 <b>\$109.63</b>	
Jay A Johnston Jennifer J Johnston 731 Ridge St	GILBERT'S GREENWAY COURT EX ALLEY THE S 60 FT OF N 110 FT OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	15-28-23-12-0031
St Paul MN 55116-2218 *731 RIDGE ST		*** Owner and Taxpay	er ***	\$67.20			
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	
John A Lampland 737 Ridge St St Paul MN 55116-2218 *737 RIDGE ST *Ward: 3	GILBERT'S GREENWAY COURT VAC ALLEY ADJ AND N 30 25/100 FT OF LOT 4 AND EX W 10 FT FOR ALLEY AND EX N 110 FT LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin  *** Owner and Taxpay	g	0.41 0.12 0.59	70.00 70.00 70.00	\$28.70 \$8.40 \$41.30 \$78.40	15-28-23-12-0032
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$78.40 \$0.00 \$0.00 \$0.00 \$78.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel W Muckala	GILBERT'S GREENWAY COURT S 19	Street Sweeping - Reside	ntial Stree	0.41	69.00	\$28.29	15-28-23-12-0033
Amy C Muckala	75/100 FT OF LOT 4 AND ALL OF LOT 5 BLK 5	Alley Sweeping		0.12	69.00	\$8.28	
741 Ridge St	J DLK J	Citywide Street Lighting		0.59	69.00	\$40.71	
t Paul MN 55116-2218					<del></del>	\$77.28	
*741 RIDGE ST		*** Owner and Taxpayer	***				
*Ward: 3		·	Total Assessm	ent:		\$77.28	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year F	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$77.28	
Steven J Sheridan	GILBERT'S GREENWAY COURT N 1/2	Street Sweeping - Reside	ential Stree				
Jessica A Sheridan	OF LOT 9 AND ALL OF LOT 8 BLK 5	Alley Sweeping	innai Stree	0.12	75.00	\$9.00	15-28-23-12-0036
757 Ridge St		Citywide Street Lighting		0.59	75.00	\$44.25	
St Paul MN 55116-2218		,			=	\$84.00	
*757 RIDGE ST		*** Owner and Taxpayer	***			\$64.00	
*Ward: 3		;	Total Assessm	ent:		\$84.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$84.00	
Lakes & Plains Llc	GILBERT'S GREENWAY COURT LOT	Street Sweeping - Reside	ntial Stree	0.41	87.50	\$35.88	15-28-23-12-0040
1708 Portland Ave	13 BLK 5	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55104-6843		Citywide Street Lighting		0.59	87.50	\$51.63	
*776 SYNDICATE ST S						\$93.51	
*Ward: 3		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$93.51	
			This Payment:			\$0.00	
		1	Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$93.51	

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Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
 Michael Casper	GILBERT'S GREENWAY COURT LOT	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	
Kaitlin Casper	16 BLK 5	Alley Sweeping		0.12	50.00	\$6.00	
762 Syndicate St S		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2223					_	\$56.00	
*762 SYNDICATE ST S		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessment:			\$56.00	
Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(	Current Year Princi	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$56.00	
	GILBERT'S GREENWAY COURT LOT	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	<u></u>
Sunayana Vatassery	17 BLK 5	Alley Sweeping		0.12	50.00	\$6.00	13 20 20 12 00 10
756 Syndicate St S		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2223					=	\$56.00	
*756 SYNDICATE ST S		*** Owner and Taxpayer	***				
*Ward: 3		Total Assessment:			-	\$56.00	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(	Current Year Princi	pal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$56.00	
	GILBERT'S GREENWAY COURT LOT	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	
752 Syndicate St S	18 BLK 5	Alley Sweeping		0.12	50.00	\$6.00	13-40-43-14-4044
St Paul MN 55116-2223		Citywide Street Lighting		0.59	50.00	\$29.50	
*752 SYNDICATE ST S					_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	***			Ų <b>0</b> - <b>0 0</b>	
*Pending as of: 8/21/2020		_ 	Total Assessment:		-	\$56.00	
		1	This Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$56.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	'	Project: 2020SMSP Resolution #:	Assmt: 20	0025 Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	<u>ite</u> Quant	ity Charge Amts	<b>Property ID</b>
	GILBERT'S GREENWAY COURT LOT	Street Sweeping - Residen	tial Stree 0.	41 50.		
748 Syndicate St S	19 BLK 5	Alley Sweeping		12 50.		
St Paul MN 55116-2221		Citywide Street Lighting	0.	59 50.	00 \$29.50	
*748 SYNDICATE ST S *Ward: 3		*** Owner and Taxpayer	***	\$56.00		
*Pending as of: 8/21/2020			otal Assessment:		\$56.00	
		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$56.00	
	GILBERT'S GREENWAY COURT LOT	Street Sweeping - Residen		$\frac{1}{41} - \frac{1}{50}$		
Lori N Koch	21 BLK 5	Alley Sweeping		12 50.		13-20-23-12-00-7
0 Syndicate St S		Citywide Street Lighting	0.	59 50.	00 \$29.50	
St Paul MN 55116-2221					\$56.00	
*740 SYNDICATE ST S		*** Owner and Taxpayer	***			
*Ward: 3		T	otal Assessment:	\$56.00		
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$56.00	
	GILBERT'S GREENWAY COURT VAC	Street Sweeping - Residen		$\frac{1}{41} - \frac{1}{50}$		
732 Syndicate St S	ALLEY S OF AND EX E 10 FT FOR	Alley Sweeping		12 50.		13-20-23-12-0040
St Paul MN 55116-2221	ALLEY THE S 30 FT OF LOTS 22 23 AND LOT 24 BLK 5	Citywide Street Lighting		59 50.		
*732 SYNDICATE ST S	AND LOT 24 BLK 3				\$56.00	
*Ward: 3		*** Owner and Taxpayer	***		******	
*Pending as of: 8/21/2020			otal Assessment:	=	\$56.00	
			his Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$56.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 23	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Belinda J Quick	GILBERT'S GREENWAY COURT EX	Street Sweeping - Residenti		50.00	\$20.50	15-28-23-12-0049	
Matthew J Nelson	ALLEY THE S 50 FT OF N 100 15/100 FT OF LOTS 22 23 AND LOT 24 BLK 5	Alley Sweeping	0.12	50.00	\$6.00		
726 Syndicate St S	TT OF BOTO 22 23 MAD BOT 24 BERC 3	Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55116-2221		*** 0 1.T **	5 t		\$56.00		
*726 SYNDICATE ST S		*** Owner and Taxpayer **	* *	_			
*Ward: 3		То	tal Assessment:		\$56.00		
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$56.00		
Jacob R Kraus	GILBERT'S GREENWAY COURT EX ALLEY THE N 50 15/100 FT OF LOTS	Street Sweeping - Commerc		62.50	\$66.88	15-28-23-12-0050	
Jacqueline M Kraus	22 23 AND LOT 24 BLK 5	Street Sweeping - Residenti		25.00	\$10.25		
722 Syndicate St S		Alley Sweeping Citywide Street Lighting	0.12 0.59	50.00 87.50	\$6.00 \$51.63		
St Paul MN 55116-6514		City wide Street Eighting	0.57	=	\$134.76		
*722 SYNDICATE ST S		*** Owner and Taxpayer **	**		\$134.70		
*Ward: 3 *Pending as of: 8/21/2020				<del></del>	****		
1 chang as of. 6/21/2020			tal Assessment:		\$134.76		
			is Payment:	\$0.00 \$0.00			
			rrent Year Principal: rrent Year Interest:		\$0.00		
			yoff Amount:		\$134.76		
			you mount.		\$10 H/V		
Tyler S Penniman	KING'S PARK VIEW LOT 1 BLK 1	Street Sweeping - Commerce		30.00	\$32.10		
Angela D Penniman		Street Sweeping - Residenti	al Stree 0.41	62.50	\$25.63		
1282 Highland Pkwy		Alley Sweeping	0.12	60.00	\$7.20		
St Paul MN 55116-2212		Citywide Street Lighting	0.59	92.50	\$54.58		
*1282 HIGHLAND PKWY					\$119.51		
*Ward: 3		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020		To	tal Assessment:		\$119.51		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$119.51		

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Judith E Youngren	KING'S PARK VIEW LOT 3 BLK 1	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	15-28-23-12-0053
1292 Highland Pky		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2212		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1292 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$71.20	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
	KING'S PARK VIEW LOT 4 BLK 1	Street Sweeping - Com	mercial/Art				
1296 Highland Parkway	initial time and the second of	Alley Sweeping	iliciciai/Ait	0.12	40.00	\$4.80	15-28-23-12-0054
St Paul MN 55116-2212		Citywide Street Lightin	ισ	0.59	40.00	\$23.60	
*1296 HIGHLAND PKWY		, 6	0		_	\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***			ψ/1.20	
*Pending as of: 8/21/2020			Total Assess	ment:	=	\$71.20	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
Constance Louise Howe Vielmetti	KING'S PARK VIEW LOT 5 BLK 1	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	15-28-23-12-0055
1300 Highland Pky		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2212		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1300 HIGHLAND PKWY		*** 0 1 T	יט יט יט			\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$71.20	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 26
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen M Michael Nancy M Michael 1318 Highland Pky	KING'S PARK VIEW LOT 10 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	15-28-23-12-0060
St Paul MN 55116-2212 *1318 HIGHLAND PKWY		*** Owner and Taxpay	er ***			\$71.20	
*Ward: 3		owner and raxpay	Total Assessi		-	\$71.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$71.20	
	KING'S PARK VIEW LOT 11 BLK 1	Street Sweeping - Com	marcial/Art				
William Hamann Catherine Arata	inite of the first per the best of	Alley Sweeping	mercial/Art	0.12	40.00	\$4.80	15-28-23-12-0061
1322 Highland Pky		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55116-2212					_	\$71.20	
*1322 HIGHLAND PKWY		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$71.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year  Payoff Amou			\$0.00 <b>\$71.20</b>	
			1 ayon Amo	unt.		\$/1.20	
Patricia Lynn Kershner Trustee	KING'S PARK VIEW LOT 13 BLK 1	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	15-28-23-12-0063
1332 Highland Pkwy		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2212		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1332 HIGHLAND PKWY		*** O 1 T				\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi			\$71.20	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amor			\$71.20	
			,	· · ·		*·	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 27
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
George M Robinson	KING'S PARK VIEW LOT 14 BLK 1	Street Sweeping - Commer	ercial/Art	1.07	93.00	\$99.51	15-28-23-12-0064
Mary L Robinson		Alley Sweeping		0.12	60.00	\$7.20	
724 Hamline Ave S		Citywide Street Lighting		0.59	93.00	\$54.87	
St Paul MN 55116-2209						\$161.58	
*724 HAMLINE AVE S		*** Owner and Taxpayer *					
*Ward: 3		To	\$161.58				
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		Pa	Payoff Amount:			\$161.58	
Andrew Walz	KING'S PARK VIEW EX E 10 FT LOT	Street Sweeping - Commer		1.07	63.00	\$67.41	15-28-23-12-0065
Erin Walz	15 BLK 1	Street Sweeping - Resident	ntial Stree	0.41	25.00	\$10.25	
1335 Pinehurst Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2216		Citywide Street Lighting		0.59	88.00	\$51.92	
*1335 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer *	***			\$135.58	
*Pending as of: 8/21/2020		To	\$135.58				
			\$0.00				
			This Payment: Current Year Prin	\$0.00			
		Current Year Interest:					
			Payoff Amount:	1000		\$0.00 <b>\$135.58</b>	
Scott J Reubish Trustee	KING'S PARK VIEW E 10 FT OF LOT	Street Sweeping - Resident	ntial Stree	0.41	50.00	\$20.50	
Ann M W Reubish Trustee	15 AND ALL OF LOT 16 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1329 Pinehurst Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2216					<del></del>	\$56.00	
*1329 PINEHURST AVE		*** Owner and Taxpayer *	***				
*Ward: 3		Total Assessment:				\$56.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$56.00	

17:51:14 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	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd Shomion	KING'S PARK VIEW W 10 FT OF LOT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	15-28-23-12-0067
Sarah Shomion	18 AND ALL OF LOT 17 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1325 Pinehurst Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55116-2216						\$56.00	
*1325 PINEHURST AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
Christopher Lee	KING'S PARK VIEW E 20 FT OF LOT	Street Sweeping - Reside	– – – – ential Stree			\$20.50	
Anne Lee	19 AND EX E 10 FT LOT 20 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	15-20-25-12-0000
1317 Pinehurst Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55116-2216		,			_	\$56.00	
*1317 PINEHURST AVE		*** Owner and Taxpaye	er ***			\$20.00	
*Ward: 3		Total Assessment: This Payment:				\$56.00	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$56.00	
Inffrary M. Vatakam	KING'S PARK VIEW E 10 FT OF LOT	Street Sweeping - Reside	ential Stree				
Jeffrey M Ketcham	20 AND W 25 FT OF LOT 22 AND ALL	Alley Sweeping	ciillai Succ	0.41	75.00	\$9.00	15-28-23-12-0069
Susan H Ketcham 1311 Pinehurst Ave	OF LOT 21 BLK 1	Citywide Street Lighting	ĵ	0.59	75.00	\$44.25	
St Paul MN 55116-2216		,	7		_	\$84.00	
*1311 PINEHURST AVE		*** Owner and Taxpaye	er ***			\$84.00	
*Ward: 3			Total Assessn	nent:		\$84.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.00	

17:51:14 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	<b>Property Description</b>	Item Description	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
	KING'S PARK VIEW E 15 FT OF LOT 22	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75		
Naomi Kritzer	AND W 20 FT OF LOT 24 AND ALL OF	Alley Sweeping		0.12	75.00	\$9.00		
1305 Pinehurst Ave	LOT 23 BLK 1	Citywide Street Lighting		0.59	75.00	\$44.25		
St Paul MN 55116-2216						\$84.00		
*1305 PINEHURST AVE		*** Owner and Taxpayer	r *** 					
*Ward: 3			Total Assessme	ent:		\$84.00		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$84.00		
	KING'S PARK VIEW E 20 FT OF LOT 24	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	<u></u>	
Terrance J Metz	& W 30 FT OF LOT 25 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	13 20 20 12 0071	
1297 Pinehurst Ave		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55116-2216					_	\$56.00		
*1297 PINEHURST AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		Total Assessment:				\$56.00		
*Pending as of: 8/21/2020		,	This Payment:					
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amoun	t:		\$56.00		
	KING'S PARK VIEW W 10 FT OF LOT	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u></u>	
Andrea F Monson	28 AND ALL OF LOT 27 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	15-20-25-12-0075	
1287 Pinehurst Ave		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55116-2216						\$56.00		
*1287 PINEHURST AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		Total Assessment:			\$56.00			
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$56.00		

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 3	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Nancy M Rauenhorst	KING'S PARK VIEW E 50 FT OF LOT	Street Sweeping - Reside	ential Stree	0.41	87.50	\$35.88	15-28-23-12-0074	
1283 Pinehurst Ave	28 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55116-2216		Citywide Street Lighting	5	0.59	87.50	\$51.63		
*1283 PINEHURST AVE		*** Owner and Taxpaye	· ***			\$93.51		
*Ward: 3 *Pending as of: 8/21/2020								
Frending as 61: 8/21/2020			Total Assessme	ent:		\$93.51		
			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$93.51		
James J Scheuring	GILBERT'S GREENWAY COURT W 20	Street Sweeping - Reside	ential Stree	0.41		\$43.05		
Jean M Scheuring	an M Scheuring FT OF LOT 5 E 35 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Alley Sweeping		0.12	105.00	\$12.60	10 20 20 12 00.7	
1310 Hillcrest Ave	ALL OF LOT 6 BLK 2	Citywide Street Lighting	5	0.59	105.00	\$61.95		
St Paul MN 55116-2206						\$117.60		
*1310 HILLCREST AVE		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessme	ent:	\$117.60			
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amount:			\$117.60		
Maria D Ferguson	GILBERT'S GREENWAY COURT W 15	Street Sweeping - Reside	ential Stree					
Michael T Decoster	FT OF LOT 7 AND ALL OF LOT 8 BLK	Alley Sweeping	innai Stree	0.12	65.00	\$7.80	15-28-23-12-0080	
1314 Hillcrest Ave	2	Citywide Street Lighting	Ţ	0.59	65.00	\$38.35		
St Paul MN 55116-2206						\$72.80		
*1314 HILLCREST AVE		*** Owner and Taxpaye	r ***			ψ/2.00		
*Ward: 3			Total Assessment:			\$72.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$72.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID	
Robert H Sperl	GILBERT'S GREENWAY COURT E 20	Street Sweeping - Residen	ntial Stree	0.41	70.00	\$28.70	15-28-23-12-0081	
1322 Hillcrest Ave	FT OF LOT 10 AND ALL OF LOT 9 BLK 2	Alley Sweeping Citywide Street Lighting		0.12	70.00	\$8.40		
St Paul MN 55116-2206		Citywide Street Lighting		0.59	70.00	\$41.30		
*1322 HILLCREST AVE *Ward: 3		*** Owner and Taxpayer	***	\$78.40				
*Pending as of: 8/21/2020		<u>-</u> Т	Γotal Assessment:		\$78.40			
		Г	Γhis Payment:			\$0.00		
		(	Current Year Princ	ipal:		\$0.00		
		(	Current Year Intere	est:		\$0.00		
		F	Payoff Amount:			\$78.40		
<del></del>	CHARPETS CREENING COURT IN 10	Cturet Committee Deciden						
Matthew P Schuler	GILBERT'S GREENWAY COURT W 30 FT OF LOT 10 AND E 35 FT OF LOT 11	Street Sweeping - Resider Alley Sweeping	itial Stree	0.41 0.12	65.00 65.00	\$26.65 \$7.80	15-28-23-12-0082	
Molly Schuler	BLK 2	Citywide Street Lighting		0.12	65.00	\$38.35		
1328 Hillcrest Ave St Paul MN 55116-2206		City wide Street Eighting		0.57	=	\$72.80		
*1328 HILLCREST AVE		*** Owner and Taxpayer ***  Total Assessment:						
*Ward: 3								
*Pending as of: 8/21/2020		This Payment:				\$0.00		
		(	Current Year Princ	\$0.00				
		(	Current Year Intere	\$0.00				
		F			\$72.80			
	CH PERTS CREENWAY COURT LOTS	Street Sweeping - Comme		1.07	62.50			
David D Brush Cindy L Brush	GILBERT'S GREENWAY COURT LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Confine Street Sweeping - Residen		0.41	50.00	\$20.50	15-28-23-12-0084	
1333 Bohland Pl		Alley Sweeping	mar Sirec	0.12	100.00	\$12.00		
St Paul MN 55116-2249		Citywide Street Lighting		0.59	112.50	\$66.38		
*1333 BOHLAND PL					=	\$165.76		
*Ward: 3		*** Owner and Taxpayer	***			*******		
*Pending as of: 8/21/2020			Γotal Assessment:		-	\$165.76		
		Т	This Payment:			\$0.00		
		(	Current Year Princ	ipal:		\$0.00		
		(	Current Year Interest:					
		F	Payoff Amount:			\$165.76		

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 32
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa B Cullen 1323 Bohland Place St Paul MN 55116-2249	GILBERT'S GREENWAY COURT EX E 15 FT; LOT 17 & ALL OF LOTS 15 & LOT 16 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	135.00 135.00 135.00	\$55.35 \$16.20 \$79.65	15-28-23-12-0085
*1323 BOHLAND PL *Ward: 3		*** Owner and Taxpaye	·r ***			\$151.20	
*Pending as of: 8/21/2020	Total Assessment:						
			This Payment			\$151.20 \$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$151.20	
Raymond Dent Underwood	GILBERT'S GREENWAY COURT E 15	Street Sweeping - Reside	ential Stree				
Mary C Underwood	FT OF LOT 17 & W 35 FT OF LOT 19 &	Alley Sweeping		0.12	100.00	\$12.00	15-26-25-12-0000
1309 Bohland Pl	ALL OF LOT 18 BLK 2	Citywide Street Lighting	3	0.59	100.00	\$59.00	
St Paul MN 55116-2249						\$112.00	
*1309 BOHLAND PL		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$112.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$112.00	
Charles C Mahar	GILBERT'S GREENWAY COURT W 5	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	15-28-23-12-0088
Teresa E Mahar	FT OF LOT 22 AND ALL OF LOT 21 BLK 2	Alley Sweeping		0.12	55.00	\$6.60	
1297 Bohland Pl	DER 2	Citywide Street Lighting	5	0.59	55.00	\$32.45	
St Paul MN 55116-2266		***	ata ata ata			\$61.60	
*1297 BOHLAND PL		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessn			\$61.60	
1 Chaing as 01. 0/21/2020		This Payment:				\$0.00	
			Current Year L		\$0.00		
			Payoff Amou			\$0.00 <b>\$61.60</b>	
			1 ayon Amou	ш.		301.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	*	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James F Baldwin	GILBERT'S GREENWAY COURT W 25	Street Sweeping - Resider	ntial Stree	0.41	70.00	\$28.70	15-28-23-12-0089
Mary J Atmore	FT OF LOT 23 AND E 45 FT OF LOT 22 BLK 2	Alley Sweeping		0.12	70.00	\$8.40	
1291 Bohland Pl	DLK 2	Citywide Street Lighting		0.59	70.00	\$41.30	
St Paul MN 55116-2266						\$78.40	
*1291 BOHLAND PL		*** Owner and Taxpayer	***				
*Ward: 3		_	Total Assessme	ent:	-	\$78.40	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		J	Payoff Amount	t:		\$78.40	
	GILBERT'S GREENWAY COURT E 25	Street Sweeping - Resider	ential Stree	0.41			
Kathleen Caoyonan	FT OF LOT 23 AND ALL OF LOT 24	Alley Sweeping		0.12	75.00	\$9.00	13-20-23-12-0070
1285 Bohland Place	BLK 2	Citywide Street Lighting		0.59	100.00	\$59.01	
St Paul MN 55116					_	\$109.02	
*1285 BOHLAND PL		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessme	ent:		\$109.02	
*Pending as of: 8/21/2020		]	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amount	t:		\$109.02	
William S Slattery	GILBERT'S GREENWAY COURT W 15 FT OF LOT 3 AND ALL OF LOT 4 BLK	Street Sweeping - Resider	ntial Stree	0.41 0.12	65.00 65.00	\$26.65 \$7.80	15-28-23-12-0093
Frances S Go	3	Alley Sweeping Citywide Street Lighting		0.12	65.00	\$38.35	
1296 Ford Parkway		Citywide Street Lighting		0.39	65.00		
St Paul MN 55116-2208		*** O 1 T				\$72.80	
*1296 FORD PKWY		*** Owner and Taxpayer	. 40.40				
*Ward: 3			Total Assessment:			\$72.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount:			\$72.80	

17:51:14 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	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
John S Comford	GILBERT'S GREENWAY COURT E 20	Street Sweeping - Residen	ntial Stree	0.41	70.00	\$28.70	15-28-23-12-0094	
Mary K Comford	FT OF LOT 6 AND ALL OF LOT 5 BLK 3	Alley Sweeping		0.12	70.00	\$8.40		
1302 Ford Pky	,	Citywide Street Lighting		0.59	70.00	\$41.30		
St Paul MN 55116-2208						\$78.40		
1302 FORD PKWY		*** Owner and Taxpayer	***					
Ward: 3		 T	Γotal Assessme	\$78.40				
Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
		(	Current Year P	rincipal:		\$0.00		
		(	Current Year In	nterest:		\$0.00		
		P	Payoff Amoun	nt:		\$78.40		
	GILBERT'S GREENWAY COURT W 35	Street Sweeping - Residen		0.41	70.00	<u>\$28.70</u>		
Nancy L Lecher	FT OF LOT 10 AND E 35 FT OF LOT 11	Alley Sweeping	itiai Stree	0.12	70.00	\$8.40	15-26-25-12-0096	
330 Ford Pky	BLK 3	Citywide Street Lighting		0.59	70.00	\$41.30		
t Paul MN 55116-2208		, , ,			_	\$78.40		
1330 FORD PKWY		*** Owner and Taxpayer	***			\$76.40		
Ward: 3		_	F + 1 +		<u>-</u>	Φ <b>7</b> 0.40		
Pending as of: 8/21/2020			Total Assessme	\$78.40				
<b>3</b>			This Payment:	\$0.00				
			Current Year P Current Year Iı	\$0.00 \$0.00				
			Payoff Amoun	\$78.40				
		1	Tayon Amoun			370.40		
Emilie S Petersen	GILBERT'S GREENWAY COURT EX E	Street Sweeping - Comme	ercial/Art	1.07	62.50	\$66.88	15-28-23-12-0099	
licholas E Perin	35 FT LOT 11 AND ALL OF LOT 12 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	32.50	\$13.33		
338 Ford Pky	DLK 3	Alley Sweeping		0.12	65.00	\$7.80		
t Paul MN 55116-2208		Citywide Street Lighting		0.59	95.00	\$56.06		
1338 FORD PKWY						\$144.07		
Ward: 3		*** Owner and Taxpayer	***					
Pending as of: 8/21/2020		Total Assessment:				\$144.07		
		Т	This Payment:			\$0.00		
		C	Current Year P	rincipal:		\$0.00		
		C	Current Year I	nterest:		\$0.00		
		P	Payoff Amoun	ıt:		\$144.07		

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Roger A Jensen	GILBERT'S GREENWAY COURT E 15	Street Sweeping - Reside	dential Stree 0.41		80.00	\$32.80		
Sarah R Jensen	FT OF LOT 16 W 15 FT OF LOT 18 AND ALL OF LOT 17 BLK 3	Alley Sweeping		0.12	80.00	\$9.60		
1315 Hillcrest Ave	ALE OF EOT 17 BLK 3	Citywide Street Lighting	;	0.59	80.00	\$47.20		
St Paul MN 55116-2215						\$89.60		
*1315 HILLCREST AVE		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessm	ent:		\$89.60		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$89.60		
	GILBERT'S GREENWAY COURT W 30	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Danielle Paradise 1311 Hillcrest Ave	FT OF LOT 19 AND E 35 FT OF LOT 18	Alley Sweeping		0.12	65.00	\$7.80	15-20-25-12-0105	
	BLK 3	Citywide Street Lighting	;	0.59	65.00	\$38.35		
St Paul MN 55116-2215					<u> </u>	\$72.80		
*1311 HILLCREST AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		,	Total Assessm	ent:	-	\$72.80		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amour	nt:		\$72.80		
W Patrick Judge	KING'S PARK VIEW E 30 FT OF LOT	Street Sweeping - Reside	ential Stree					
Karen M Judge	18 AND EX E 20 FT LOT 19 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	15-20-25-12-0100	
1321 Pinehurst Ave		Citywide Street Lighting	<u> </u>	0.59	50.00	\$29.50		
St Paul MN 55116-2216						\$56.00		
*1321 PINEHURST AVE		*** Owner and Taxpayer	r ***			<b>42</b> 0.00		
*Ward: 3		,	Total Assessment:			\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$56.00		

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Greg T Baumberger Sarah L Aesoph	WEST END BEG AT PT ON CL OF ALBION AVE VAC 177 5/10 FT SELY FROM INTERSECTION OF SD CL WITH	Street Sweeping - Com Citywide Street Lightin		1.07	200.00	\$214.00 \$118.00	15-28-23-13-0003
1594 Edgeumbe Rd St Paul MN 55116-2301	ELY L OF EDGCUMBE RD BEING 160 FT FROM NEAREST PT ON ELY L OF SD RD TH WLY ON A L AT RA TO ELY	*** Owner and Taxpayer ***			\$332.00		
*1594 EDGCUMBE RD *Ward: 3			Total Assessm	ent:		\$332.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 Chaing as 01. 6/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$332.00	
Ronald J Becker	WEST END EDGCUMBE W 125 FT OF	Street Sweeping - Resid	 dential Streε	0.41	112.50	\$46.13	
Mary H Becker	LOT 1 BLK 6	Citywide Street Lightin	ng	0.59	112.50	\$66.38	10 20 20 10 000)
840 Syndicate St S						\$112.51	
St Paul MN 55116-2226		*** Owner and Taxpay	/er ***				
*840 SYNDICATE ST S		Total Assessment: This Payment:				\$112.51	
*Ward: 3						\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$112.51	
Curtis O Hogenson	WEST END EDGCUMBE W 115 FT OF	Street Sweeping - Resid	dential Stree	0.41		\$41.00	15-28-23-13-0012
Joann E Hogenson	LOT 3 BLK 6	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
860 Syndicate St S St Paul MN 55116-2226		*** Owner and Taxpayer ***				\$100.00	
*860 SYNDICATE ST S			Total Assessm	ent:		\$100.00	
*Ward: 3			Total Assessment: This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$100.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SN Resolution #:	Project: 2020SMSP Assi Resolution #:		Manager: LM	Page 37	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID	
Joseph W Scanlan	GILBERT'S GREENWAY COURT EX E	Street Sweeping - Residen	ntial Stree	0.41	98.00	\$40.18	15-28-23-13-0016	
Heather Scanlan	12 FT LOT 3 AND E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 1	Alley Sweeping		0.12	98.00	\$11.76		
1294 Bohland Pl	THIS TIES OF SOT TREET	Citywide Street Lighting		0.59	98.00	\$57.82		
St Paul MN 55116-2205						\$109.76		
*1294 BOHLAND PL		*** Owner and Taxpayer	***					
*Ward: 3			Γotal Assessment:	:	-	\$109.76		
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00		
		(	Current Year Prine	cipal:		\$0.00		
		(	Current Year Inter	rest:		\$0.00		
		P	Payoff Amount:			\$109.76		
Joseph M Mcleod	GILBERT'S GREENWAY COURT EX E	Street Sweeping - Residen	ntial Stree	0.41	80.00	\$32.80	15-28-23-13-0019	
Joan K Mcleod	30 FT LOT 8 AND EX W 40 FT LOT 10 AND ALL OF LOT 9 BLK 1	Alley Sweeping		0.12	80.00	\$9.60		
1324 Bohland Pl	AND NEE OF BOT Y BER T	Citywide Street Lighting		0.59	80.00	\$47.20		
St Paul MN 55116-2205						\$89.60		
*1324 BOHLAND PL		*** Owner and Taxpayer	***					
*Ward: 3		T	Γotal Assessment:		-	\$89.60		
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00		
		(	Current Year Prine	cipal:		\$0.00		
		(	Current Year Inter	rest:		\$0.00		
		P	Payoff Amount:			\$89.60		
Katherine A Sirek Trustee	GILBERT'S GREENWAY COURT W 40 FT OF LOT 10 AND ALL OF LOTS 11	Street Sweeping - Comme		1.07	62.50	\$66.88	15-28-23-13-0020	
Gary J Sirek Trustee	AND LOT 12 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	70.00	\$28.70		
1336 Bohland Place		Alley Sweeping Citywide Street Lighting		0.12 0.59	140.00 132.50	\$16.80 \$78.18		
St Paul MN 55116-2205		Citywide Street Lighting		0.59	132.30			
*1336 BOHLAND PL		*** Overson and Taymayan	***			\$190.56		
*Ward: 3		*** Owner and Taxpayer						
*Pending as of: 8/21/2020		Т	Γotal Assessment:	:		\$190.56		
		Т	Γhis Payment:			\$0.00		
		(	Current Year Prince	cipal:		\$0.00		
			Current Year Inter	rest:		\$0.00		
		P	Payoff Amount:			\$190.56		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Douglas Thomas Griep	GILBERT'S GREENWAY COURT EX W	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	15-28-23-13-0023
Kristen Ann Frost Griep	10 FT LOT 18 AND THE W 40 FT OF LOT 19 BLK 1	Alley Sweeping		0.12	80.00	\$9.60	
1305 Beechwood Pl	LOT 19 BLK 1	Citywide Street Lighting	5	0.59	80.00	\$47.20	
St Paul MN 55116-2202						\$89.60	
*1305 BEECHWOOD PL		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$89.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.60	
Robert H Paradise	GILBERT'S GREENWAY COURT E 10	Street Sweeping - Reside					15 29 22 12 0024
Margaret M Paradise	FT OF LOT 19 W 20 FT OF LOT 21 AND	Alley Sweeping	ciitiai Stree	0.12	80.00	\$9.60	15-28-23-13-0024
1303 Beechwood Pl	ALL OF LOT 20 BLK 1	Citywide Street Lighting	!	0.59	80.00	\$47.20	
St Paul MN 55116-2202		, ,	,		_	\$89.60	
*1303 BEECHWOOD PL		*** Owner and Taxpaye	r ***			\$69.00	
*Ward: 3		• •	T-4-1 A		-	680.60	
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$89.60 \$0.00	
			Current Year			\$0.00	
			Current Year 1	-		\$0.00	
			Payoff Amou			\$89.60	
			1 ay on 7 moa			\$07.00	
Cornelius H Lam	GILBERT'S GREENWAY COURT E 30	Street Sweeping - Reside	 ential Streε	0.41	80.00	\$32.80	
1293 Beechwood Place	FT OF LOT 21 AND ALL OF LOT 22	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55116-2202	BLK 1	Citywide Street Lighting	<u> </u>	0.59	80.00	\$47.20	
*1293 BEECHWOOD PL					<del></del>	\$89.60	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$89.60	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$89.60	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 39
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael P Amidon	GILBERT'S GREENWAY COURT LOTS	Street Sweeping - Resid	dential Stree	0.41	112.50	\$46.13	15-28-23-13-0026
Rebecca A Amidon	23 AND LOT 24 BLK 1	Alley Sweeping		0.12	100.00	\$12.00	
1285 Beechwood Pl		Citywide Street Lightin	ng	0.59	112.50	\$66.38	
St Paul MN 55116-2202		that o 1 T	als als als			\$124.51	
*1285 BEECHWOOD PL		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess			\$124.51	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$124.51	
	WEST END LOT 4 BLK 14	Street Sweeping - Com	mercial/Art				<u> </u>
Mariela Escalante		Citywide Street Lightir		0.59	50.00	\$29.50	13-20-23-14-0000
859 Lexington Pky S					_	\$83.00	
St Paul MN 55116-2366		*** Owner and Taxpay	/er ***			φου.σσ	
*859 LEXINGTON PKWY S			Total Assess	ment:	-	\$83.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	WEST END SUBJ TO & WITH PARTY	Street Sweeping - Com	mercial/Art			<u> </u>	15 20 22 14 0007
Irene Kozlowski	WALL AGREEMENT; LOT 5 BLK 14	Citywide Street Lightin		0.59	50.00	\$29.50	15-28-23-14-0007
895 Lexington Pky S		, ,	C			\$83.00	
St Paul MN 55116-2366		*** Owner and Taxpay	/er ***			\$65.00	
*865 LEXINGTON PKWY S			Total Assess	ment:	-	\$83.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Langenfeld	WEST END SUBJ TO SEWER ESMT LOT	Street Sweeping - Con		1.07	50.00	\$53.50	15-28-23-14-0009
875 Lexington Pky S	7 BLK 14	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55116-2366					_	\$83.00	
*875 LEXINGTON PKWY S		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:	-	\$83.00	
*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:		\$83.00	
	WEST END SLY 25 FT OF LOT 10 AND	Street Sweeping - Con	mmercial/Art				
Irene M Kozlowski	ALL OF LOT 11 BLK 14	Citywide Street Lighti	ng	0.59	75.00	\$44.25	10 20 20 11 0012
895 Lexington Pkwy S					=	\$124.50	
St Paul MN 55116-2366		*** Owner and Taxpa	yer ***				
*895 LEXINGTON PKWY S			Total Assess	ment:		\$124.50	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$124.50	
Paul Hirsch	WEST END NLY 1/2 OF RIDGE AVE	Street Sweeping - Con					
Kathryn Hirsch	VAC ADJ AND LOT 14 BLK 14	Citywide Street Lighti		0.59	80.00	\$47.20	13-26-23-14-0014
909 Lexington Pky S					=	\$132.80	
St Paul MN 55116-2374		*** Owner and Taxpa	yer ***			ψ132.00	
*909 LEXINGTON PKWY S			Total Assess			\$132.80	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$132.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
George R Novak	WEST END SUBJ TO ALLEY LOT 14	Street Sweeping - Comn	mercial/Art	1.07	50.00	\$53.50	15-28-23-14-0027
Marilyn H Novak	BLK 21	Alley Sweeping		0.12	54.00	\$6.48	
1117 Montreal Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-2337						\$89.48	
*1117 MONTREAL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:	-	\$89.48	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.48	
Leslie A Carpenter	WEST END LOT 1 BLK 29	Street Sweeping - Reside	ential Stree				15 20 22 14 0021
Nathan E Holt		Alley Sweeping	ential Stree	0.12	50.00	\$6.00	15-28-23-14-0031
1740 Race St		Citywide Street Lighting	g	0.59	108.50	\$64.02	
St Paul MN 55116-2361					_	\$114.51	
*1740 RACE ST		*** Owner and Taxpaye	er ***			Ψ111.51	
*Ward: 3			Total Assess	ment:		\$114.51	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$114.51	
	WEST END LOT 2 BLK 29	Street Sweeping - Reside	ential Stree				
Rita M Ryan		Alley Sweeping	ential Stree	0.12	50.00	\$6.00	15-28-23-14-0032
1734 Race St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-2361					_	\$56.00	
*1734 RACE ST		*** Owner and Taxpaye	er ***			ψ30.00	
*Ward: 3			Total Assess	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page ·
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lou J Ochs	WEST END LOT 3 BLK 29	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	15-28-23-14-0033
Luci Ohes		Alley Sweeping		0.12	50.00	\$6.00	
1730 Race St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-2361						\$56.00	
*1730 RACE ST		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$56.00	
Milton Gonzalez	WEST END LOT 5 BLK 29	Street Sweeping - Resid	lential Streε	0.41	50.00	\$20.50	15-28-23-14-0035
Norma Gonzalez		Alley Sweeping		0.12	50.00	\$6.00	13-20-23-14-0033
1716 Race St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-2361						\$56.00	
*1716 RACE ST		*** Owner and Taxpayo	er ***			•••	
*Ward: 3			Total Assess	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Raul B Ruiz	WEST END PART NLY OF L 50 FT S	Street Sweeping - Comr		1.07	50.00	\$53.50	15-28-23-14-0045
840 Lexington Pky S	FROM AND PAR WITH SLY L OF LOT 14 OF LOTS 15 AND LOT 16 BLK 23	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-2350						\$83.00	
*840 LEXINGTON PKWY S		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Dennis Sun Rhodes	WEST END EX NELY 100 FT LOTS 17	Street Sweeping - Resid		0.41	75.00	\$30.75	15-28-23-14-0047
16226 Clark Ave	AND LOT 18 BLK 23	Citywide Street Lightin	ıg	0.59	75.00	\$44.25	
Bellflower CA 90706-4506						\$75.00	
*1739 RACE ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	nent:		\$75.00	
*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:		\$75.00	
	WEST END SWLY 50 FT OF NELY		— — — — — dential Stree	0.41			
William Adlard	100 FT OF LOTS 17 AND LOT 18 BLK	Citywide Street Lightin		0.59	50.00	\$29.50	13 20 25 11 00 10
1733 Race St	23				<del></del>	\$50.00	
St Paul MN 55116-2360		*** Owner and Taxpay	er ***				
*1733 RACE ST			Total Assessm	nent:	-	\$50.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	•		\$0.00	
			Payoff Amou	nt:		\$50.00	
Robert Wales	WEST END NELY 50 FT OF LOTS 17		— — — —			\$20.50	
Amanda Willis	AND LOT 18 BLK 23	Citywide Street Lightin		0.41	50.00	\$29.50	15-28-23-14-0049
1727 Race St		, ,	6		_	\$50.00	
St Paul MN 55116-2360		*** Owner and Taxpay	er ***			\$30.00	
*1727 RACE ST		1 3			-	\$50.00	
*Ward: 3			Total Assessm This Payment:			\$50.00 \$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Carrent rear i	increst.		ψ0.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 44
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ih2 Property Illinois Lp	WEST END LOT 20 BLK 23	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	15-28-23-14-0051
C/O Invitation Homes Tax Dept		Citywide Street Lighting	g	0.59	50.00	\$29.50	
1717 Main St Ste 2000					_	\$50.00	
Dallas TX 75201-4657		*** Owner and Taxpayo	er ***				
*1715 RACE ST			Total Assessi	ment:	-	\$50.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	
		Street Sweeping - Resid			<u> </u>		
1345 Alaska Ave	23	Citywide Street Lighting		0.59	47.50	\$28.03	13 20 25 11 0032
St Paul MN 55116-2339					_	\$47.51	
*1345 ALASKA AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$47.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$47.51	
Terrence E Troy	EDGCUMBE PLACE ADDITION LOT 1	Street Sweeping - Comr	mercial/Art	1.07		\$20.33	
Isabel A Troy	BLK 1	Street Sweeping - Resid		0.41	143.00	\$58.63	
7 Edgcumbe Pl		Citywide Street Lighting	g	0.59	19.00	\$11.21	
St Paul MN 55116-2308		**** O 15	als als als			\$90.17	
*7 EDGCUMBE PL		*** Owner and Taxpayo	er *** 				
*Ward: 3			Total Assessi	ment:		\$90.17	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.17	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 45
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy O Stolpestad Trustee 1 Edgcumbe Place	EDGCUMBE PLACE ADDITION LOT 4 BLK 1	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	76.00 0.00	\$31.16 \$0.00	15-28-23-14-0057
St Paul MN 55116-2308 *1 EDGCUMBE PL		*** Owner and Taxpay	er ***		_	\$31.16	
*Ward: 3			Total Assessm	nent:	-	\$31.16	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$31.16	
Thomas J Meier	EDGCUMBE PLACE ADDITION EX	Street Sweeping - Resid		0.41	179.00	\$73.39	15-28-23-14-0063
Kathleen K Meier	TRIANGULAR PART MEAS 18 FT ON THE WLY LINE & 75.24 FT ON THE	Citywide Street Lightin	g	0.59	0.00	\$0.00	
4 Edgcumbe Place St Paul MN 55116-2308	SWLY LINE; LOT 6 BLK 1	*** Owner and Taxpay	·~ ***			\$73.39	
*4 EDGCUMBE PL		Owner and Taxpay					
*Ward: 3			Total Assessm	nent:		\$73.39	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chaing as 01. 6/21/2020			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$73.39	
Us Bank Trust Na Trustee	EDGCUMBE PLACE ADDITION PART	Street Sweeping - Resid	lential Stree	0.41	56.00	\$22.96	
3630 Peachtree Rd Ne Ste 1500	OF LOT 5 BLK 1 LYING NLY OF FOL DESC LINE COM AT MOST WLY COR	Citywide Street Lightin	ıg	0.59	0.00	\$0.00	
Atlanta GA 30326-1598 <b>*2 EDGCUMBE PL</b>	SD LOT TH NLY ON WL LOT 5 18.74 FT TO PT OF BEG TH S 63 DEG 03 MIN E 81 FT TH S 44 DEG 34 MIN 27 SEC E	*** Owner and Taxpay	'er ***		_	\$22.96	
*Ward: 3	61 F1 TH 5 44 DEG 54 MIN 27 SEC E		Total Assessm	nent:	-	\$22.96	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$22.96	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen R Beckman  846 Deer Park	DEER PARK WEST END LOT 1 BLK 1	Street Sweeping - Com Citywide Street Lightin		1.07	19.83 19.83	\$21.22 \$11.70	15-28-23-14-0068
St Paul MN 55116-2392 *846 DEER PARK		*** Owner and Taxpay	er ***			\$32.92	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymen			\$32.92 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amo	unt:		\$32.92	
Edward A Gerber Olivia P Geigle Gerber 847 Deer Park	DEER PARK WEST END LOT 3 BLK 1	Street Sweeping - Com Citywide Street Lightin		1.07	19.83 19.83	\$21.22 \$11.70	15-28-23-14-0070
St Paul MN 55116-2392		*** Owner and Taxpay	er ***			\$32.92	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$32.92 \$0.00 \$0.00 \$0.00 \$32.92	
John T Kratz Kathleen M Molitor	DEER PARK WEST END LOT 2 BLK 2	Street Sweeping - Com Citywide Street Lightin		1.07		\$21.22 \$11.70	15-28-23-14-0074
1088 Jefferson Ave St Paul MN 55105-2838		*** Owner and Taxpay	er ***		<u>=</u>	\$32.92	
*838 DEER PARK *Ward: 3 *Parding on of: 8/21/2020			Total Assess This Paymen	nt:		\$32.92 \$0.00	
*Pending as of: 8/21/2020			Current Year Current Year Payoff Amo	Interest:		\$0.00 \$0.00 <b>\$32.92</b>	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 47
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wedum Lexington Llc 2615 University Ave Se Minneapolis MN 55414-3207	SUBJ TO RD ESMT; LOT I BLK I	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Stree	1.07 0.41 0.59	1,141.00 312.00 1,453.00	\$1,220.87 \$127.92 \$857.27	15-28-23-14-0088
*0 ALBION AVE *Ward: 3		*** Owner and Taxpa	yer ***		_	\$2,206.06	
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$2,206.06 \$0.00 \$0.00 \$0.00 \$2,206.06	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *864 SNELLING AVE S	SECTION 15 TOWN 28 RANGE 23 SUBJ TO RDS; VAC STS & ALLEYS ACCRUING & FOL ALL OF BLK 2 KENTUCKY TERRACE ALL OF EDGCUMBE FARMS LOTS 15 & 16 COUNTRY HOME ADD BLKS 1 & 2 OF	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	6,871.00 6,871.00	\$7,351.97 \$4,053.89 \$11,405.86	15-28-23-21-0003 ***EXEMPT***
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$11,405.86 \$0.00 \$0.00 \$0.00 <b>\$11,405.86</b>	
Board Of Water Comm St Paul 1900 Rice St Maplewood MN 55113-6810 *740 SNELLING AVE	Ex Aves Nw 1/4 Of Nw 1/4 Of Sec 15 Tn 28 Rn 23	Street Sweeping - Con Citywide Street Lighti	ng	1.07 0.59	2,544.00 2,544.00	\$2,722.08 \$1,500.96 \$4,223.04	15-28-23-22-0001
*Ward: 3 *Pending as of: 8/21/2020			Total Assesser This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$4,223.04 \$0.00 \$0.00 \$0.00 \$4,223.04	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 48
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael H Liptak 2048 Edgcumbe Rd	LANE'S EDGCUMBE HILLS EX W 25 FT LOT 23 AND W 50 FT OF LOT 24	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	100.00 100.00	\$107.00 \$59.00	15-28-23-33-0006
St Paul MN 55116-2476						\$166.00	
*2048 EDGCUMBE RD		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	nent:		\$166.00	
*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:		\$166.00	
Michael J Oneil	LANE'S EDGCUMBE HILLS W 25 FT	Street Sweeping - Com	mmercial/Art	1.07		\$214.00	15-28-23-33-0007
2040 Edgcumbe Rd	OF LOT 27 AND EX W 50 FT LOT 24 AND ALL OF LOTS 25 AND LOT 26	Citywide Street Lightin	ng	0.59	200.00	\$118.00	
St Paul MN 55116-2476						\$332.00	
*2040 EDGCUMBE RD		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	nent:		\$332.00	
*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:		\$332.00	
	LANE'S EDGCUMBE HILLS EX W 25	Street Sweeping - Com	 nmercial/Art				
Cornelia Dahm	FT LOT 28 AND W 50 FT OF LOT 29	Citywide Street Lightin		0.59	100.00	\$59.00	13-20-23-33-0007
2020 Edgcumbe Rd					_	\$166.00	
St Paul MN 55116-2476		*** Owner and Taxpay	yer ***			4	
*2020 EDGCUMBE RD			Total Assessm	nent:	-	\$166.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$166.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas R Vetscher Erin L Vetscher	LANE'S EDGCUMBE HILLS EX W 50 FT LOT 29 AND W 50 FT OF LOT 30	Street Sweeping - Com Citywide Street Lightin		1.07	75.00 75.00	\$80.25 \$44.25	15-28-23-33-0010
2012 Edgcumbe Rd St Paul MN 55116-2476		*** Owner and Taxpay	ayer ***			\$124.50	
*2012 EDGCUMBE RD			Total Assessm	nent:		\$124.50	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$124.50	
Sandra P Warner Tr	LANE'S EDGCUMBE HILLS E 25 FT OF	Street Sweeping - Resi	dential Streε	0.41	130.28	\$53.41	
James F Warner Tr	LOT 33 AND ALL OF LOT 32	Citywide Street Lightin	ng	0.59	130.28	\$76.86	
2011 Upper Saint Dennis Rd						\$130.27	
St Paul MN 55116-2810		*** Owner and Taxpay	/er ***				
*2011 UPPER ST DENNIS RD			Total Assessm	nent:	-	\$130.27	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$130.27	
Richard E Bosler	LANE'S EDGCUMBE HILLS E 50 FT	Street Sweeping - Resid		0.41	100.00	\$41.00	15-28-23-33-0013
Wendy L Lutter	OF LOT 34 AND EX E 25 FT LOT 33	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
2023 Upper St Dennis Rd St Paul MN 55116-2810		*** Owner and Taxpay	/er ***		_	\$100.00	
*2023 UPPER ST DENNIS RD			Total Assessm	nent:		\$100.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$100.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William F Fuller Trustee  Mary Catherine Simon Trustee	LANE'S EDGCUMBE HILLS E 25 FT OF LOT 37 AND ALL OF LOT 36	Street Sweeping - Resi Citywide Street Lightin		0.41	100.00	\$41.00 \$59.00	15-28-23-33-0015
2035 Upper St Dennis Rd		**** 0 10 ***				\$100.00	
St Paul MN 55116-2810 *2035 UPPER ST DENNIS RD		*** Owner and Taxpay	yer ****				
*Ward: 3			Total Assessn			\$100.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
7 Chang as of. 0/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.00	
Timothy P Weis	LANE'S EDGCUMBE HILLS EX E 50	Street Sweeping - Resi	dential Streε	0.41	125.00	\$51.25	
2053 Upper St Dennis Rd	FT LOT 38 E 25 FT OF LOT 4O AND ALL OF LOT 39	Citywide Street Lightin	ng	0.59	125.00	\$73.75	10 20 20 00 0017
St Paul MN 55116-2810	1.00 201 37					\$125.00	
*2053 UPPER ST DENNIS RD		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessn	nent:		\$125.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$125.00	
Joseph H Soucheray	LANE'S EDGCUMBE HILLS EX E 25 FT	Street Sweeping - Resi	dential Stree	0.41			
Jennifer E Soucheray	LOT 40 AND EX W 5 FT LOT 41	Citywide Street Lightin	ng	0.59	120.00	\$70.80	
2059 Upper Saint Dennis R						\$120.00	
St Paul MN 55116-2810		*** Owner and Taxpay	yer ***				
*2059 UPPER ST DENNIS RD			Total Assessn	nent:	-	\$120.00	
*Ward: 3			This Payment	i:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$120.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 51
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Caroline L Ho Steven Aberle	LANE'S EDGCUMBE HILLS W 5 FT OF LOT 41 E 21 FT OF LOT 43 ELY PART MEASURING 21 FT ON N L AND 35	Street Sweeping - Resid		0.41 0.59	88.00 88.00	\$36.08 \$51.92	15-28-23-33-0019
2065 Upper Saint Dennis Rd St Paul MN 55116-3000	93/100 FT ON S L OF LOT 44 AND ALL OF LOT 42 *** Owner and T		er and Taxpayer ***			\$88.00	
*2065 UPPER ST DENNIS RD  *Ward: 3			Total Assessment:			\$88.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$88.00	
	LANE'S EDGCUMBE HILLS LOT 46	Street Sweeping - Resid	 lential Stree	0.41			<u></u>
Courtenay Del Moral Beeman		Citywide Street Lighting		0.59	167.50	\$98.83	13 20 20 00 0022
2079 Upper Saint Dennis Rd St Paul MN 55116-2810		*** Owner and Taxpayo	er ***	\$167.51			
*2079 UPPER ST DENNIS RD			Total Assessm	nent:		\$167.51	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$167.51	
Thomas R Hughes	LANE'S EDGCUMBE HILLS EX E 25 FT	Street Sweeping - Resid	lential Stree	0.41	200.00	\$82.00	
Margaret A Hughes	LOT 127 AND ALL OF LOTS 128 AND LOT 129	Citywide Street Lighting	g	0.59	200.00	\$118.00	
2028 Upper Saint Dennis R St Paul MN 55116-2809		*** Owner and Taxpayo	er ***			\$200.00	
*2028 UPPER ST DENNIS RD			Total Assessm	nent:		\$200.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$200.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Philip R Jungwirth	LANE'S EDGCUMBE HILLS EX W 25	Street Sweeping - Res		0.41	107.50	\$44.08	15-28-23-33-0025
2040 Upper St Dennis Rd	FT LOT 131 AND ALL OF LOT 130	Citywide Street Light	ing	0.59	107.50	\$63.43 \$107.51	
St Paul MN 55116-2809 *2040 UPPER ST DENNIS RD		*** Owner and Tayn	*** Owner and Taxpayer ***				
*Ward: 3		Owner and Taxpo			-		
*Pending as of: 8/21/2020			Total Assessi			\$107.51	
1 chang as 01. 6/21/2020			This Paymen		\$0.00		
			Current Year	-	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$107.51	
	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Res		0.41	142.00	\$58.22	
Frederick J Mosley	SEWER ESMT LOT 122	Citywide Street Light	ing	0.59	142.00	\$83.78	
1992 Lower St Dennis Rd						\$142.00	
St Paul MN 55116-2820		*** Owner and Taxpa	ayer ***				
*1992 LOWER ST DENNIS RD			Total Assessi	nent:		\$142.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$142.00	
	LANE'S EDGCUMBE HILLS LOT 119	Street Sweeping - Res			82.00		<u></u>
Stuart Johnson Tr		Citywide Street Light		0.59	82.00	\$48.38	13-20-23-33-0031
2004 Lower Saint Dennis Rd					_	\$82.00	
St Paul MN 55116-2833		*** Owner and Taxpa	ayer ***			<b>402.00</b>	
*2004 LOWER ST DENNIS RD		•	Total Assessi	mant:		\$82.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$82.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Crain Michelle S Crain 2066 Lower Saint Dennis Rd	LANE'S EDGCUMBE HILLS EX ELY 25 FT MEASURED ON NELY AND SWLY LINES LOT 110 AND EX NWLY	Street Sweeping - Resi Citywide Street Lighti		0.41 0.59	137.00 137.00	\$56.17 \$80.83	15-28-23-33-0037
St Paul MN 55116-2833	TRIANGULAR PART BEING 32 FT ON SWLY L AND 150 FT ON NWLY L LOT 109	*** Owner and Taxpayer ***			\$137.00		
*2066 LOWER ST DENNIS RD  *Ward: 3	109		Total Assessi			\$137.00	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$137.00	
Jolene M Cutshall	LANE'S EDGCUMBE HILLS EX S 100	Street Sweeping - Res	idential Stree			\$90.00	
Chad A Cutshall	FT OF E 263 4/10 FT LOT 79	Citywide Street Lighti		0.59	219.50	\$129.51	13 20 25 55 0011
2108 Lower St Dennis Rd St Paul MN 55116-2831		*** Owner and Taxpa	ver ***	\$219.51			
*2108 LOWER ST DENNIS RD			Total Assessi	ment:		\$219.51	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$219.51	
Margaret M Ehrmanntraut	LANE'S EDGCUMBE HILLS LOT 82	Street Sweeping - Res	idential Stree				
Daniel P Ehrmanntraut		Citywide Street Lighti		0.59	84.00	\$49.56	13 20 20 00 11
2096 Lower St Dennis Rd St Paul MN 55116-2803		*** Owner and Taxpa	yer ***		_	\$84.00	
*2096 LOWER ST DENNIS RD			Total Assessi	mont:	<u> </u>	\$84.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$84.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew J Rapoport	LANE'S EDGCUMBE HILLS EX E 21 FT	Street Sweeping - Resid	dential Stree	0.41	125.00	\$51.25	15-28-23-33-0048
1096 Snelling Ave S	LOT 43 AND EX S 55 FT AND EX ELY PART MEASURING 21 FT ON N L AND	Citywide Street Lightin	ıg	0.59	125.00	\$73.75	
St Paul MN 55116-2806	35 93/100 FT ON SL LOT 44				_	\$125.00	
*1096 SNELLING AVE S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$125.00	
*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:		\$125.00	
	LANE'S EDGCUMBE HILLS LOTS 114		dential Streε				
2034 Lower St Dennis Rd	& LOT 115	Citywide Street Lightin		0.59	236.00	\$139.24	13 20 25 05 0031
St Paul MN 55116-2833					=	\$236.00	
*2034 LOWER ST DENNIS RD		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$236.00	
*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:		\$236.00	
	SECTION 15 TOWN 28 RANGE 23 SLY	Street Sweeping - Com	— — — - mercial/Art				
Co Spell Captial Partners Llc Attn James	1/2 OF VAC BENSON AVE ACCRUING	Citywide Street Lightin		0.59	900.00	\$531.00	13-26-23-34-0002
Rikkers	AND BLK 6 KENTUCKY TERRACE AND PART OF VAC ROCKWOOD AVE				_	\$1,494.00	
222 S Ninth St Suite 2880	AND OF E $1/3$ OF SE $1/4$ OF SW $1/4$	*** Owner and Taxpay	er ***			4-,	
Minneapolis MN 55402-3368	SLY OF 7TH ST NWLY OF EXTENDED		Total Assess	ment:	-	\$1,494.00	
*2140 7TH ST W			This Paymen			\$0.00	
*Ward: 3			Current Year			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$1,494.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 55
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pamela B Rohde Trustee	S. S. MAGOFFIN'S REARRANGEMENT	Street Sweeping - Comr		1.07	175.00	\$187.25	15-28-23-34-0009
Stephen L Rohde Trustee	N 1/2 OF SHELBY PL VAC ADJ AND LOTS 1 AND LOT 2	Citywide Street Lighting	g	0.59	175.00	\$103.25	
1966 Edgcumbe Rd						\$290.50	
St Paul MN 55116-2479		*** Owner and Taxpayer ***					
*1966 EDGCUMBE RD			Total Assessi	ment:		\$290.50	
*Ward: 3 *Pending as of: 8/21/2020			This Paymen			\$0.00	
Fending as 01. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$290.50	
Meghan M Coleman	S. S. MAGOFFIN'S REARRANGEMENT	Street Sweeping - Com	— — — – mercial/Art				
3 Shelby Place	PART OF E AND W SHELBY PL VAC	Street Sweeping - Resid	lential Stree	0.41	114.50	\$46.95	10 20 20 01 0010
St Paul MN 55116-2805	AND ACCRUING AND LOT 3	Citywide Street Lighting	g	0.59	142.50	\$84.08	
*3 SHELBY PL					<del></del>	\$160.99	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$160.99	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$160.99	
	KENTUCKY TERRACE SUBJ TO ST	Street Sweeping - Com	mercial/Art			\$214.00	<u> </u>
Manuben I Bhakta	LOTS 1 THRU LOT 5 BLK 3	Citywide Street Lighting		0.59	200.00	\$118.00	13-20-23-34-0012
2152 7th St W					===	\$332.00	
St Paul MN 55116-3152		*** Owner and Taxpayo	er ***				
*2152 7TH ST W			Total Assessi	ment:	-	\$332.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$332.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 56
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Perkins Properties Llc 294 Salishan Dr	KENTUCKY TERRACE SUBJ TO ST LOTS 67 AND LOT 8 BLK 3	Street Sweeping - Comm Citywide Street Lighting		1.07	254.00 254.00	\$271.78 \$149.86	15-28-23-34-0013
Hudson WI 54016-8060					_	\$421.64	
*2176 7TH ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessi	ment:		\$421.64	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$421.64	
St Paul Candy Co	KENTUCKY TERRACE NO PART OF	Street Sweeping - Comm	nercial/Art	1.07	141.00	\$150.87	
C/O Spell Capital Partners Llc Attention	VAC BENSON AVE ACCRUING AND LOTS 9 THRU LOT 13 BLK 3	Citywide Street Lighting	5	0.59	141.00	\$83.19	
James Rik	LOTS / TIME LOT 13 BLK 3				_	\$234.06	
222 South Ninth St Unit 2880		*** Owner and Taxpaye	er ***				
Minneapolis MN 55402-3368			Total Assessi	ment:	-	\$234.06	
*1110 RANKIN ST			This Paymen	t:		\$0.00	
*Ward: 3			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$234.06	
	KENTUCKY TERRACE NWLY 1/2 OF	Street Sweeping - Comn	ercial/Art				
C/O Spell Capital Partners Llc Attention	VAC BENSON AVE WHICH ABUTS ON	Citywide Street Lighting		0.59	30.00	\$17.70	13-20-23-34-0013
James Rik	LOTS 9 THRU LOT 12 BLK 3				_	\$49.80	
222 South Ninth St Unit 2880		*** Owner and Taxpaye	er ***				
Minneapolis MN 55402-3368			Total Assessi	ment:	-	\$49.80	
*1126 RANKIN ST			This Paymen			\$0.00	
*Ward: 3			Current Year			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$49.80	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	KENTUCKY TERRACE SUBJ TO 7TH ST	Street Sweeping - Comn		1.07	48.00	\$51.36	15-28-23-34-0017
Attn: Comptroller	AND EX SWLY 25 FT LOT 3 AND EX NELY 7 5/10 FT LOT 2 BLK 4	Citywide Street Lighting	g	0.59	48.00	\$28.32	
555 Wabasha St N Ste 400		*** 0 1.77				\$79.68	
St Paul MN 55102-1602 *2190 7TH ST W		*** Owner and Taxpaye	er *** 		_		
*Ward: 3			Total Assessme	ent:		\$79.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 Cliding as 01. 6/21/2020			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$79.68	
	KENTUCKY TERRACE SUBJ TO 7TH ST	Street Sweeping - Comm	mercial/Art	1.07	63.00	\$67.41	
Barbara M Haskell	THE FOL PART OF LOT 12 BLK 4 RANKINS ADD NELY OF EXTENDED	Citywide Street Lighting	g	0.59	63.00	\$37.17	
2196 7th St W	SWLY L OF NELY 38 FT OF LOT 4 BLK				<del></del>	\$104.58	
St Paul MN 55116-3108	4 KENTUCKY TERRACE AND IN SD KENTUCKY TERRACE THE SWLY 25	*** Owner and Taxpaye	er ***				
*2196 7TH ST W	RENTOCKT TERRORED THE SWET 25		Total Assessme	ent:		\$104.58	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$104.58	
	RANKINS ADDITION TO THE CITY OF	Street Sweeping - Comn	enercial/Art	1.07			<u></u>
1562 Hague Ave	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.59	50.00	\$29.50	13-20-23-34-0020
St Paul MN 55104-7465	MINNESOTA SUBJ TO 7TH ST PART SWLY OF EXTENDED NELY L OF					\$83.00	
*2204 7TH ST W	SWLY 10 FT OF LOT 12 BLK 4 RANKINS ADD OF LOT 5 BLK 4	*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Floyd S Carlson	RANKINS ADDITION TO THE CITY OF	Street Sweeping - Con	nmercial/Art	1.07	40.00	\$42.80	15-28-23-34-0021
Patricia A Carlson	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOT 10 BLK 4	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
445 Tennis Ln						\$66.40	
Winter Haven FL 33881-8765		*** Owner and Taxpa	yer ***		_		
*2210 7TH ST W			Total Assess	sment:		\$66.40	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$66.40	
	RANKINS ADDITION TO THE CITY OF	Street Sweeping - Con	 nmercial/Art			\$85.60	
2214 7th St W	ST. PAUL, RAMSEY COUNTY, MINNESOTA SUBJ TO ST LOTS 8 AND	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
St Paul MN 55116-3108	LOT 9 BLK 4				_	\$132.80	
*2214 7TH ST W		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:	-	\$132.80	
*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:		\$132.80	
	RANKINS ADDITION TO THE CITY OF	Street Sweeping - Com	mercial/Art				
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lightin		0.59	80.00	\$47.20	13-20-23-34-0023
San Diego CA 92123-1757	MINNESOTA EX ST LOTS 6 AND LOT 7 BLK 4				=	\$132.80	
*2222 7TH ST W		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:	-	\$132.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$132.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Resilient Housing Group Llc	KENTUCKY TERRACE EX NELY 40 FT	Street Sweeping - Reside	ential Stree	0.41	120.00	\$49.20	15-28-23-34-0026
1670 S Robert St	OF NWLY 25 FT THE FOL LOT 13 BLK 4 RANKIN ADD AND IN SD	Citywide Street Lighting	5	0.59	120.00	\$70.80	
St Paul MN 55118-3918	KENTUCKY TERRACE LOTS 6 AND					\$120.00	
*2195 BENSON AVE	LOT 7 BLK 4	*** Owner and Taxpaye	r *** 				
*Ward: 3			Total Assessr	nent:		\$120.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$120.00	
	LANE'S EDGCUMBE HILLS LOT 124	Street Sweeping - Comm	nercial/Art	1.07			15-28-23-34-0031
Ryan M Carlson		Street Sweeping - Reside		0.41	78.00	\$31.98	13 20 20 01 0001
1980 Lower Saint Dennis Rd		Citywide Street Lighting	5	0.59	153.50	\$90.57	
St Paul MN 55116-2820					<del></del>	\$203.34	
*1980 LOWER ST DENNIS RD		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessr	nent:		\$203.34	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$203.34	
David H Jensen	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Reside	ential Stree	0.41	139.00	\$56.99	
Sieglinde A Bier	SEWER ESMT LOTS 120 AND LOT 121	Citywide Street Lighting	5	0.59	139.00	\$82.01	
2000 Lower St Dennis Rd					<del></del>	\$139.00	
St Paul MN 55116-2833		*** Owner and Taxpaye	r ***				
*2000 LOWER ST DENNIS RD			Total Assessr	nent:		\$139.00	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$139.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas E Anderson	KENTUCKY TERRACE LOT 10 BLK 4	Street Sweeping - Resid		0.41	40.00	\$16.40	15-28-23-34-0036
Lynne M Mader		Citywide Street Lighting	g	0.59	40.00	\$23.60	
2211 Benson Ave						\$40.00	
St Paul MN 55116-3102		*** Owner and Taxpaye	er ***				
*2179 BENSON AVE			Total Assess	ment:	-	\$40.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	WENTHAWA TERRACE LOTS 1.12	Street Sweeping - Comm					
Edwards Family Re Ii Llc	KENTUCKY TERRACE LOTS 11 12 AND LOT 13 BLK 4	Street Sweeping - Comm Street Sweeping - Resid		0.41	120.00	\$130.87 \$49.20	15-28-23-34-0038
C/O Kleinman Realty Co 5201 E River Rd Ste 308		Citywide Street Lighting		0.59	261.00	\$153.99	
Fridley MN 55421-1035		, ,	S		_	\$354.06	
*1115 RANKIN ST		*** Owner and Taxpaye	er ***			ψ334.00	
*Ward: 3			Total Assess	ment:	-	\$354.06	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$354.06	
Richard T Anderson Sr	RANKINS ADDITION TO THE CITY OF	Street Sweeping - Resid					
2211 Benson Ave	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.59	80.00	\$47.20	15-28-23-34-0039
St Paul MN 55116-3102	MINNESOTA LOTS 14 & LOT 15 BLK 4	, ,	5		_	\$80.00	
*2211 BENSON AVE		*** Owner and Taxpaye	er ***			\$80.00	
*Ward: 3			Total Assess	ment:	-	\$80.00	
*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:		\$80.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul 25 4th St W Rm 1000	RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA SUBJ TO ST; VAC ALLEY	Street Sweeping - Comme Street Sweeping - Residen		1.07	762.00 762.00	\$815.34 \$312.42	15-28-23-34-0041 ***EXEMPT***
St Paul MN 55102-1692	ACCRUING & LOTS 1 THRU LOT 8	Citywide Street Lighting		0.59	1,524.00	\$899.16	
*2319 7TH ST W 241 *Ward: 3	BLK 1 C.W. YOUNGMAN'S 2ND ADD & EX ST LOTS 1,2 AND LOT 3 BLK A	*** Owner and Taxpayer	***			\$2,026.92	
*Pending as of: 8/21/2020		T	Total Assessment:	:	-	\$2,026.92	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$2,026.92	
	LOTS 17 THRU 20 BLK 4 PALISADE	Street Sweeping - Comme	ercial/Art	1.07			
1035 E Franklin Ave	ADD AND IN SD RANKINS ADD SUBJ	Street Sweeping - Residen		0.41	522.00	\$214.02	15-20-25-54-0042
Minneapolis MN 55404-2920	TO ST & EX NELY 19.44 FT OF LOT 16 BLK 4; VACATED ALLEY ADJ & LOTS	Citywide Street Lighting		0.59	722.00	\$425.98	
*2242 7TH ST W	1 THRU 5 AND LOT 16 ALL IN BLK 4				<del></del>	\$854.00	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:	\$854.00			
		T	This Payment:	\$0.00			
		Current Year Principal:					
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$854.00	
	KIPPS GLEN TERRACE ADDITION TO	Street Sweeping - Comme	 ercial/Art	1.07		<del></del>	
Chhay Chenda	ST. PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	13-20-23-41-0001
1108 Montreal Ave					<del></del>	\$66.40	
St Paul MN 55116		*** Owner and Taxpayer	***				
*1108 MONTREAL AVE		T	Total Assessment:	:		\$66.40	
*Ward: 2		T	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$66.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Gale Zeise	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Comm		1.07	40.00	\$42.80	15-28-23-41-0005
1126 Montreal Ave	ST. PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2336		**** O 1 T	ale ale ale			\$66.40	
*1126 MONTREAL AVE		*** Owner and Taxpaye	er *** 				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi			\$66.40	
"Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$66.40	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Comm	 mercial/Art				
1868 7th St W	ST. PAUL, MINN. LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 11 0022
St Paul MN 55116-3216		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1868 7TH ST W						\$71.20	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Comm	mercial/Art	1.07			<u></u>
2192 St Stephen St	ST. PAUL, MINN. LOT 16 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	13-20-23-41-0024
Roseville MN 55113-3827		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1878 7TH ST W					_	\$71.20	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tesfagaber Ghebreselasie	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Commer		40.00	\$42.80	15-28-23-41-0025
1882 7th St W	ST. PAUL, MINN. LOT 17 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-3216		Citywide Street Lighting	0.59	40.00	\$23.60	
*1882 7TH ST W  *Ward: 2		*** Owner and Taxpayer *	***		\$71.20	
*Pending as of: 8/21/2020		To	otal Assessment:		\$71.20	
		Th	his Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$71.20	
Steven M Siska	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. SWLY 1/2 OF LOT 19	Street Sweeping - Commer		60.00	\$64.20	15-28-23-41-0027
1890 7th St W	AND ALL OF LOT 20 BLK 2	Alley Sweeping Citywide Street Lighting	0.12 0.59	60.00 60.00	\$7.20 \$35.40	
St Paul MN 55116-3216		Citywide Street Lighting	0.39	60.00 —		
*1890 7TH ST W		*** Owner and Taxpayer *	***		\$106.80	
*Ward: 2		— Owner and Taxpayer				
*Pending as of: 8/21/2020		To	otal Assessment:		\$106.80	
			his Payment: urrent Year Principal:		\$0.00	
				\$0.00		
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$106.80	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Commer	cial/Art 1.07		<u>\$21.40</u>	
3801 Laurel Ct	ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Resident		60.00	\$24.60	15-26-25-41-0026
Eagan MN 55122-1622		Alley Sweeping	0.12	40.00	\$4.80	
*1894 7TH ST W		Citywide Street Lighting	0.59	80.00	\$47.20	
*Ward: 2				_	\$98.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
			otal Assessment:		\$98.00	
			his Payment:		\$0.00	
			urrent Year Principal: urrent Year Interest:		\$0.00	
					\$0.00	
		Pa	ayoff Amount:		\$98.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven D Mark Trustee	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	120.00	\$49.20	15-28-23-41-0034
Steven D Mark	ST. PAUL, MINN. LOTS 27 28 AND LOT 29 BLK 2	Alley Sweeping		0.12	120.00	\$14.40	
2205 Ash St	2) BLK 2	Citywide Street Lighting	3	0.59	120.00	\$70.80	
St Paul MN 55110-1052						\$134.40	
*1853 BENSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$134.40	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$134.40	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	ential Stree			<u>\$16.40</u>	
1845 Benson Ave	ST. PAUL, MINN. LOT 30 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	13 20 25 11 0053
St Paul MN 55116-3211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1845 BENSON AVE						\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
1841 Benson Ave	ST. PAUL, MINN. LOT 31 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	13-20-23-41-0030
St Paul MN 55116-3211		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1841 BENSON AVE						\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dennis C Hegberg	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	15-28-23-41-0037
1839 Benson Ave	ST. PAUL, MINN. LOT 32 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-3211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1839 BENSON AVE *Ward: 2		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
	VIDES CLEN TERRACE ADDITION TO	Street Sweeping - Resid		0.41			
Travis Knops	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 33 BLK 2	Alley Sweeping - Kesid	ential Street	0.41	40.00	\$4.80	15-28-23-41-0038
1835 Benson Ave St Paul MN 55116-3211		Citywide Street Lighting	φ	0.59	40.00	\$23.60	
*1835 BENSON AVE		eny was sures Eighan,	Ь	0.00		\$44.80	
*Ward: 2		*** Owner and Taxpayo	er ***			\$44.60	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Angela Rey Biron	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 35 BLK 2	Street Sweeping - Resid	lential Stree	0.41	36.00	\$14.76	15-28-23-41-0040
1829 Benson Ave	ST. Troe, MINN. BOT 33 BER 2	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	84.00 36.00	\$10.08 \$21.24	
St Paul MN 55116-3211		Citywide Street Lighting	g	0.39	30.00		
*1829 BENSON AVE *Ward: 2		*** Owner and Taxpayo	er ***			\$46.08	
*Pending as of: 8/21/2020			Total Assessn		-	\$46.08	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$46.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert J Nash Cynthia K Nash 1825 Benson Ave	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 36 BLK 2	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	15-28-23-41-0041
St Paul MN 55116-3211 *1825 BENSON AVE		*** Owner and Taxpayer	ayer ***		<u> </u>	\$44.80	
*Ward: 2		-	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Ir	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
Greta Zoesch	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	
1815 Benson Ave	ST. PAUL, MINN. LOTS 37 AND LOT 38 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55116-3211	30 32.10 2	Citywide Street Lighting		0.59	80.00	\$47.20	
*1815 BENSON AVE *Ward: 2		*** Owner and Taxpayer	r ***	\$89.60			
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$89.60	
			This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$89.60	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resider	ential Stree	0.41		\$32.80	<u></u>
1809 Benson Ave	ST. PAUL, MINN. LOT 39 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	13 20 20 11 00 12
St Paul MN 55116-3211		Citywide Street Lighting		0.59	80.00	\$47.20	
*1809 BENSON AVE					_	\$84.80	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$84.80	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		]	Payoff Amoun	t:		\$84.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan B Kvasnik	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid		0.41	40.00	\$16.40	15-28-23-41-0046
1670 Beechwood Ave	ST. PAUL, MINN. LOT 4 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-3215						\$40.00	
*865 DEALTON ST		*** Owner and Taxpaye	er ***				
*Ward: 2			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	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	lential Streε	0.41	70.00	\$28.70	
861 Dealton St	ST. PAUL, MINN. LOT 5 BLK 3	Citywide Street Lighting	g	0.59	70.00	\$41.30	
St Paul MN 55116-3215					<del></del>	\$70.00	
*861 DEALTON ST		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessn	nent:		\$70.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	 lential Streε				
1905 Benson Ave	ST. PAUL, MINN. LOT 6 BLK 3	Citywide Street Lighting		0.59	166.00	\$97.94	13 20 20 11 00 10
St Paul MN 55116-3213						\$166.00	
*1905 BENSON AVE		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessn	nent:	•	\$166.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$166.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Omar A Morocho Espinoza 1842 Benson Ave	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 4	Street Sweeping - Resident Citywide Street Lightin		0.41 0.59	80.00 80.00	\$32.80 \$47.20	15-28-23-41-0051
St Paul MN 55116-3212			also also also			\$80.00	
*1860 GLEN TER		*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assessme	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$80.00	
F And M Leasing Corp	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid		0.41		<u>\$16.81</u>	15-28-23-41-0052
1920 Benson Ave	ST. PAUL, MINN. LOT 5 BLK 4	Citywide Street Lightin	ng	0.59	41.00	\$24.19	
St Paul MN 55116-3214		***	de de de			\$41.00	
*1850 GLEN TER		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$41.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$41.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	90.00	\$36.90	15-28-23-41-0053
1804 Ivan Way	ST. PAUL, MINN. PART OF LOTS 5 AND 6 NWLY OF A L RUN FROM A PT	Citywide Street Lightin	ng	0.59	90.00	\$53.10	
St Paul MN 55116-3222 *1804 IVAN WAY	ON ELY L OF LOT 5 AND 41 FT FROM NE COR TO PT ON WLY L OF LOT 8	*** Owner and Taxpay	/er ***		_	\$90.00	
*Ward: 2	AND 123 FT FROM NW COR OF LOT 8		Total Assessm	ent:	-	\$90.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$90.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David D Nash Margit K Nash	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. PART OF LOT 7 NWLY OF A L RUN FROM A PT ON	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	50.00 50.00	\$20.50 \$29.50	15-28-23-41-0054
1810 Ivan Way St Paul MN 55116-3222	ELY L OF AND 41 FT FROM NE COR OF LOT 5 TO PT ON WLY L OF AND 123 FT FROM NW COR OF LOT 8 BLK	*** Owner and Taxpay	/er ***			\$50.00	
*1810 IVAN WAY *Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as 01: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
John T Constantine	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. PART OF LOTS 11	Street Sweeping - Resid		0.41	80.00	\$32.80	15-28-23-41-0058
Sandra L Constantine	AND 12 NWLY OF A L RUN FROM A	Citywide Street Lightin	ıg	0.59	80.00	\$47.20	
1832 Ivan Way St Paul MN 55116-3222	PT ON E L OF SD LOT 11 AND 140 FT FROM NE COR THEREOF TO A PT ON W L OF SD LOT 12 AND 160 FT FROM	*** Owner and Taxpay	/er ***			\$80.00	
*1832 IVAN WAY			Total Assessme	ent:		\$80.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$80.00	
Soo Line Railroad Co	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	— — <del>—</del> — -	\$39.36	15-28-23-41-0060
Attn Tax Department	ST. PAUL, MINN. NO PART OF VAC STEWART AVE AND SUBJ TO ELWAY	Citywide Street Lightin	ng	0.59	96.00	\$56.64	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	STEWART AVE AND SOB, TO ELWAT ST AND EX NWLY PART OF LOTS 5 THRU 8 BEING 41 FT ON E AND 123 FT ON W LINES AND EX NWLY PART OF	*** Owner and Taxpay	/er ***		_	\$96.00	
*0 IVAN WAY			Total Assessme	ent:		\$96.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$96.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 70
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Leo Baker 1848 Ivan Way	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF A L PAR WITH	Street Sweeping - Resid		0.41 0.59	37.00 37.00	\$15.17 \$21.83	15-28-23-41-0063
St Paul MN 55116-3222 *1848 IVAN WAY	AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL OF LOT 16 BLK 5	*** Owner and Taxpayo	er ***			\$37.00	
*Ward: 2			Total Assessme	ent:		\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$37.00	
Steven W Segar	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid		0.41	57.00	\$23.37	
Patrica L Kuznia	ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 5	Citywide Street Lighting	g	0.59	57.00	\$33.63	
1854 Ivan Way	TO BEN 3					\$57.00	
St Paul MN 55116-3222		*** Owner and Taxpayo	er ***				
*1854 IVAN WAY			Total Assessm	ent:		\$57.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$57.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	 lential Streε	0.41			<u></u>
1856 Ivan Way	ST. PAUL, MINN. LOT 19 BLK 5	Citywide Street Lighting		0.59	27.00	\$15.93	13-20-23-41-0003
St Paul MN 55116-3222					=	\$27.00	
*1856 IVAN WAY		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$27.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$27.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 71
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Adam R Green	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Reside		0.41	28.00	\$11.48	15-28-23-41-0066
Katie Rubedor-Green	ST. PAUL, MINN. LOT 20 BLK 5	Citywide Street Lighting	7	0.59	28.00	\$16.52	
1858 Ivan Way						\$28.00	
St Paul MN 55116-3222		*** Owner and Taxpaye	er ***				
*1858 IVAN WAY			Total Assessme	nt:	-	\$28.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$28.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Reside	– — — — ential Stree	0.41			
Teresa Hopponen	ST. PAUL, MINN. LOT 21 BLK 5	Citywide Street Lighting	7	0.59	40.00	\$23.60	
1862 Ivan Way						\$40.00	
St Paul MN 55116-3222		*** Owner and Taxpaye	er ***				
*1862 IVAN WAY			Total Assessme	ent:		\$40.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$40.00	
Jonathan P Vetter	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Reside	– — — — ential Stree	0.41			
David W Vetter	ST. PAUL, MINN. LOTS 27 AND LOT 28	Citywide Street Lighting		0.59	80.00	\$47.20	15-28-25-41-00/1
1857 Glen Ter	BLK 5	, ,	,		=	\$80.00	
St Paul MN 55116-3219		*** Owner and Taxpaye	r ***			\$80.00	
*1857 GLEN TER			T + 1 A		-	#00.00	
*Ward: 2			Total Assessme This Payment:	ent:		\$80.00 \$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincinal.		\$0.00 \$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$80.00	
			•			*	

17:51:14 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony B Fritz	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid		0.41	50.00	\$20.50	15-28-23-41-0072
1851 Glen Ter	ST. PAUL, MINN. LOT 29 BLK 5	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55116-3219						\$50.00	
*1851 GLEN TER		*** Owner and Taxpay	er *** 				
*Ward: 2			Total Assessm	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	95.00		
263 Western Ave S	ST. PAUL, MINN. LOTS 30 AND LOT 31 BLK 5	Citywide Street Lightin	ıg	0.59	95.00	\$56.05	30 20 20 12 00.0
St Paul MN 55102-3142		*** O 1 T	***			\$95.00	
*1841 GLEN TER *Ward: 2		*** Owner and Taxpay			-		
Pending as of: 8/21/2020			Total Assessm			\$95.00	
1 cliding as 01. 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$95.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	 dential Streε	0.41		\$32.80	
1808 Benson Ave	ST. PAUL, MINN. LOT 1 BLK 6	Citywide Street Lightin	ıg	0.59	80.00	\$47.20	
St Paul MN 55116-3212					===	\$80.00	
1808 BENSON AVE		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessm	nent:	-	\$80.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$80.00	

17:51:14 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	15-28-23-41-0077
1814 Benson Ave	ST. PAUL, MINN. LOT 2 BLK 6	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55116-3212					<del></del>	\$40.00	
*1814 BENSON AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$40.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Res	idential Stree				
Hilda M Villafan	ST. PAUL, MINN. LOTS 3 & LOT 4 BLK	Citywide Street Lighti		0.59	114.00	\$67.26	13-20-23-41-0070
818 Benson Ave	6					\$114.00	
t Paul MN 55116-3212		*** Owner and Taxpa	yer ***			•	
1818 BENSON AVE			Total Assess	ment:	-	\$114.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
		Payoff Amount:				\$114.00	
	KIPP'S GLEN TERRACE ADDITION TO		idential Stree				
.842 Benson Ave	ST. PAUL, MINN. LOT 8 BLK 6	Citywide Street Lighti		0.59	40.00	\$23.60	15-26-25-41-0061
t Paul MN 55116-3212		, ,			===	\$40.00	
1842 BENSON AVE		*** Owner and Taxpa	yer ***			φ+0.00	
Ward: 2			Total Assess	ment:	_	\$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	

17:51:14 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 74	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	15-28-23-41-0083	
1858 Benson Ave	ST. PAUL, MINN. LOT 11 BLK 6	Citywide Street Lightin	ng	0.59	40.00	\$23.60		
St Paul MN 55116-3212						\$40.00		
*1858 BENSON AVE		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assess	sment:	-	\$40.00		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$40.00		
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resi	idential Stree					
1873 Ivan Way	ST. PAUL, MINN. LOTS 12 AND LOT 13 BLK 6	Citywide Street Lightin	ng	0.59	100.00	\$59.00	10 20 20 11 0001	
St Paul MN 55116-3226	13 BLK 0				_	\$100.00		
*1873 IVAN WAY		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assess	sment:	-	\$100.00		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$100.00		
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resi	idential Stree					
1863 Ivan Way	ST. PAUL, MINN. LOTS 14 AND LOT	Citywide Street Lightin		0.59	99.00	\$58.41	13-20-23-41-0003	
St Paul MN 55116-3226	15 BLK 6				_	\$99.00		
*1863 IVAN WAY		*** Owner and Taxpa	yer ***			******		
*Ward: 2			Total Assess	sment.	-	\$99.00		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	-		\$0.00		
			Payoff Amo	ount:		\$99.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew J Baldwin	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid		0.41	50.00	\$20.50	15-28-23-41-0086
Meghan Baldwin	ST. PAUL, MINN. LOT 16 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1839 Ivan Way		*** 0 1 T	ىك بىك ماك			\$50.00	
St Paul MN 55116-3226		*** Owner and Taxpay	/er ***				
*1839 IVAN WAY *Ward: 2			Total Assessr	ment:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Payment			\$0.00	
reliding as of. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
St Paul Public Housing Agency	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	dential Stree	0.41			
Attn: Comptroller	ST. PAUL, MINN. LOT 17 BLK 6	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
555 Wabasha St N Ste 400					<del></del>	\$40.00	
St Paul MN 55102-1602		*** Owner and Taxpay	/er ***				
*1833 IVAN WAY			Total Assessr	nent:		\$40.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
 Erik D Nathan	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	dential Stree				
Laura R Nathan	ST. PAUL, MINN. LOT 18 BLK 6	Citywide Street Lightin		0.59	40.00	\$23.60	13-20-23-41-0000
1829 Ivan Way						\$40.00	
St Paul MN 55116-3226		*** Owner and Taxpay	/er ***				
*1829 IVAN WAY			Total Assessr	nent:		\$40.00	
*Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Allan Ansorge	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Residen		0.41	120.00	\$49.20	15-28-23-41-0093
Maria Luisa Morocho Espinoza	ST. PAUL, MINN. LOTS 6 7 AND LOT 8 BLK 7	Citywide Street Lighting		0.59	120.00	\$70.80	
1804 Benson Ave		that the control of t	de de de			\$120.00	
St Paul MN 55116-3228		*** Owner and Taxpayer	* ***				
*1804 BENSON AVE		-	Total Assessme	ent:		\$120.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	t:		\$120.00	
Rita A Quigley	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Residen	ential Stree	0.41	1.00		
1111 Elway St Unit 101	TERRACE CONDOMINIUM UNIT NO 101	Citywide Street Lighting		0.59	1.00	\$0.59	
St Paul MN 55116-3235	101				<del></del>	\$1.00	
*1111 ELWAY ST 101		*** Owner and Taxpayer	***				
*Ward: 2		- -	Total Assessme	ent:		\$1.00	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		1	Payoff Amoun	t:		\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Residen	ential Stree	0.41			
1111 Elway St Apt 102	TERRACE CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	1.00	\$0.59	13-20-23-41-0112
St Paul MN 55116-3235	102				=	\$1.00	
*1111 ELWAY ST 102		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	ent:		\$1.00	
*Pending as of: 8/21/2020			This Payment:	.===:		\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	t:		\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica Kaempfer Mulle	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Residen	ntial Stree	0.41	1.00	\$0.41	15-28-23-41-0113
6278 Chasewood Dr	TERRACE CONDOMINIUM UNIT NO 103	Citywide Street Lighting		0.59	1.00	\$0.59	
Eden Prairie MN 55344-3289						\$1.00	
*1111 ELWAY ST 103		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmen	ıt:	-	\$1.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Principal:				
		C	Current Year Inte	erest:	\$0.00		
		P	Payoff Amount:			\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Residen	 ntial Stree	0.41			
1111 Elway St Unit 104	TERRACE CONDOMINIUM UNIT NO 104	Citywide Street Lighting		0.59	1.00	\$0.59	10 20 20 11 0111
St Paul MN 55116-3234						\$1.00	
*1111 ELWAY ST 104		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessmen	ıt:		\$1.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:			\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Residen	 ntial Stree	0.41			
1111 Elway St Unit 105	TERRACE CONDOMINIUM UNIT NO 105	Citywide Street Lighting		0.59	1.00	\$0.59	
St Paul MN 55116-3235	103					\$1.00	
*1111 ELWAY ST 105		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessmen	ıt:	-	\$1.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Molly A Breher	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Resid		0.41	1.00	\$0.41	15-28-23-41-0118
1111 Elway St Unit 108	TERRACE CONDOMINIUM UNIT NO 108	Citywide Street Lightin	g	0.59	1.00	\$0.59	
St Paul MN 55116-3235						\$1.00	
*1111 ELWAY ST 108		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$1.00	
*Pending as of: 8/21/2020			This Payment	:	\$0.00		
			Current Year	_	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Resid	— — — — dential Stree				
1111 Elway Rd Unit 201	TERRACE CONDOMINIUM UNIT NO	Citywide Street Lightin	ıg	0.59	1.00	\$0.59	10 20 20 11 0120
St Paul MN 55116-3235	201				_	\$1.00	
*1111 ELWAY ST 201		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:	-	\$1.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	\$0.00			
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$1.00	
Thomas R Mcdonough	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Resid	— — — — lential Stree				
1111 Elway St #202	TERRACE CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	1.00	\$0.59	13-20-23-41-0121
St Paul MN 55116-3235	202				_	\$1.00	
*1111 ELWAY ST 202		*** Owner and Taxpay	er ***			4-1-1	
*Ward: 2			Total Assessn	nent:	-	\$1.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou	int:		\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Thomas Becker	CONDOMINIUM NUMBER 220 GLEN TERRACE CONDOMINIUM UNIT NO	Street Sweeping - Resid		0.41	1.00	\$0.41 \$0.59	15-28-23-41-0123
Xiao Ling Chen 1111 Elway St Unit 204	204	Citywide Street Lighting	g	0.39	1.00		
St Paul MN 55116-3234		*** Owner and Taxpayo	er ***			\$1.00	
*1111 ELWAY ST 204			Total Assessi	ment:		\$1.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Resid	lential Streε				
1111 Elway St Unit 205	TERRACE CONDOMINIUM UNIT NO 205	Citywide Street Lighting		0.59	1.00	\$0.59	13 20 25 11 0121
St Paul MN 55116-3234	203				<del></del>	\$1.00	
*1111 ELWAY ST 205		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessi	ment:		\$1.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amou	unt:		\$1.00	
Patricia G Schaffner	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Resid	 lential Streε				
Gregory K Schaffner	TERRACE CONDOMINIUM UNIT NO 206	Citywide Street Lighting	g	0.59	1.00	\$0.59	
1111 Elway St Unit 206	200				<del></del>	\$1.00	
St Paul MN 55116-3234		*** Owner and Taxpayo	er ***				
*1111 ELWAY ST 206			Total Assessi	ment:	-	\$1.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charlotte E Kimmes	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Reside	ntial Stree	0.41	1.00	\$0.41	15-28-23-41-0126
1111 Elway St Unit 207	TERRACE CONDOMINIUM UNIT NO 207	Citywide Street Lighting		0.59	1.00	\$0.59	
St Paul MN 55116-3235		*** O 1 T	ساد ماد ماد			\$1.00	
*1111 ELWAY ST 207		*** Owner and Taxpayer	* ***		_		
*Ward: 2 *Pending as of: 8/21/2020		,	Total Assessment:	:		\$1.00	
Fending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$1.00	
— — — — — — — William K Quinn Tr	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Reside	ntial Stree	0.41			
1111 Elway St # 209	TERRACE CONDOMINIUM UNIT NO 209	Citywide Street Lighting		0.59	1.00	\$0.59	
St Paul MN 55116-3235	247					\$1.00	
*1111 ELWAY ST 209		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessment:	:		\$1.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year Princ	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$1.00	
Stanley E Willett	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Reside	ntial Stree	0.41			
Janice M Willett	TERRACE CONDOMINIUM UNIT NO 302	Citywide Street Lighting		0.59	1.00	\$0.59	
1111 Elway St Unit 302	302					\$1.00	
St Paul MN 55116-3234		*** Owner and Taxpayer	. ***				
*1111 ELWAY ST 302		-	Total Assessment:		-	\$1.00	
*Ward: 2		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princ	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth Steininger	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Resid		0.41	1.00	\$0.41	15-28-23-41-0131
1111 Elway St Unit 303	TERRACE CONDOMINIUM UNIT NO 303	Citywide Street Lightin	ng	0.59	1.00	\$0.59	
St Paul MN 55116-3235						\$1.00	
*1111 ELWAY ST 303		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$1.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Resid	dential Streε				
1111 Elway St #304	TERRACE CONDOMINIUM UNIT NO 304	Citywide Street Lightin	ng	0.59	1.00	\$0.59	10 20 20 11 0102
St Paul MN 55116-3234	304				_	\$1.00	
*1111 ELWAY ST 304		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$1.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Resid	dential Streε				
Carolyn Forsell	TERRACE CONDOMINIUM UNIT NO	Citywide Street Lightin		0.59	1.00	\$0.59	13-20-23-41-01-42
1111 Elway St Unit 405	405				_	\$1.00	
St Paul MN 55116-3234		*** Owner and Taxpay	/er ***				
*1111 ELWAY ST 405			Total Assess	ment:	-	\$1.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian J Ahern Tr Tracey D Ahern Tr	CONDOMINIUM NUMBER 220 GLEN TERRACE CONDOMINIUM UNIT NO 408	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	1.00 1.00	\$0.41 \$0.59	15-28-23-41-0145
1111 Elway St Unit 408 St Paul MN 55116-3236		*** Owner and Taxpayer	. ***			\$1.00	
*1111 ELWAY ST 408		;	Total Assessme	nt:	-	\$1.00	
*Ward: 2		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
		]	Payoff Amount	t <b>:</b>		\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Reside	ntial Stree	0.41	1.00		
1111 Elway St Unit #409	TERRACE CONDOMINIUM UNIT NO 409	Citywide Street Lighting		0.59	1.00	\$0.59	13-20-23-41-0140
St Paul MN 55116-3234						\$1.00	
*1111 ELWAY ST 409		*** Owner and Taxpayer	* ***				
*Ward: 2		,	Total Assessme	nt:		\$1.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year In	terest:		\$0.00	
		]	Payoff Amount	t <b>:</b>		\$1.00	
	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Reside	ntial Stree				
1111 Elway St Unit 502	TERRACE CONDOMINIUM UNIT NO	Citywide Street Lighting		0.59	1.00	\$0.59	15-28-23-41-0148
St Paul MN 55116-3236	502	,			_	\$1.00	
*1111 ELWAY ST 502		*** Owner and Taxpayer	***			\$1.00	
*Ward: 2		;	Total Assessme	nt:	-	\$1.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amount	t <b>:</b>		\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>.</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Lou Fleischhacker	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Reside		0.41	1.00	\$0.41	15-28-23-41-0149
1111 Elway St Unit 503	TERRACE CONDOMINIUM UNIT NO 503	Citywide Street Lighting	g	0.59	1.00	\$0.59	
St Paul MN 55116-3234						\$1.00	
*1111 ELWAY ST 503		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$1.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$1.00	
Margaret A Casey	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Reside	– — — — ential Stree	0.41			
1111 Elway St Unit 506	TERRACE CONDOMINIUM UNIT NO 506	Citywide Street Lighting		0.59	1.00	\$0.59	10 20 20 11 0102
St Paul MN 55116-3236						\$1.00	
*1111 ELWAY ST 506		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessme	ent:		\$1.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$1.00	
Declaration Of Trust Of Gerianne Freiberge	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Reside	– — — — ential Stree	0.41			
1111 Elway St Unit 508	TERRACE CONDOMINIUM UNIT NO	Citywide Street Lighting	3	0.59	1.00	\$0.59	10 20 20 11 010 1
St Paul MN 55116-3234	508					\$1.00	
*1111 ELWAY ST 508		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$1.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ramona M Olson	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Res		0.41	1.00	\$0.41	15-28-23-41-0161
1111 Elway St #606	TERRACE CONDOMINIUM UNIT NO 606	Citywide Street Light	ing	0.59	1.00	\$0.59	
St Paul MN 55116-3234						\$1.00	
*1111 ELWAY ST 606		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assessi	ment:	-	\$1.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$1.00	
A Edward Bailey Trust Dated May 28 2002	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Res	idential Stree				
Po Box 158	TERRACE CONDOMINIUM UNIT NO	Citywide Street Light		0.59	1.00	\$0.59	13 20 25 11 0102
Cannon Falls MN 55009-0158	607				=	\$1.00	
*1111 ELWAY ST 607		*** Owner and Taxpa	ıyer ***				
*Ward: 2			Total Assessi	ment:	-	\$1.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$1.00	
Frank R Sattervall	CONDOMINIUM NUMBER 220 GLEN	Street Sweeping - Res					
Mary Ann Sattervall	TERRACE CONDOMINIUM UNIT NO	Citywide Street Light		0.59	1.00	\$0.59	15-26-25-41-0104
1111 Elway St #609	609				=	\$1.00	
St Paul MN 55116-3234		*** Owner and Taxpa	ıyer ***			ψ1.00	
*1111 ELWAY ST 609			Total Assessi	ment:	-	\$1.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$1.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Thomas Gerald Johnson	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid		0.41	42.00	\$17.22	15-28-23-41-0165	
1867 Glen Ter	ST. PAUL, MINN. LOT 25 BLK 5	Citywide Street Lightin	ng	0.59	42.00	\$24.78		
St Paul MN 55116-3219						\$42.00		
*1867 GLEN TER		*** Owner and Taxpay	/er ***		_			
*Ward: 2			Total Assessr	nent:		\$42.00		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	\$0.00				
			Current Year	\$0.00				
			Payoff Amou	ınt:		\$42.00		
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid	dential Stree	0.41				
1863 Glen Ter St	ST. PAUL, MINN. LOT 26 BLK 5	ST. PAUL, MINN. LOT 26 BLK 5 Citywide Street Li			0.59	40.00	\$23.60	13-20-23-41-0100
St Paul MN 55116-3219					_	\$40.00		
*1863 GLEN TER		*** Owner and Taxpay	/er ***			4.0.00		
*Ward: 2			Total Assessr	ment:	-	\$40.00		
*Pending as of: 8/21/2020			This Payment	\$0.00				
			Current Year	\$0.00				
			Current Year	\$0.00				
			Payoff Amou	ınt:		\$40.00		
Eileen J Lukoskie	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Resid						
1811 Ivan Way	ST. PAUL, MINN. LOT 22 BLK 6	Citywide Street Lightin		0.41	82.00 82.00	\$48.38	15-28-23-41-0168	
St Paul MN 55116-3226		-, <del>21g</del>	0	/		\$82.00		
*1811 IVAN WAY		*** Owner and Taxpay	/er ***			\$82.00		
*Ward: 2		1.	Total Assessr			\$82.00		
*Pending as of: 8/21/2020			This Payment			\$82.00 \$0.00		
-			Current Year			\$0.00 \$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$82.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carl E Waldner 1793 Ivan Way	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 11 & EX E 11 FT, LOT 12 BLK 7	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	49.00 49.00	\$20.09 \$28.91	15-28-23-41-0169
St Paul MN 55116-3221	E III I, LOI 12 BER /				_	\$49.00	
*1793 IVAN WAY		*** Owner and Taxpaye	er *** 				
*Ward: 2			Total Assessm	ent:		\$49.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$49.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
### ST. PAUL, MINN. E 11 FT OF LOT 12 & ### EX PART IN SELY 50 FT MEASURED	Citywide Street Lighting		0.59	21.00	\$12.39	13-20-23-41-0170	
709 Woodridge Dr	PAR WITH CL OF RR TRACK, LOTS 13					\$21.00	
St Paul MN 55118-1809	AND 14 BLK 7	*** Owner and Taxpaye	er ***				
*1787 IVAN WAY			Total Assessm	ent:	-	\$21.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$21.00	
Crosby Pointe Llc	KIPPS GLEN TERRACE ADDITION TO	Street Sweeping - Reside	– – – – ential Stree	0.41			
C/O Real Estate Equities	ST. PAUL, MINN. VAC STS ACCRUING	Citywide Street Lighting		0.59	381.00	\$224.79	15-20-25-41-0101
579 Selby Ave	& FOL; LOTS 1 & 2 & LOTS 23 THRU 28 BLK 5 IN CW YOUNGMAN'S 3RD ADD	, ,			_	\$381.00	
St Paul MN 55102-1730	& IN SD KIPPS GLEN TERRACE THAT PART OF BLK 5 LYING SLY OF A L	*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$381.00	
*1115 ELWAY ST			Total Assessm	ent:		\$381.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:				
			Payoff Amoun	nt:		\$381.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quinn T Palen 1836 Benson Ave St Paul MN 55116-3212	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 6	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	100.00 58.00 100.00	\$41.00 \$6.96 \$59.00	15-28-23-41-0183
<b>*1836 BENSON AVE</b> *Ward: 2		*** Owner and Taxpaye	er ***		_	\$106.96	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$106.96 \$0.00 \$0.00 \$0.00 \$106.96	
F And M Leasing Corp 1920 Benson Ave St Paul MN 55116-3214 *1920 BENSON AVE *Ward: 2 *Pending as of: 8/21/2020	SECTION 15 TOWN 28 RANGE 23 VAC STS ACCRUING & IN KIPPS GLEN TERRACE ADD LOTS 6,7 & 8 BLK 4 & IN MAJORS ADD BLK 4 & UNPLATTED LAND WLY 177.56 FT LYING S OF BENSON AVE OF NE 1/4	Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpaye	5	: Principal: Interest:	382.00 382.00	\$156.62 \$225.38 \$382.00 \$382.00 \$0.00 \$0.00 \$0.00 \$382.00	15-28-23-41-0184
Thomas J Tocko 1866 Ivan Way St Paul MN 55116-9878 *1866 IVAN WAY *Ward: 2 *Pending as of: 8/21/2020	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 22 BLK 5	Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpaye	ential Stree	0.41 0.59 ment: : Principal: Interest:	40.00	\$16.40 \$23.60 \$40.00 \$40.00 \$0.00 \$0.00 \$0.00 \$40.00	15-28-23-41-0188

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pasco Llc 1729 Juliet Ave	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 9 BLK 6	Street Sweeping - Reside		0.41 0.59	40.00 40.00	\$16.40 \$23.60	15-28-23-41-0190
St Paul MN 55105-2122 *1848 BENSON AVE		*** Owner and Taxpaye	er ***		_	\$40.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm	nent:	-	\$40.00	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$40.00	
Stanley J Waisath	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
Claire L Hardin	ST. PAUL, MINN. LOT 10 BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	13-20-23-41-0171
1854 Benson Ave					_	\$40.00	
St Paul MN 55116-3212		*** Owner and Taxpaye	er ***			Ψ.σ.σσ	
*1854 BENSON AVE *Ward: 2			Total Assessm	nent:		\$40.00	
			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year l			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$40.00	
	KIPP'S GLEN TERRACE ADDITION TO	Street Sweeping - Reside	ential Stree				
Lynda R Mohs	ST. PAUL, MINN. LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	13-20-23-41-01/3
1861 Benson Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-3211					=	\$44.80	
*1861 BENSON AVE		*** Owner and Taxpaye	er ***			,	
*Ward: 2			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rst Investments Inc 15084 Crane St Nw Andover MN 55304-3494	HATHAWAY ADDITION LOT 1 BLK 3 KIPP'S GLEN TERRACE ADDITION AND IN SD HATHAWAY ADDITION LOT 1 BLK 1	Street Sweeping - Commer Street Sweeping - Residen Citywide Street Lighting		1.07 0.41 0.59	149.00 95.00 244.00	\$159.43 \$38.95 \$143.96	15-28-23-41-0194
*1900 7TH ST W		*** 0 1 T	***			\$342.34	
*Ward: 2		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020			otal Assessm			\$342.34	
			his Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		r	ayoff Amou	nt:		\$342.34	
Christian Carlson	The E 4 Ft Lot 10 And All Of Lot 11 Blk 1	Street Sweeping - Residen	tial Stree	0.41	44.00	\$18.04	
1797 Benson St		Citywide Street Lighting		0.59	44.00	\$25.96	
St Paul MN 55116-3209					_	\$44.00	
*1797 BENSON AVE		*** Owner and Taxpayer '	***				
*Ward: 2		Total Assessment:			\$44.00		
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		P	ayoff Amou	nt:		\$44.00	
Mohamed W E Moustafa	OASIS ADDITION TO ST. PAUL SUBJ	Street Sweeping - Commer	 rcial/Art	1.07			
2411 Mcmenemy St	TO ST; VAC ALLEY ACCRUING & LOT	Citywide Street Lighting		0.59	40.00	\$23.60	13-20-23-42-0037
St Paul MN 55117-1634	4 BLK 1				_	\$66.40	
*1950 7TH ST W		*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessn	nent:	-	\$66.40	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year	Principal:		\$0.00	
		C	Current Year	Interest:		\$0.00	
		P	ayoff Amou	nt:		\$66.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mohamed W E Moustafa	OASIS ADDITION TO ST. PAUL SUBJ	Street Sweeping - Comn		1.07	40.00	\$42.80	15-28-23-42-0058
2411 Mcmenemy St	TO ST; VAC ALLEY ACCRUING & LOT 5 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-1634						\$66.40	
*1950 7TH ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assessm	nent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$66.40	
Mohamed W E Moustafa	OASIS ADDITION TO ST. PAUL SUBJ	Street Sweeping - Comn	mercial/Art	1.07			15-28-23-42-0059
2411 Mcmenemy St	TO ST; VAC ALLEY ACCRUING & PART LYING NELY OF FOL DESC	Citywide Street Lighting	g	0.59	18.00	\$10.62	
St Paul MN 55117-1634	LINE BEG AT PT 21.58 FT NELY FROM				==	\$29.88	
*1950 7TH ST W	NWLY COR TH SELY TO SWLY COR OF LOT 6 BLK 1	*** Owner and Taxpaye	er ***				
*Ward: 2	of Lot v BLK !		Total Assessm	nent:		\$29.88	
*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:	\$29.88		
	OASIS ADDITION TO ST. PAUL SUBJ		 nercial/Art	1.07			
2411 Mcmenemy St	TO ST; VAC ALLEY ACCRUING & FOL	Citywide Street Lighting		0.59	105.00	\$61.95	13 20 25 12 0007
St Paul MN 55117-1634	EX PART LYING SWLY OF A LINE 45 FT NELY & PAR TO SWLY LINE OF					\$174.30	
*1950 7TH ST W	LELAND ST; LOT 9 & PART OF LOT 6	*** Owner and Taxpaye	er ***				
*Ward: 2	LYING SWLY OF FOL DESC LINE BEG		Total Assessm	nent:	_	\$174.30	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$174.30	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 91
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul/Cs/Pr33068 Highland Park	SECTION 15 TOWN 28 RANGE 23 VAC ST ACCRUING & LOTS 4 AND LOT 5 BLK 6 WEST END EDGCUMBE ADD	Street Sweeping - Com Citywide Street Lightin		1.07	6,381.00 6,381.00	\$6,827.67 \$3,764.79	15-28-23-42-0069 ***EXEMPT***
25 4th St W Ste 1000 St Paul MN 55102-1692	ALSO SUBJ TO RD & VAC STS ACCRUING & FOL;S 1/2 OF BLK 3 & ALL OF BLKS 4,5,12,13 AND BLK 20	*** Owner and Taxpa	yer ***			\$10,592.46	
*1200 MONTREAL AVE *Ward: 3	,,,,		Total Assessm	nent:		\$10,592.46	
			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$10,592.46	
Diane K Caruso Trustee	FORT STREET OUT LOTS SUBJ TO	Street Sweeping - Con		1.07	120.00	\$128.40	
675 Wesley Ct	ESMT; PART LYING SELY OF FOL DESC L; BEG AT PT ON NELY L OF &	Citywide Street Lightin	ng	0.59	120.00	\$70.80	
Mendota Heights MN 55118-4350 *1105 HOMER ST	120 FT NWLY OF SE COR OF LOT 5 TH DEFLECT LEFT 90 DEG TO SWLY L OF SD LOT 5; BEING IN LOT 5	*** Owner and Taxpa	yer ***			\$199.20	
*Ward: 3			Total Assessm	ent:		\$199.20	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year l	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$199.20	
Marcella J Keys Tr	FORT STREET OUT LOTS SUBJ TO	Street Sweeping - Com	mmercial/Art	1.07	138.00		
1495 Somerset Ct	ESMTS LOT 13	Citywide Street Lightin	ng	0.59	138.00	\$81.42	
Mendota Heights MN 55118-2826		*** Owner and Taxpa	***		<u>=</u>	\$229.08	
*1156 HOMER ST *Ward: 2		Owner and Taxpa					
*Pending as of: 8/21/2020			Total Assessm			\$229.08	
1 Chang as 01. 0/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$229.08	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 92
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Van Paper Supply Co 2107 Stewart Ave St Paul MN 55116-3138	FORT STREET OUT LOTS SUBJ TO ESMTS; THAT PART OF SE 1/4 OF SW 1/4 OF SC15 TN 28 RG23 & IN BLK 13 PALISADE ADD & LOTS 1 & 3 THRU 8	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	idential Stree	1.07 0.41 0.59	402.00 891.00 1,293.00	\$430.14 \$365.31 \$762.87	15-28-23-43-0019
*2107 STEWART AVE  *Ward: 3  *Pending as of: 8/21/2020	& 11 & 12 IN YOUNGMANS RE & IN SD FORT STREET OUT LOTS, LOTS 15	*** Owner and Taxpa	yer ***		\$1,558.32		
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$1,558.32 \$0.00 \$0.00 \$0.00 \$1,558.32	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	FORT STREET OUT LOTS PART OF LOTS 18 19 AND 20 NWLY OF A L RUN FROM PT ON SWLY L OF AND 65 FT MOL SELY FROM NW COR OF LOT 18 TO PT ON NELY L OF AND 18 FT MOL SELY FROM NE COR OF SD LOT  Street Sweepin Citywide Street *** Owner and		ng	1.07 0.59	65.00	\$69.55 \$38.35 \$107.90	
*1158 STEWART AVE  *Ward: 2  *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$107.90 \$0.00 \$0.00 \$0.00 <b>\$107.90</b>		
Van Paper Supply Co 2107 Stewart Ave St Paul MN 55116-3138 *2063 STEWART AVE	YOUNGMAN'S REARRANGEMNT OF LOT 17 OF FORT STREET OUT LOTS LOT 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.41	40.00	\$16.40 \$23.60 \$40.00	15-28-23-43-0025
*Ward: 3 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	

17:51:14 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 93
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Soo Line Railroad Co	YOUNGMAN'S REARRANGEMNT OF	Street Sweeping - Com		1.07	105.00	\$112.35	15-28-23-43-0026
Attn Tax Department	LOT 17 OF FORT STREET OUT LOTS LOT 17 FORT ST OUTLOTS ADJ AND	Citywide Street Lightin	g	0.59	105.00	\$61.95	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	FOL PART NLY OF A L RUN FROM PT ON SWLY L OF AND 199 05/100 FT FROM S COR OF BLK 13 PALISADE	*** Owner and Taxpay	er ***			\$174.30	
*1147 HOMER ST		owner and ranpay				0174.20	
*Ward: 3			Total Assessn			\$174.30 \$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$174.30	
Rtk Llc 1205 Homer St St Paul MN 55116-3208 *1205 HOMER ST *Ward: 3 *Pending as of: 8/21/2020	PETER THAUWALD'S ADDITION TO ST. PAUL SUBJ TO HOMER ST AND SHEPARD RD PART W OF CL OF SD ST OF LOTS 1 THRU LOT 4  Street Sweeping - Citywide Street Li  **** Owner and Ta		- Residential Stree 0.41 Lighting 0.59		258.00 38.00 296.00	\$276.06 \$15.58 \$174.64 \$466.28 \$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$466.28	
Ftre Holdings Llc	PIGOTT'S ADDITION TO THE CITY OF	Street Sweeping - Com	 mercial/Art				
2020 7th St W	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Resid		0.41	423.00	\$173.43	13-20-23-43-0030
St Paul MN 55116-3204	MINNESOTA SUBJ TO ST & VAC ALLEY ACCRUING & ALL OF LOTS 1	Citywide Street Lightin	g	0.59	965.00	\$569.35	
*2020 7TH ST W	THRU 29 & LOT 30				<del></del>	\$1,322.72	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$1,322.72	
		This Payment:				\$0.00	
			Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$1,322.72	

17:51:14 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	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	FORT STREET OUT LOTS EX PART IN LEASE NO.71240; PART OF LOTS 18	Street Sweeping - Com		1.07	38.00	\$40.66	15-28-23-43-0040
	THRU LOT 20 LYING NWLY OF A LINE BEG AT A PT ON NL OF SE 1/4 OF SE 1/4 DIST 387.78 FT E FROM NW COR OF SD SE 1/4 OF SE 1/4 TH SWLY	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
		*** Owner and Taxpay	/er ***			\$63.08	
*1172 STEWART AVE			Total Assess	sment:	-	\$63.08	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amount:			\$63.08	
	FORT STREET OUT LOTS EX ELY 56.66	Street Sweeping - Com	mercial/Art		315.00		
2060 7th St W	FT OF NLY 150 FT LOT 4 & ALL OF	Citywide Street Lightir		0.59	315.00	\$185.85	13-20-23-43-0043
Paul MN 55116	LOT 3 & ALL OF LOT 10				_	\$522.90	
<sup>2</sup> 2060 7TH ST W		*** Owner and Taxpay	/er ***			ψ32 <b>2</b> .90	
*Ward: 3			Total Assess	sment:		\$522.90	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$522.90	
	C. W. YOUNGMAN'S 3RD ADDITION	Street Sweeping - Resident	dential Streε				
Attn Tax Department	TO ST. PAUL EXCEPT VAC AGNES	Citywide Street Lightir		0.59	100.00	\$59.00	13-20-23-44-0000
120 S 6th St Flr 7	AVE SWLY OF CL OF VAC LELLAND AVE; VAC AGNES AVE ACCRUING				_	\$100.00	
Minneapolis MN 55402-1803	AND THE FOL; PART OF LOTS 5 THRU LOT 10 BLK 11 KIPP'S GLEN	*** Owner and Taxpay	/er ***			4	
*0 GLEN TER	201 10 22.11 KM 1 0 GDEN		Total Assess	sment:		\$100.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$100.00	
Danaut Tatala							
Report Totals: 282 Parcel(s)			Total Asse	ssment:		\$62,368.98	
3 Cert. Exempt Parcel(s)			This Paym			\$02,308.98 \$0.00	
, cert. Exempt 1 arcens)			-	ear Principal	ı•	\$0.00 \$0.00	
				ear Interest:	•	\$0.00 \$0.00	
			Cui i Ciit I	cai interest.		Ψ <b>0.</b> 00	

**Payoff Amount:** 

\$62,368.98