18:20:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
H Joachin Schmidt	SAINT CATHERINE PARK LOT 4 BLK	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	17-28-23-11-0004
Debora A Slee	1	Alley Sweeping		0.12	40.00	\$4.80	
2074 Highland Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1311						\$71.20	
*2074 HIGHLAND PKWY		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
Jackie S Alberg	SAINT CATHERINE PARK LOT 5 BLK	Street Sweeping - Com	nercial/Art			\$42.80	
2078 Highland Pky	1	Alley Sweeping		0.12	40.00	\$4.80	17-20-23-11-0003
St Paul MN 55116-1311		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*2078 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$71.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
Rafael Getsug	SAINT CATHERINE PARK LOT 8 BLK	Street Sweeping - Com	mercial/Art	1.07		\$42.80	
Elissa J Getsug	l	Alley Sweeping	neretal/Art	0.12	40.00	\$4.80	17-28-23-11-0008
2090 Highland Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1311			0		—	\$71.20	
*2090 HIGHLAND PKWY		*** Owner and Taxpaye	er ***			ψ/1.20	
*Ward: 3			Total Assess	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$71.20	

18:20:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles I Broadnax	SAINT CATHERINE PARK LOT 10	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	17-28-23-11-0010
Carol A Broadnax	BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
2102 Highland Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1311						\$71.20	
2102 HIGHLAND PKWY		*** Owner and Taxpaye	er ***				
Ward: 3			Total Assessm	ent:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$71.20	
Cerise M Blanchard 2114 Highland Pkwy	SAINT CATHERINE PARK E 5 FT OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Com Alley Sweeping	mercial/Art	1.07	<u> </u>	\$48.15 \$5.40	<u>17-28-23-11-0013</u>
St Paul MN 55116-1311		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*2114 HIGHLAND PKWY					_	\$80.10	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$80.10	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$80.10	
Pamela J Zagaria	SAINT CATHERINE PARK EX E 5 FT LOT 14 BLK 1	Street Sweeping - Comm		1.07	25.50	\$27.29	17-28-23-11-0014
118 Highland Pky	LUI 14 BLK I	Street Sweeping - Resid	lential Stree	0.41	60.50	\$24.81	
5t Paul MN 55116-1311		Alley Sweeping		0.12	51.00	\$6.12	
2118 HIGHLAND PKWY		Citywide Street Lighting	g	0.59	86.00	\$50.75	
*Ward: 3		*** 0 1 7	ala ala ala			\$108.97	
Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessm			\$108.97	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$108.97	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Henry F Waldenberger	SAINT CATHERINE PARK EX E 2 FT	Street Sweeping - Resid	dential Stree	0.41	87.50	\$35.88	17-28-23-11-0015
2115 Pinehurst Ave	LOT 15 BLK 1	Alley Sweeping		0.12	54.00	\$6.48	
St Paul MN 55116-1316		Citywide Street Lightin	ıg	0.59	87.50	\$51.63	
*2115 PINEHURST AVE						\$93.99	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$93.99	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$93.99	
Sarah Lindsey Mccullough	SAINT CATHERINE PARK LOT 19	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
	BLK 1	Alley Sweeping		0.12	40.00	\$4.80	17-28-23-11-0019
2099 Pinehurst Ave St Paul MN 55116-1156		Citywide Street Lightin	ισ	0.12	40.00	\$23.60	
			-8	0.000			
*2099 PINEHURST AVE *Ward: 3		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020		1 5	Total Assess	mont		\$44.80	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$0.00 \$44.80	
				unt.		944.00	
Jeffrey A Compton	SAINT CATHERINE PARK LOT 24	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	17-28-23-11-0024
2079 Pinehurst Ave	BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1316		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*2079 PINEHURST AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Victoria S Homuth	SAINT CATHERINE PARK EX E 10 FT	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	17-28-23-11-0028	
2126 Highland Pky	LOT 2 AND EX W 20 FT LOT 3 BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55116-1313		Citywide Street Lightin	ıg	0.59	50.00	\$29.50		
*2126 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpay	ver ***			\$89.00		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$89.00		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$89.00		
Dale A Nygaard	SAINT CATHERINE PARK W 10 FT OF	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15		
Linda K Nygaard	LOT 5 AND EX W 5 FT LOT 6 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	17-20-23-11-0031	
2142 Highland Pky		Citywide Street Lightin	ıg	0.59	45.00	\$26.55		
St Paul MN 55116-1313			-			\$80.10		
*2142 HIGHLAND PKWY		*** Owner and Taxpay	ver ***					
*Ward: 3			Total Assessm	ient:		\$80.10		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$80.10		
	SAINT CATHERINE PARK W 5 FT OF	Street Sweeping - Com	mercial/Art			<u> </u>	17-28-23-11-0032	
2144 Highland Pky	LOT 6 E 10 FT OF LOT 8 AND ALL OF	Alley Sweeping		0.12	55.00	\$6.60		
St Paul MN 55116-1313	LOT 7 BLK 2	Citywide Street Lightin	ıg	0.59	55.00	\$32.45		
*2144 HIGHLAND PKWY						\$97.90		
*Ward: 3		*** Owner and Taxpay	ver ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$97.90		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$97.90		

18:20:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Robert D Keller Trustee	SAINT CATHERINE PARK E 15 FT OF	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	17-28-23-11-0033	
Pamela T Keller Trustee	LOT 9 AND EX E 10 FT LOT 8 BLK 2	Alley Sweeping		0.12	45.00	\$5.40		
2150 Highland Pky		Citywide Street Lightin	ıg	0.59	45.00	\$26.55		
St Paul MN 55116-1313						\$80.10		
*2150 HIGHLAND PKWY		*** Owner and Taxpay	er ***					
*Ward: 3			Total Assessm	nent:		\$80.10		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$80.10		
	SAINT CATHERINE PARK EX E 30 FT	Street Sweeping - Com	mercial/Art	1.07		\$53.50		
Milena Oliveira	LOT 10 AND ALL OF LOT 11 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	17-28-23-11-0035	
11598 Aster Ln		Citywide Street Lightin	ıg	0.59	50.00	\$29.50		
Woodbury MN 55129-6700		5 6	0			\$89.00		
*2160 HIGHLAND PKWY		*** Owner and Taxpay	er ***			\$89.00		
*Ward: 3			Total Assessm	nent:	-	\$89.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$89.00		
Carol M Moss Trustee	SAINT CATHERINE PARK LOT 12	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80		
895 Midwest Trl N	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	17-28-23-11-0036	
Lake Elmo MN 55042-9691		Citywide Street Lightin	g	0.59	40.00	\$23.60		
*2164 HIGHLAND PKWY						\$71.20		
*Ward: 3		*** Owner and Taxpay	er ***			<i>\$</i> , 1120		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20		
			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	nt:		\$71.20		

18:20:11 9/22/2020	Public Improvement Assessment Roll H		Project: 2020SMSF Resolution #:	P	Assmt: 200025	Manager: LM	Paş
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Guy Lewinski	SAINT CATHERINE PARK LOT 13	Street Sweeping - Comme	ercial/Art 1	.07	40.00	\$42.80	17-28-23-11-0037
Gina Hamilton	BLK 2	Alley Sweeping	0).12	40.00	\$4.80	
2168 Highland Pkwy		Citywide Street Lighting	0).59	40.00	\$23.60	
St Paul MN 55116-1313						\$71.20	
*2168 HIGHLAND PKWY		*** Owner and Taxpayer	***				
*Ward: 3		- T	Fotal Assessment:			\$71.20	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Principa	al:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$71.20	
Tanya K Refshauge	SAINT CATHERINE PARK LOT 15 BLK 2	Street Sweeping - Comme		.07	80.00	\$85.60	
2176 Highland Pky	BLK 2	Alley Sweeping).12	40.00	\$4.80	
St Paul MN 55116-1313		Citywide Street Lighting	0).59	80.00	\$47.20	
*2176 HIGHLAND PKWY						\$137.60	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Fotal Assessment:			\$137.60	
		Т	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest:	:		\$0.00	
		F	Payoff Amount:			\$137.60	
Brandon Williamson	SAINT CATHERINE PARK LOT 16	Street Sweeping - Comme		1.07	60.00	\$64.20	17-28-23-11-0040
744 Cretin Ave S	BLK 2	Street Sweeping - Resider).41	20.00	\$8.20	
St Paul MN 55116-1102		Alley Sweeping).12	40.00	\$4.80	
*744 CRETIN AVE S		Citywide Street Lighting	0).59	80.00	\$47.20	
*Ward: 3						\$124.40	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		- T	Fotal Assessment:			\$124.40	
		Т	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest:	:		\$0.00	
		F	Payoff Amount:			\$124.40	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Karen L Peterson 2167 Pinehurst Ave St Paul MN 55116-7318	SAINT CATHERINE PARK LOT 19 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightir		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	17-28-23-11-0043	
*2167 PINEHURST AVE *Ward: 3		*** Owner and Taxpay	/er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80		
			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$44.80		
Christopher V Klotsche	SAINT CATHERINE PARK LOT 20	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	17-28-23-11-0044	
Emily G Carroll	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	1/-20-23-11-0044	
2163 Pinehurst Ave		Citywide Street Lightir	ng	0.59	40.00	\$23.60		
St Paul MN 55116-1318						\$44.80		
*2163 PINEHURST AVE		*** Owner and Taxpay	/er ***			· · · ·		
*Ward: 3 *Pending as of: 8/21/2020			Total Assess			\$44.80		
Fending as of. 8/21/2020			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$44.80		
Jennifer J Mullen	SAINT CATHERINE PARK LOT 21	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40		
Stewart D Merriam	BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
2159 Pinehurst Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60		
St Paul MN 55116-1318		*** Owner and Taxpay	10+ ***			\$44.80		
*2159 PINEHURST AVE *Ward: 3		Gwnei anu i axpay	Total Assess	mont		\$44.80		
*Pending as of: 8/21/2020			This Paymen			\$44.80 \$0.00		
-			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$44.80		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Diane D Sineps	SAINT CATHERINE PARK LOT 22	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	17-28-23-11-0046
2155 Pinehurst Ave	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1318		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*2155 PINEHURST AVE *Ward: 3		*** Owner and Taxpay	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	SAINT CATHERINE PARK LOT 23	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	<u> </u>
Ho Youl Chang	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	17-28-23-11-0047
2151 Pinehurst Ave		Citywide Street Lightin	าย	0.59	40.00	\$23.60	
St Paul MN 55116-1318		, ,	8			\$44.80	
*2151 PINEHURST AVE		*** Owner and Taxpay	yer ***			\$44.80	
*Ward: 3			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	SAINT CATHERINE PARK LOT 24	Street Sweeping - Resi	dential Stree	0.41		<u>\$16.40</u>	17-28-23-11-0048
2147 Pinehurst Ave	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	1/-20-20-11-0040
St Paul MN 55116-1318		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*2147 PINEHURST AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$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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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kevin A Mencke	SAINT CATHERINE PARK LOT 27	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	17-28-23-11-0051
Susan Rafferty	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
308 Edgewood Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Stillwater MN 55082-5340						\$44.80	
*2135 PINEHURST AVE		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	SAINT CATHERINE PARK LOT 28	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
Jason Moericke	BLK 2	Alley Sweeping	dential Silec	0.12	40.00	\$4.80	17-28-23-11-0052
2131 Pinehurst Ave		Citywide Street Lightin	19	0.59	40.00	\$23.60	
St Paul MN 55116-1318		, 6	0			\$44.80	
*2131 PINEHURST AVE		*** Owner and Taxpay	yer ***			.00	
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	SAINT CATHERINE PARK LOT 30	Street Sweeping - Resi	dential Stree		<u> </u>	\$33.22	<u> </u>
2123 Pinehurst Ave	BLK 2	Alley Sweeping		0.12	41.00	\$4.92	1/-20-23-11-0034
St Paul MN 55116-1318		Citywide Street Lightin	ng	0.59	81.00	\$47.80	
*2123 PINEHURST AVE					—	\$85.94	
*Ward: 3		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$85.94	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.94	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Terri J Cavanaugh Trustee 2134 Pinehurst Ave St Paul MN 55116-1317	SAINT CATHERINE PARK LOT 4 BLK 8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	17-28-23-11-0057
*2134 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
St Paul Public Housing Agency	SAINT CATHERINE PARK W 20 FT OF	Street Sweeping - Reside	ential Stree			\$24.60	17-28-23-11-0063
Attn: Comptroller	LOT 10 AND ALL OF LOT 11 BLK 8	Alley Sweeping		0.12	60.00	\$7.20	17-20-25-11-0005
555 Wabasha St N Ste 400		Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55102-1602 * 2162 PINEHURST AVE		*** Owner and Taxpayer	r ***			\$67.20	
*Ward: 3			Total Assessr	ment:		\$67.20	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$67.20	
Brent H Vantassel	SAINT CATHERINE PARK LOT 14	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	17-28-23-11-0066
Christine A Vantassel	BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
2174 Pinehurst Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1317 *2174 PINEHURST AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SAINT CATHERINE PARK LOT 13	Street Sweeping - Res	sidential Stree	0.41	40.00	\$16.40	17-28-23-11-0080
5300 W 70th St	BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55439-2000		Citywide Street Light	ing	0.59	40.00	\$23.60	
*2110 PINEHURST AVE						\$44.80	
*Ward: 3		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Blair Wolfson C/O Ryan Companies 533 S Third St Ste 100 Minneapolis MN 55415-1101 *2128 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. N 500 FT OF E 328 FT OF PART LYING W OF PART OF LOT 1 LYING IN E 671.4 FT OF SEC 17 T 28 R 23 BEING PART OF LOT 1	Street Sweeping - Co Citywide Street Light Ford/Cleveland Area *** Taxpayer and 3rd	Lighting0.59Area ASL0.69		328.00 328.00 328.00	\$350.96 \$193.52 \$226.32 \$770.80 \$770.80 \$0.00 \$0.00 \$0.00 \$770.80	<u>17-28-23-11-0092</u>
Joan Lipschultz Burg Trustee Fremajane Wolfson Trustee 50 S 10th St Suite 300 Minneapolis MN 55403-2012 *2128 FORD PKWY *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 87 ST. PAUL, MINN. N 500 FT OF E 328 FT OF PART LYING W OF PART OF LOT 1 LYING IN E 671.4 FT OF SEC 17 T 28 R 23 BEING PART OF LOT 1	*** Owner ***	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$770.80 \$0.00 \$0.00 \$0.00 \$770.80	<u> </u>

18:20:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Highland Crossing Llc	HIGHLAND CROSSING LOT 1 BLK 1	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	17-28-23-11-0101
C/O Tax Admin		Citywide Street Lighting	g	0.59	40.00	\$23.60	
275 East Broad		Ford/Cleveland Area AS	SL	0.69	40.00	\$27.60	
Columbus OH 43215-3703						\$94.00	
*2110 FORD PKWY		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$94.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$94.00	
Highland Bancshares Inc	HIGHLAND CROSSING LOT 2 BLK 1	Street Sweeping - Com	mercial/Art		269.00	\$287.83	
C/O Highland Bank		Citywide Street Lighting		0.59	269.00	\$158.71	17-28-23-11-0102
2100 Ford Pky		Ford/Cleveland Area A	-	0.69	269.00	\$185.61	
St Paul MN 55116-1994					_	\$632.15	
*2100 FORD PKWY		*** Owner and Taxpay	er ***			<i>4032.13</i>	
*Ward: 3			Total Assess	mant.		\$632.15	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
c .			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$632.15	
			i uy on Anno	unti		002 .10	
Highland Crossing Llc	HIGHLAND CROSSING LOT 3 BLK 1	Street Sweeping - Com	mercial/Art	1.07		\$600.27	17-28-23-11-0103
C/O Tax Admin		Citywide Street Lighting		0.59	561.00	\$330.99	17 20 20 11 0100
275 East Broad		Ford/Cleveland Area As	SL	0.69	561.00	\$387.09	
Columbus OH 43215-3703						\$1,318.35	
*2078 FORD PKWY		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:		\$1,318.35	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$1,318.35	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Walgreen Co	That Part Of Lot 16 Blk 9 Lying Ely Of A	Street Sweeping - Commerce		280.00	\$299.60	17-28-23-11-0107
C/O Tax Dept Store 13690	L Desc As Com At The Sw Cor Of Lot 15 Blk 9 Th N 89 Deg 32 Min 29 Sec E	Alley Sweeping	0.12	302.00	\$36.24	
Po Box 1159	Assumed Bearing Along The S L Of Sd	Citywide Street Lighting	0.59	280.00	\$165.20	
Deerfield IL 60015-6002	Lots 15 & 16 A Dist Of 79.81 Ft To The Pt	Ford/Cleveland Area ASL	0.69	280.00	\$193.20	
*2099 FORD PKWY	Of Beg Of The L To Be Desc; Th On A				\$694.24	
*Ward: 3		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2020		То	tal Assessment:		\$694.24	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$694.24	
Schuler Family Llc	Unit 200 Blk 9 Lying Ely Of A L Desc As Com At The Se Cor Of Lot 25 Th S 89 Deg 32 Min	Street Sweeping - Commerce		98.00	\$104.86	17-28-23-11-0108
7835 Main St N Unit 200		Alley Sweeping Citywide Street Lighting	0.12 0.59	98.00 98.00	\$11.76 \$57.82	
Osseo MN 55369-7071	29 Sec W On An Assumed Bearing Along	Ford/Cleveland Area ASL	0.69	98.00	\$67.62	
*2081 FORD PKWY	The S Lines Of Lots 23,24 & 25 97.91 Ft To The Pt Of Beg Of The L To Be Desc; Th	Tord/Creverand Area ASE	0.07			
*Ward: 3	•	*** Owner and Taxpayer *	**		\$242.06	
*Pending as of: 8/21/2020						
			tal Assessment:		\$242.06	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$242.06	
	Subj To Alley & Vac Alley Accruing &	Street Sweeping - Commerce				17-28-23-11-0110
040 Bayside Ln	Fol; Lots 1 Thru Lot 3 & Lots 25 Thru Lot	Street Sweeping - Residenti		283.00	\$116.03	17 20 20 11 0110
Aound MN 55364-8963	28 Blk 1	Alley Sweeping	0.12	54.00	\$6.48	
*735 CLEVELAND AVE S		Citywide Street Lighting	0.59	544.00	\$320.96	
Ward: 3		Ford/Cleveland Area ASL	0.69	261.00	\$180.09	
Pending as of: 8/21/2020					\$902.83	
		*** Owner and Taxpayer *	**			
			tal Assessment:		\$902.83	
			is Payment:		\$0.00	
			rrent Year Principal:	\$0.00		
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$902.83	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	Lot 1 Block 3 of FORD	Street Sweeping - Com	mercial/Art	1.07	236.00	\$252.52	17-28-23-11-0111
C/O Ryan Compaines Us Inc (Ford Project)	Citywide Street Lightir	ng	0.59	236.00	\$139.24	
533 S 3rd St Suite 100						\$391.76	
Minneapolis MN 55415-1101		*** Owner and Taxpay	yer ***				
*966 MISSISSIPPI RIVER			Total Assess	ment:		\$391.76	
BLVD S			This Paymen			\$0.00	
*Ward: 3			Current Year			\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Payoff Amo			\$391.76	
Andrew J Streasick	SAINT CATHERINE PARK LOT 1 BLK 3	Street Sweeping - Com	mercial/Art	1.07 0.12	80.00	\$85.60 \$4.80	17-28-23-12-0001
2180 Highland Pkwy	-	Alley Sweeping Citywide Street Lightir	nα	0.12	40.00 80.00	\$4.80 \$47.20	
St Paul MN 55116-1106		Citywide Succe Eighti	ig	0.57			
*2180 HIGHLAND PKWY		*** Owner and Taxpay	10r ***			\$137.60	
*Ward: 3		Owner and Taxpay			_		
*Pending as of: 8/21/2020			Total Assess			\$137.60	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$137.60	
	SAINT CATHERINE PARK LOT 3 BLK	Street Sweeping - Com	mercial/Art			\$42.80	<u> </u>
2192 Highland Pky	3	Alley Sweeping		0.12	40.00	\$4.80	17-20-25-12-0005
St Paul MN 55116-1106		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
*2192 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James A Berg	SAINT CATHERINE PARK LOT 7 BLK	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	17-28-23-12-0007
2210 Highland Pky	3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1106		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*2210 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
Dennis D Dickhausen	SAINT CATHERINE PARK LOT 9 BLK 3	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	17-28-23-12-0009
2218 Highland Pkwy	5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1106		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*2218 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
	SAINT CATHERINE PARK LOT 11	Street Sweeping - Com	nercial/Art	1.07	40.00	\$42.80	17-28-23-12-0011
2226 Highland Pky	BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1106		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*2226 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	=	\$71.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SAINT CATHERINE PARK E 5 FT OF	Street Sweeping - Comm	nercial/Art	1.07	45.00	\$48.15	17-28-23-12-0012
2230 Highland Pky	LOT 13 AND ALL OF LOT 12 BLK 3	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55116-1106		Citywide Street Lighting		0.59	45.00	\$26.55	
*2230 HIGHLAND PKWY						\$80.10	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$80.10	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$80.10	
Robin Benson	SAINT CATHERINE PARK LOT 14 BLK 3	Street Sweeping - Comm		1.07	75.00	\$80.25	17-28-23-12-0014
724 Mount Curve Blvd	DLK 5	Street Sweeping - Reside	ential Stree	0.41	27.50	\$11.28	
St Paul MN 55116-1110		Alley Sweeping		0.12	55.00	\$6.60	
*724 MOUNT CURVE BLVD		Citywide Street Lighting		0.59	102.50	\$60.48	
*Ward: 3		*** Owner and Taxpayer	r ***			\$158.61	
*Pending as of: 8/21/2020							
			Total Assessme	ent:		\$158.61	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$158.61	
	SAINT CATHERINE PARK LOT 15		ential Stree	0.41		<u> </u>	17-28-23-12-0015
730 Mount Curve Blvd	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	17-20-25-12-0015
St Paul MN 55116-1110		Citywide Street Lighting		0.59	50.00	\$29.50	
*730 MOUNT CURVE BLVD		-				\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***			φ20.00	
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$56.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SAINT CATHERINE PARK LOT 16	Street Sweeping - Resid	dential Stree	0.41		\$20.50	17-28-23-12-0016
Tara S Henderson	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
736 Mount Curve Blvd		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55116-1110						\$56.00	
*736 MOUNT CURVE BLVD		*** Owner and Taxpay	/er ***				
Ward: 3			Total Assess	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$56.00	
Jay A Hunter	SAINT CATHERINE PARK LOT 18	Street Sweeping - Resid	dential Stree			\$42.03	
Rosemarie H Hunter	BLK 3	Alley Sweeping		0.12	55.00	\$6.60	1/-28-23-12-0018
746 Mount Curve Blvd		Citywide Street Lightin	ıg	0.59	102.50	\$60.48	
St Paul MN 55116-1110			-6			\$109.11	
*746 MOUNT CURVE BLVD		*** Owner and Taxpay	/er ***			\$109.11	
*Ward: 3		o mior and ranpay					
*Pending as of: 8/21/2020			Total Assess			\$109.11	
1 chang as of: 0,21,2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$109.11	
Kristin K Klingner	SAINT CATHERINE PARK W 12 FT OF	Street Sweeping - Resid	dential Stree	0.41	46.00	\$18.86	17-28-23-12-0021
2180 Princeton Ave	LOT 22 AND EX W 6 FT LOT 21 BLK 3	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55105-1121		Citywide Street Lightin	ng	0.59	46.00	\$27.14	
*2225 PINEHURST AVE						\$51.52	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$51.52	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.52	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	U nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kevin Michael Flynn	SAINT CATHERINE PARK EX W 20 FT	Street Sweeping - Residen	ntial Stree	0.41	100.00	\$41.00	17-28-23-12-0025
Roxanne Lee Nelson	LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 3	Alley Sweeping		0.12	100.00	\$12.00	
2199 Pinehurst Ave		Citywide Street Lighting		0.59	100.00	\$59.00	
St Paul MN 55116-1123						\$112.00	
*2199 PINEHURST AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessme	nt:		\$112.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		Р	Payoff Amount	t:		\$112.00	
	SAINT CATHERINE PARK E 1/2 OF	Street Sweeping - Comme		1.07	<u> </u>	\$64.20	
Jo A Johnson Goertz	LOT 30 AND ALL OF LOT 31 BLK 3	Street Sweeping - Comme		0.41	30.00	\$04.20 \$12.30	17-28-23-12-0027
2181 Pinehurst Ave St Paul MN 55116-1123	Ave	Alley Sweeping		0.12	60.00	\$7.20	
*2181 PINEHURST AVE		Citywide Street Lighting		0.59	90.00	\$53.10	
*Ward: 3		, , , , ,			—	\$136.80	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		T	Total Assessme	nt:	-	\$136.80	
		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		Р	Payoff Amount	t:		\$136.80	
	SAINT CATHERINE PARK WITH AND	Stract Swaaning Comma		1.07	<u> </u>	<u> </u>	
Pasco Llc	SUBJ TO ESMTS LOT 1 BLK 7	Street Sweeping - Comme Street Sweeping - Residen		0.41	20.00	\$66.88 \$8.20	17-28-23-12-0028
1729 Juliet Ave St Paul MN 55105-2122		Alley Sweeping		0.12	40.00	\$4.80	
		Citywide Street Lighting		0.59	82.50	\$48.68	
*2180 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020					_	\$128.56	
		*** Owner and Taxpayer ***				\$126.50	
		T	Total Assessme	nt:	-	\$128.56	
		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		Р	Payoff Amount	t:		\$128.56	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Laura A Cade Timothy J Donovan 2190 Pinchurst Ave	SAINT CATHERINE PARK LOT 3 BLK 7	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	17-28-23-12-0030
St Paul MN 55116-1122 * 2190 PINEHURST AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 3		-	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amou	nt:		\$44.80	
James J Ball	SAINT CATHERINE PARK LOT 4 BLK	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u> </u>	17-28-23-12-0031
2194 Pinehurst Ave	7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1122		Citywide Street Lighting		0.59	40.00	\$23.60	
*2194 PINEHURST AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessm	ent:	-	\$44.80	
]	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amou	nt:		\$44.80	
Steven T Haley	SAINT CATHERINE PARK LOT 5 BLK	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u> </u>	17-28-23-12-0032
Betty J Haley	7	Alley Sweeping		0.12	40.00	\$4.80	17-20-23-12-0032
2200 Pinehurst Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1122						\$44.80	
*2200 PINEHURST AVE		*** Owner and Taxpayer	***				
*Ward: 3		1	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amou	nt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric A Peterson Seher M Peterson 2204 Pinehurst Ave	SAINT CATHERINE PARK LOT 6 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	17-28-23-12-0033
St Paul MN 55116-1122 * 2204 PINEHURST AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessr			\$44.80	
Fending as of. 8/21/2020			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$44.80	
Roger A Bruggemeyer Jr	SAINT CATHERINE PARK LOT 8 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
2212 Pinehurst Ave	7	Alley Sweeping		0.12	40.00	\$4.80	17 20 20 12 0005
St Paul MN 55116-1122		Citywide Street Lighting		0.59	40.00	\$23.60	
*2212 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Nancy K Landmark	SAINT CATHERINE PARK LOT 9 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	17-28-23-12-0036
Steve Masih	7	Alley Sweeping		0.12	40.00	\$4.80	
2214 Pinehurst Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1122 *2214 PINEHURST AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3			Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Wendell L Willkie Trustee	SAINT CATHERINE PARK LOT 10	Street Sweeping - Resident	tial Stree 0.41	40.00	\$16.40	17-28-23-12-0037
C/O Norhern Trust Re Tax Program	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 1354		Citywide Street Lighting	0.59	40.00	\$23.60	
Chicago IL 60690-1354					\$44.80	
2218 PINEHURST AVE		*** Owner and Taxpayer *	***			
Ward: 3		Te	otal Assessment:	-	\$44.80	
Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
/ichael B Ashbaugh	SAINT CATHERINE PARK LOT 11	Street Sweeping - Resident	tial Stree 0.41	40.00	\$16.40	17-28-23-12-0038
226 Pinehurst Ave	BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
t Paul MN 55116-1122		Citywide Street Lighting	0.59	40.00	\$23.60	
2226 PINEHURST AVE					\$44.80	
Ward: 3		*** Owner and Taxpayer *				
Pending as of: 8/21/2020		Te	otal Assessment:	\$44.80		
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
merican Blue Ribbon Holdings	SAINT CATHERINE PARK LOTS 17	Street Sweeping - Commen		150.00	\$160.50	17-28-23-12-0044
038 Sidco Dr	AND LOT 18 BLK 7	Street Sweeping - Resident		110.00	\$45.10	
ashville TN 37204-4506		Alley Sweeping	0.12	110.00	\$13.20	
2239 FORD PKWY		Citywide Street Lighting	0.59	260.00	\$153.40	
Ward: 3		Ford/Cleveland Area ASL	0.69	150.00	\$103.50	
Pending as of: 8/21/2020		*** 0 1 7 1	بە بە بە		\$475.70	
		*** Owner and Taxpayer *	• • •			
		Te	otal Assessment:		\$475.70	
		T	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$475.70	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
American Blue Ribbon Holdings	SAINT CATHERINE PARK LOT 19 20	Street Sweeping - Commerc	zial/Art 1.07	131.00	\$140.17	17-28-23-12-0045
3038 Sidco Dr	AND LOT 21 BLK 7	Alley Sweeping	0.12	256.00	\$30.72	
Nashville TN 37204-4506		Citywide Street Lighting	0.59	131.00	\$77.29	
*2235 FORD PKWY		Ford/Cleveland Area ASL	0.69	131.00	\$90.39	
*Ward: 3					\$338.57	
Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:		\$338.57	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$338.57	
Js Organic Designs Llc	SAINT CATHERINE PARK LOTS 27	Street Sweeping - Commerc				<u> </u>
5933 Bell Cir	AND LOT 28 BLK 7	Alley Sweeping	0.12	80.00	\$9.60	
Minnetonka MN 55345-6212		Citywide Street Lighting	0.59	80.00	\$47.20	
*2191 FORD PKWY		Ford/Cleveland Area ASL	0.69	80.00	\$55.20	
*Ward: 3					\$197.60	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:	\$197.60		
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$197.60	
Comstock Property Management Llc	SAINT CATHERINE PARK LOTS 29 30	Street Sweeping - Commerc	ial/Art 1.07	245.00	<u>\$262.15</u>	
C/O Ntw Llc/ Marvin F Poer & Co	AND LOT 31 BLK 7	Alley Sweeping	0.12	120.00	\$14.40	17-20-23-12-0030
Po Box 182586		Citywide Street Lighting	0.59	245.00	\$144.55	
Columbus OH 43218-2586		Ford/Cleveland Area ASL	0.69	120.00	\$82.80	
*2185 FORD PKWY				—	\$503.90	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Tot	tal Assessment:	-	\$503.90	
		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$503.90	

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	te <u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SAINT CATHERINE PARK LOT 1 BLK	Street Sweeping - Commerc	ial/Art 1.	07 75.00	\$80.25	17-28-23-12-0051
299 Cleveland Ave S	4	Street Sweeping - Residentia	al Stree 0.	41 25.00	\$10.25	
St Paul MN 55105-1243		Alley Sweeping	0.	12 50.00	\$6.00	
*723 MOUNT CURVE BLVD		Citywide Street Lighting	0.	59 100.00	\$59.00	
*Ward: 3				=	\$155.50	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:	•	\$155.50	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal	:	\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$155.50	
		Street Servering Desidentia				
Craig D Quinnell	SAINT CATHERINE PARK LOT 2 BLK 4	Street Sweeping - Residentia Alley Sweeping		41 50.00 12 50.00	\$20.50 \$6.00	17-28-23-12-0052
398 169th Ave		Citywide Street Lighting		59 50.00	\$29.50	
Somerset WI 54025-7012		City while Street Eighting	0.	=		
*729 MOUNT CURVE BLVD *Ward: 3		*** Owner and Taxpayer **	**		\$56.00	
*Pending as of: 8/21/2020		Tot	\$56.00			
		Thi	is Payment:	\$0.00		
		Cui	rrent Year Principal	:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$56.00	
	SAINT CATHERINE PARK LOT 3 BLK	Street Sweeping - Residentia	al Stref 0	41 50.00	<u> </u>	
Luke Garafola 5004 Beard Ave S	4	Alley Sweeping		12 50.00	\$6.00	17-28-23-12-0053
Minneapolis MN 55410-2145		Citywide Street Lighting		59 50.00	\$29.50	
*735 MOUNT CURVE BLVD		,		=	\$56.00	
*Ward: 3		*** Owner and Taxpayer **	**		\$50.00	
Pending as of: 8/21/2020		Tot	tal Assessment:		\$56.00	
			is Payment:		\$0.00	
			rrent Year Principal	:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pav	yoff Amount:		\$56.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	()	oject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher Unger	SAINT CATHERINE PARK LOT 6 BLK	Street Sweeping - Residentia	al Stree 0.41	50.00	\$20.50	17-28-23-12-0056
2810 Lake Blvd	4	Alley Sweeping	0.12	50.00	\$6.00	
Maplewood MN 55109-1618		Citywide Street Lighting	0.59	50.00	\$29.50	
*749 MOUNT CURVE BLVD					\$56.00	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:		\$56.00	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$56.00	
Jebco Group Inc	SAINT CATHERINE PARK LOTS 13 THRU LOT 20 BLK 4	Street Sweeping - Commerc		130.00	\$139.10	17-28-23-12-0060
332 Minnesota St Ste W1070	INKU LOI 20 BEK 4	Street Sweeping - Residentia		395.00	\$161.95	
St Paul MN 55101-1341		Alley Sweeping	0.12	395.00	\$47.40	
*2277 FORD PKWY		Citywide Street Lighting	0.59	525.00	\$309.75	
*Ward: 3		Ford/Cleveland Area ASL	0.69	130.00	\$89.70	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*		\$747.90	
		Tot	al Assessment:	\$747.90		
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$747.90	
	SAINT CATHERINE PARK W 1/2 OF	Street Sweeping - Commerc	ial/Art 1.07		\$69.55	17-28-23-12-0061
453 Portland Ave	LOTS 21 THRU LOT 24 BLK 4	Street Sweeping - Residentia		196.00	\$80.36	
St Paul MN 55102-2216		Citywide Street Lighting	0.59	261.00	\$153.99	
*2284 HIGHLAND PKWY				—	\$303.90	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	-	\$303.90	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pav	off Amount:		\$303.90	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SAINT CATHERINE PARK E 1/2 OF	Street Sweeping - Cor	mmercial/Art	1.07	65.00	\$69.55	17-28-23-12-0062
453 Portland Ave	LOT 21 THRU LOT 24 BLK 4	Citywide Street Lighti	ing	0.59	65.00	\$38.35	
St Paul MN 55102-2216						\$107.90	
*2276 HIGHLAND PKWY		*** Owner and Taxpa	ayer ***				
*Ward: 3			Total Assess	ment:		\$107.90	
*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:		\$107.90	
	Lot 1 Block 2 of FORD	Street Sweeping - Cor	mmercial/Art				<u> </u>
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighti		0.59	582.00	\$343.38	17-20-25-12-0002
533 S 3rd St Suite 100						\$966.12	
Minneapolis MN 55415-1101		*** Owner and Taxpa	ayer ***			÷,	
*966 MISSISSIPPI RIVER			Total Assess	ment		\$966.12	
BLVD S			This Paymer			\$900.12	
*Ward: 3			Current Yea			\$0.00	
*Pending as of: 8/21/2020			Current Yea	1		\$0.00	
			Payoff Amo	unt:		\$966.12	
		Street Sweeping - Cor				\$346.68	
C/O Ryan Compaines Us Inc (Ford Project)	NLY AND WLY OF THE FOL LINE:	Citywide Street Lighti		0.59	324.00	\$191.16	17-28-23-12-0088
533 S 3rd St Suite 100	COMMENCING AT THE NE CORNER	5 6	8			\$537.84	
Minneapolis MN 55415-1101	OF SAID LOT 1; THENCE S 00 DEG 04 MIN AND 34 SEC E, ALONG THE E	*** Owner and Taxpa	aver ***			\$557.04	
*966 MISSISSIPPI RIVER	LINE OF LOT 1, A DIST OF 138.18 FT	1	·		-	0.527.04	
BLVD S			Total Assess This Paymer			\$537.84 \$0.00	
*Ward: 3			Current Yea			\$0.00 \$0.00	
*Pending as of: 8/21/2020			Current Yea	-		\$0.00	
			Payoff Amo			\$ 537.84	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	Lot 1 Block 14 of FORD	Street Sweeping - Com	mercial/Art	1.07	373.00	\$399.11	17-28-23-13-0008
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting	g	0.59	373.00	\$220.07	
533 S 3rd St Suite 100						\$619.18	
Minneapolis MN 55415-1101		*** Owner and Taxpay	er ***				
*966 MISSISSIPPI RIVER			Total Assessn	nent:	-	\$619.18	
BLVD S			This Payment	:		\$0.00	
*Ward: 3			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$619.18	
	Lot 1 Block 19 of FORD	Street Sweeping - Com				\$332.77	17-28-23-13-0012
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lighting		0.59	311.00	\$183.49	17-20-25-15-0012
533 S 3rd St Suite 100					_	\$516.26	
Minneapolis MN 55415-1101		*** Owner and Taxpay	er ***			<i>\$010120</i>	
*966 MISSISSIPPI RIVER			Total Assessn			\$516.26	
BLVD S			This Payment			\$0.00	
*Ward: 3			Current Year			\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$516.26	
Lickland Village St Dept L le	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Com	mercial/Art			\$1,052.88	
Highland Village St Paul Llc 7517 Washington Ave S	PAUL, MINN. WITH ESMTS PART OF	Citywide Street Lighting		0.59	984.00	\$580.56	17-28-23-14-0002
Edina MN 55439-2414	LOT 1 IN THE E 671 4/10 FT OF SEC 17 T 28 R 23 DESC AS FOL BEG ON W L	, 6,				\$1,633.44	
*16 INNER DR	OF SD LOT TH E 211 5/10 FT TH N 454	*** Owner and Taxpay	er ***		_	\$1,033. 44	
*Ward: 3 *Panding as af: 8/21/2020			Total Assessn			\$1,633.44	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$1,633.44	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Highland Village St Paul Llc	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Comm	mercial/Art	1.07	30.00	\$32.10	17-28-23-14-0003
7517 Washington Ave S	PAUL, MINN. S 30 FT OF N 1280 54/100 FT MOL LYING E OF A L 671 4/10 FT W	Citywide Street Lighting	g	0.59	30.00	\$17.70	
Edina MN 55439-2414	FROM AND PAR TO E L OF SEC 17 OF					\$49.80	
807 CLEVELAND AVE S	LOT 1	*** Owner and Taxpaye	er ***				
Ward: 3			Total Assessm	nent:		\$49.80	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.80	
St Paul Public Housing Agency	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Com	mercial/Art		250.00	<u>\$267.50</u>	<u> </u>
Attn: Comptroller	PAUL, MINN. S 250 FT OF N 1530	Citywide Street Lighting	g	0.59	250.00	\$147.50	
55 Wabasha St N Ste 400	54/100 FT MOL LYING E OF A L 671 4/10 FT W FROM AND PAR TO E L OF					\$415.00	
St Paul MN 55102-1602	SEC 17 OF LOT 1	*** Owner and Taxpaye	er ***				
899 CLEVELAND AVE S			Total Assessm	nent:		\$415.00	
Ward: 3			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$415.00	
Friends Of Highland Ball	Lot 1 Block 30 of FORD	Street Sweeping - Com	 nercial/Art			\$379.85	
70 7th Place E		Citywide Street Lighting		0.59	355.00	\$209.45	17-20-23-14-0012
St Paul MN 55101-2358			-			\$589.30	
966 MISSISSIPPI RIVER		*** Owner and Taxpaye	er ***			<i>\$507.50</i>	
BLVD S			Total Assessm	nent:		\$589.30	
Ward: 3			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou	nt:		\$589.30	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Wirv 740 Llc 80 S 8th St Ste 4916 Minneapolis MN 55402-2226	EDGECLIFFE ADDITION NO. 2 SUBJ TO PKWY LOT 1 AND ALL OF LOTS 2 THRU LOT 5 BLK 3	Street Sweeping - Com Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	529.00 196.00 529.00	\$566.03 \$23.52 \$312.11	17-28-23-21-0001
*740 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpaye	er ***			\$901.66	
*Ward: 3		1.2	Total Assessr	nent:		\$901.66	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$901.66	
Keystone Communities Highland Park Llc	EDGECLIFFE ADDITION NO. 2 VAC	Street Sweeping - Com	mercial/Art	1.07	494.00	\$528.58	
750 Mississippi River Blvd S	ALLEY ACCRUING; IN ST.	Street Sweeping - Resid		0.41	350.00	\$143.50	17-28-23-21-0005
St Paul MN 55116-1066	CATHERINE PARK LOTS 5 THRU LOT	Citywide Street Lighting		0.59	844.00	\$497.96	
*750 MISSISSIPPI RIVER	11 BLK 5 & IN SD EDGECLIFFE ADD NO.2 STRIP BET FORD PKWY & LOT	Ford/Cleveland Area AS	-	0.69	89.00	\$61.41	
BLVD S	12 & ALL OF LOTS 6 THRU LOT 12					\$1,231.45	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	Ē	\$1,231.45	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$1,231.45	
	Lot PARK A of FORD	Street Sweeping - Com	mercial/Art			<u> </u>	<u> </u>
25 4th St W Rm 1000		Citywide Street Lighting	g	0.59	948.00	\$559.32	
St Paul MN 55102-1692						\$1,573.68	
*966 MISSISSIPPI RIVER		*** Owner and Taxpaye	er ***				
BLVD S			Total Assessr	nent:		\$1,573.68	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,573.68	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Twin Cities Hydro Llc	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Com	mercial/Art	1.07	915.00	\$979.05	17-28-23-24-0003
C/O Energy Group Brookfield Renewable	PAUL, MINN. THAT PT OF LOT 4 LYING NLY OF THE FOL DESC L COM	Citywide Street Lightin	ng	0.59	915.00	\$539.85	
00 Donald Lynch Blvd Ste 300	AT THE PT OF INTERSEC WHERE THE					\$1,518.90	
1arlborough MA 01752-4816	L DIVIDING THE N AND THE S HALFS OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28	*** Owner and Taxpay	yer ***				
0 MISSISSIPPI RIVER BLVD S	OF SE 14 OF NE 14 OF SEC 17 IN 26		Total Assess	ment:		\$1,518.90	
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:		\$1,518.90	
	Lot 1 Block 8 of FORD	Street Sweeping - Com	mercial/Art			<u> </u>	17-28-23-24-0004
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lightin		0.59	390.00	\$230.10	1/-28-23-24-0004
33 S 3rd St Suite 100		5 6	0			\$647.40	
Inneapolis MN 55415-1101		*** Owner and Taxpay	ver ***			\$047.40	
966 MISSISSIPPI RIVER		1.			_		
SLVD S			Total Assess			\$647.40	
Ward: 3			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$647.40	
			rayon Amo	unt:		5047.40	
ord Motor Company World Headquarters	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Com	mercial/Art	1.07	1,895.00	\$2,027.65	<u> </u>
American Rd Ste 612	PAUL, MINN. THAT PT OF LOT 4 LYING SLY OF THE FOL DESC L COM	Citywide Street Lightin	ng	0.59	1,895.00	\$1,118.05	
earborn MI 48126-2701	AT THE PT OF INTERSEC WHERE THE					\$3,145.70	
965 MISSISSIPPI RIVER	L DIVIDING THE N AND S HALFS OF	*** Owner and Taxpay	yer ***				
SLVD S	SE 1/4 OF NE 1/4 OF SEC 17 TN 28 RN		Total Assess	ment:		\$3,145.70	
Ward: 3			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt·		\$3,145.70	

Denser TanparerProperty DescriptionInem DescriptionUnit RateQuantityCharge AnneProperty DeSoo Line Railhoad CoAttor Ta Day Mark Mart Of Lot 3 18 (or Attor Ta Lot 3 18 (or Mineapolia MN Stat0-18 (or 3 18 (or Mineapolia MN Stat0-18 (or Mineapoli	18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 30
Ath Tax Department 120 5 6h S FL7 120 5 6h S FL7 Ward: 3 * Pending as of: 8/21/2020 ALDITOR S STRUCTION NO. 07 COT 101 S IN COT 101 S I	<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Aut Tak Department POL DESCLEMENT THE HOP SAUSSE 1990 BIT THE NOT DESC THE SEG SAUSSE 1990 BIT THE NOT DESC THE SEG SAUSSE 1990 BIT THE NOT DESCLEMENT THE HOP SAUSSE 1990 BIT THE HOP DESCLEMENT THE HOP SAUSSE 1990 BIT THE HOP DESCLEMENT THE HOP SAUSSESSMENT: \$573.04 *** Owner and Taxpayer *** *** Own	Soo Line Railroad Co		Street Sweeping - Com	mercial/Art	1.07	44.00	\$47.08	17-28-23-41-0001
120 5 60.5 Fb 7 107 3 TH 500 W.II.03 FF TH 54 00 Minneepoils MV 5502-1803 573.04 *** Owner and Taxpayer *** 50.00 Current Year Interest: 50.00 Current Year Interest: 50.00 Payoff Amounti: 573.04 Stoe Line Railroad Co AUDTORS SUDDIVISION NO 87 ST. Ant Tax Department Bio Net of 0.01 FF 78 Bio Line Railroad Co AUDTORS SUDDIVISION NO 87 ST. Ant Tax Department Bio Net of 0.01 FF 78 Bio Stop 2100 17-28-23.41-0002 Street Sweeping - Residential Stree 0.41 20 S 61.5 FF 7 Mineapolis MV 500-10 FT HN Mineapolis MV 5500-1803 Hoff TY FROKS 1.6 LOI TH NA Hording as oft 8/21/2020 Hoff An out th 51 FF 78 *** Owner and Taxpayer *** Stoel Stop 1.1 FF 11 Hoff An out th 1.07 *** Owner and Taxpayer *** Stoel Stop 1.1 FF 78 *** Owner and Taxpayer *** Stoel Stop 1.1 FF 78 *** Owner and Taxpayer *** Stop 1.1 FF 78 *** Owner and Taxpayer *** Stop 1.1 FF 78	Attn Tax Department		Citywide Street Lighting	g	0.59	44.00	\$25.96	
• 0 CLEVELAND AVE S F61.8FT TITS & DLM 285 E 163.97T Total Assessment: \$73.04 *Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$50.000 Current Year Principal: \$00.00 Pault. MINK A160 70 SS TF R& R Street Sweeping - Commercial/Art 1.07 37.00 \$39.59 \$17-28-23-41-0002 AUDTORES SUB0/VISION NO 87 ST Street Sweeping - Commercial/Art 1.07 \$37.00 \$39.59 \$17-28-23-41-0002 AUDTORES SUB0/VISION NO 87 ST Street Sweeping - Commercial/Art 1.07 \$50.00 \$39.59 \$17-28-23-41-0002 Variation of the Pault Art Prevents of the Pault Art Prevents of the Pault Art Principal: \$50.00 \$594.42 \$594.42 *27 INNER DR 19 Pault Art Pault Ar		LOT 3 TH S ON WL 10.58 FT TH S 49D					\$73.04	
**** ULAPU AND XVE S Total Assessment: \$73.04 **Ward: 3 *Total Assessment: \$30.00 **Pending as of: 8/21/2020 Current Year Principal: \$00.00 Current Year Interest: \$00.00 Soo Line Railroad Co AUUTOR'S JUDU/SION NO STST. Street Sweeping - Commercial/Art 1.07 37.00 \$39.59 17-28-23-41-0002 Stoo Line Railroad Co AUUTOR'S JUDU/SION NO STST. Street Sweeping - Commercial/Art 1.07 37.00 \$39.59 17-28-23-41-0002 Mineupoins MN 55402-1803 #00 FT FROM S LOO TO THIN NO Street Sweeping - Commercial/Art 1.07 37.00 \$39.59 17-28-23-41-0002 *** Owner and Taxpuyer *** \$694.42 *** Street Sweeping - Commercial/Art 1.07 \$10.00 \$39.59 17-28-23-41-0002 *** Owner and Taxpuyer *** \$694.42 *** Owner and Taxpuyer *** \$694.42 *** Owner and Taxpuyer *** \$00.00 Current Year Principal: \$00.00 Current Year Principal: \$00.00 Current Year Principal: \$00.00 Current Year Principal: \$00.00 Current Year Principal: \$00.00 Pavid A brokken 137TLY			*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020 In Faymont: \$0,000 Current Vear Drincipal: \$0,000 Yeard 13 Attorners sumpty soon No. 57.57. Street Sweeping - Commercial/Art 1.07 \$37.00 \$39.59 Janscapped Street Supering - Residential Stree 0.41 633.00 \$259.53 Janscapped Street Supering - Residential Stree 0.41 633.00 \$259.53 Vand 3 Street Sweeping - Commercial/Art 1.07 \$500 \$39.59 *** Owner and Taxpayer *** Storet Sweeping - Commercial/Art \$694.42 This Paymont: \$600.00 Current Vear Drincipal: \$0.000 Current Year Interest: \$0.000 Current Year Interest: \$0.000 Payoff Amount: Street Sweeping - Commercial/Art 1.07 \$5.00 \$37.45				Total Assess	nent:		\$73.04	
Soo Line Railroad Co AUDTORS SUMDIVISION 00.47 ST. PAUL MINN A 10 TO 15 ST R RW PAUL MINN STILE A ST R R R R R R R R R R R R R R R R R R				This Paymen	t:		\$0.00	
Payoff Amount: \$73.04 Soo Line Railcoad Co Atto Tax Department Immo Paxoff Commercial/Art 20 S 6th St Fir 7 Mill, MINN A 140 T0 SIFT RR RW Immo Paxoff Law D FAR RW Minneapolis MN 55402-1803 AUDTORS SUBDIVISION NO 87 ST. PAUL, MINN A 140 T0 SIFT RR RW Immo Paxoff Law D FAR RW Minneapolis MN 55402-1803 Street Sweeping - Commercial/Art 10 S 6th St Fir 7 Mill, MINN A 140 T0 SIFT RR RW Minneapolis MN 55402-1803 17-28-23-41-0002 * 27 INNER DR 19 *** Owner and Taxpayer *** 5694.42 *Ward: 3 Street Sweeping - Commercial/Art 10 To Rosessment: S0.000 \$000 Current Year Fincipal: S0.000 \$000 Current Year Interest: S0.000 Petra D Brokken David A Brokken 103T Colby St St Paul MN 55116-1803 BISANZ MIVERWOOD TEREACT EX N ISTLOT 2 BLK. 4 Street Sweeping - Commercial/Art 10 T 2 BLK. 4 1.07 25.00 Street Sweeping - Commercial/Art 103 Colby St Street Sweeping - Residential Stree OLIV vide Street Lighting 530.0 S13.74 Street Sweeping - Residential Stree OLIV vide Street Lighting 107 25.00 Street Sweeping - Residential Stree Street Sweeping - Residential Stree OLIV vide Street Lighting 107 25.00 Street Sweeping - Residential Stree OLIV vide Street Lighting 107 25.00 Street Sweeping - Residential Stree Street Sweeping - Residential Stree OLIV vide Street Lighting 107 25.00 Street Sweeping - Residential Stree Street Sweeping - Residential Stree Street Sweeping	*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
Soo Line Railroad Co AUDITOR'S SUBDIVISION NO 87ST. PAUL, MINN, A 160 T0151 ST RR RW BISIN PART OF LOT 151 ST RR RW BISIN PART OF LOT 251 ST RW ST RT RW RWOD TERRACE EXN DAVID A BROKKEN DAVID A BROKKEN DI BISANZ RIVERWOOD TERRACE EXN DAVID A BROKKEN D				Current Year	Interest:		\$0.00	
Attn Tax Department 120 S 6th St Fir 7 120 S				Payoff Amou	ınt:		\$73.04	
Attn Tax Department 120 S 6th St Fir 7 120 S	Soo Line Railroad Co	AUDITOR'S SUBDIVISION NO. 87 ST.	Street Sweeping - Com		1.07			
BEING PART OF LOT IS OF LRUNN GART OF LOT IS OF LRUNN SAFT FROM EL AND PARTIFIAND Minneapolis MN 55402-1803 140 FT N FROM SL OF LOT IT HN NI DEG 16 12 MIN W 661 66700 FT HIN NI Perdning as of: 8/21/2020 Petra D Brokken David A Brokken David A Brokken David A Brokken 13FT LOT 2 BLK 4 Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Citywide Street Lighting 0.59 68.50 \$40.42 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Citywide Street Lighting 0.59 68.50 \$40.42 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Citywide Street Lighting 0.59 68.50 \$40.42 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Citywide Street Lighting 0.59 68.50 \$40.42 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Citywide Street Lighting 0.59 68.50 \$40.42 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Citywide Street Lighting 0.59 68.50 \$40.42 Street Sweeping - Residential Stree 0.41 \$30.00 Current Year Principal: \$91.61 Street Sweeping - Residential Stree 0.41 \$30.00 Current Year Principal: \$91.61 Street Sweeping - Residential Stree 0.41 \$30.00 Current Year Principal: \$91.61 Street Sweeping - Residential Stree 0.41 \$30.00 Current Year Principal: \$91.61 Street Sweeping - Residential Stree 0.41 \$30.00 Current Year Principal: \$91.61 Street Sweeping - Residential Stree 0.41 \$30.00 Current Year Principal: \$91.61 Street Sweeping - Residential Stree 0.41 \$30.00 Current Year Principal: \$90.00 Current Year Principal: \$90.00 Current Year Principal: \$0.00 Current Year Princi								17-28-25-41-0002
Minneapolis MN 55402-1803 *27 INNER DR 19 *Ward: 3 *Pending as of: 8/21/2020 BISANZ RIVERWOOD TERRACE EX N 13 FT LOT 2 BLK 4 BISANZ RIVERWOOD TERRACE EX N 13 FT LOT 2 BLK 4 This Payment: 13 FT LOT 2 BLK 4 13 FT LOT 2 BLK 4 Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Citywide Street Lighting 0.59 68.50 \$40.42 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Citywide Street Lighting 0.59 68.50 \$40.42 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 Total Assessment: \$91.61 **** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2020								
*27 INNER DR 19 DEG 16 1/2 MIN W 661 66/100 FT TH N **** Owner and Taxpayer *** *Ward: 3 *Total Assessment: \$694.42 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Petra D Brokken BISANZ RIVERWOOD TERRACE EX N Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 17-28-23-41-0005 David A Brokken 13 FT LOT 2 BLK 4 Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 17-28-23-41-0005 Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 17-28-23-41-0005 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 1031 Colby St Street Sweeping - Residential Stree \$91.61 *1031 CoLBY ST *** Owner and Taxpayer *** \$91.61 *Ward: 3 *** Owner and Taxpayer *** \$91.61 *Pending as of: 8/21/2020 Total Assessment: \$91.61 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year							\$694 42	
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Petra D Brokken BISANZ RIVERWOOD TERRACE EX N Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 Petra D Brokken BISANZ RIVERWOOD TERRACE EX N Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 David A Brokken 13 FT LOT 2 BLK 4 Street Sweeping - Residential Stree 0.41 33.50 \$13.74 1031 Colby St Citywide Street Lighting 0.59 68.50 \$40.42 st Paul MN \$5116-1803 **** Owner and Taxpayer *** \$91.61 *Ward: 3 *** Owner and Taxpayer *** \$91.61 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Total Assess	ment:	-	\$694.42	
Current Year Interest: \$0.00 Payoff Amount: \$694.42 Petra D Brokken BISANZ RIVERWOOD TERRACE EX N David A Brokken 13 FT LOT 2 BLK 4 Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 David A Brokken 13 FT LOT 2 BLK 4 Street Sweeping - Residential Streec 0.41 33.50 \$13.74 1031 Colby St Street Sweeping - Residential Streec 0.41 33.50 \$40.42 \$1031 COLBY ST *** Owner and Taxpayer *** \$91.61 *Ward: 3 *** Owner and Taxpayer *** \$91.61 *Pending as of: \$/21/2020 This Payment: \$90.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
Payoff Amount:\$694.42Petra D BrokkenBISANZ RIVERWOOD TERRACE EX N 13 FT LOT 2 BLK 4Street Sweeping - Commercial/Art1.0735.00\$37.4517-28-23-41-0005David A Brokken13 FT LOT 2 BLK 4Street Sweeping - Residential Stree0.4133.50\$13.741031 Colby StCitywide Street Lighting0.5968.50\$40.42St Paul MN 55116-1803*** Owner and Taxpayer ***\$91.61*1031 COLBY ST*** Owner and Taxpayer ***\$91.61*Ward: 3Total Assessment:\$91.61*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00				Current Year	Principal:		\$0.00	
Petra D Brokken BISANZ RIVERWOOD TERRACE EX N 13 FT LOT 2 BLK 4 Street Sweeping - Commercial/Art 1.07 35.00 \$37.45 17-28-23-41-0005 David A Brokken 13 FT LOT 2 BLK 4 Street Sweeping - Residential Street 0.41 33.50 \$13.74 1031 Colby St Citywide Street Lighting 0.59 68.50 \$40.42 \$1031 COLBY ST *** Owner and Taxpayer *** \$91.61 *Ward: 3 *** Owner and Taxpayer *** \$91.61 *Pending as of: 8/21/2020 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 S0.00 \$0.00				Current Year	Interest:		\$0.00	
David A Brokken 13 FT LOT 2 BLK 4 Street Sweeping - Residential Street 0.41 33.50 \$13.74 1031 Colby St Citywide Street Lighting 0.59 68.50 \$40.42 St Paul MN 55116-1803 *** Owner and Taxpayer *** \$91.61 *1031 COLBY ST **** Owner and Taxpayer *** \$91.61 *Ward: 3 Total Assessment: \$91.61 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Payoff Amou	ınt:		\$694.42	
David A Brokken 13 FT LOT 2 BLK 4 Street Sweeping - Residential Street 0.41 33.50 \$13.74 1031 Colby St Citywide Street Lighting 0.59 68.50 \$40.42 St Paul MN 55116-1803 *** Owner and Taxpayer *** \$91.61 *1031 COLBY ST **** Owner and Taxpayer *** \$91.61 *Ward: 3 Total Assessment: \$91.61 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
David A BrokkenSilect Sweeping - Residential Silect0.4455.50\$15.741031 Colby StCitywide Street Lighting0.5968.50\$40.42\$t Paul MN 55116-1803*** Owner and Taxpayer ***\$91.61*1031 COLBY ST*** Owner and Taxpayer ***\$91.61*Ward: 3Total Assessment:\$91.61*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00								17-28-23-41-0005
St Paul MN 55116-1803 \$91.61 *1031 COLBY ST *** Owner and Taxpayer *** *Ward: 3 Total Assessment: \$91.61 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
*1031 COLBY ST *Ward: 3 *Pending as of: 8/21/2020 (Urrent Year Principal: (Urrent Year Interest: (Urrent Year Interest:			Citywide Street Eighting	5	0.57		-	
*Ward: 3Total Assessment:\$91.61*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00			*** Owner and Taxpay	er ***			\$91.61	
*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00			1 7		a oraște		¢01.61	
Current Year Principal:\$0.00Current Year Interest:\$0.00	*Pending as of: 8/21/2020							
Current Year Interest: \$0.00	-			-				
					-			
							\$91.61	

18:20:11 9/22/2020	Public Improvement Assessment Roll by		Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Comme	ercial/Art	1.07	40.50	\$43.34	17-28-23-41-0006
041 Colby Ave	3 BLK 4	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	1. 20 20 11 0000
St Paul MN 55116-1803		Citywide Street Lighting		0.59	80.50	\$47.50	
1041 COLBY ST						\$107.24	
Ward: 3		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020		-	Total Assess	ment:		\$107.24	
		1	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$107.24	
Brenda Christine Begley	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Comme	ercial/Art		40.50	\$43.34	
296 Mississippi River Blvd S	5 BLK 4	Street Sweeping - Resider		0.41	40.00	\$16.40	17-20-25-41-0000
t Paul MN 55116-2690		Citywide Street Lighting		0.59	80.50	\$47.50	
1296 MISSISSIPPI RIVER						\$107.24	
BLVD S		*** Owner and Taxpayer	***			¢107.21	
Ward: 3		-	Total Assess	ment:		\$107.24	
Pending as of: 8/21/2020		[This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$107.24	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resider	ntial Stree	0.41	51.00	<u>\$20.91</u>	
026 Colby St	LOT 9 BLK 5	Citywide Street Lighting		0.59	51.00	\$30.09	17-20-23-71-0012
t Paul MN 55116-1804						\$51.00	
1026 COLBY ST		*** Owner and Taxpayer	***			ψ51.00	
Ward: 3		- 1	Total Assess	ment:		\$51.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$51.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniel C Peterson	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Res		0.41	51.00	\$20.91	17-28-23-41-0013
1032 Colby St	LOT 8 BLK 5	Citywide Street Lighti	ng	0.59	51.00	\$30.09	
St Paul MN 55116-1804						\$51.00	
*1032 COLBY ST		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$51.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.00	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Res	idential Stree			<u> </u>	17-28-23-41-0014
Lisa L Kleindl	LOT 7 BLK 5	Citywide Street Lighti	ing	0.59	51.00	\$30.09	
1038 Colby St						\$51.00	
St Paul MN 55116-1804		*** Owner and Taxpa	yer ***				
*1038 COLBY ST			Total Assess	ment	<u>=</u>	\$51.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$51.00	
Leslie W Brandt	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Res	idential Stree			\$23.78	
Jonathan R Brandt	9 BLK 3	Citywide Street Lighti		0.59	58.00	\$34.22	17-28-23-41-0017
1056 Colby St		,	J			\$58.00	
St Paul MN 55116-1804		*** Owner and Taxpa	yer ***			\$50.00	
*1056 COLBY ST		1			-	\$50.00	
*Ward: 3			Total Assess			\$58.00 \$0.00	
*Pending as of: 8/21/2020			This Paymer Current Year			\$0.00 \$0.00	
-			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$58.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeanette J Ringwelski	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resid		0.41	58.00	\$23.78	17-28-23-41-0018
500 5th St Sw	8 BLK 3	Citywide Street Lighting	g	0.59	58.00	\$34.22	
Little Falls MN 56345-1717						\$58.00	
*1062 COLBY ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	ment:		\$58.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$58.00	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resid	ential Stree			\$23.78	<u> </u>
1068 Colby St	7 BLK 3	Citywide Street Lighting		0.59	58.00	\$34.22	17 20 20 11 0017
St Paul MN 55116-1804						\$58.00	
*1068 COLBY ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	ment:		\$58.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$58.00	
Frances E Fuerstneau Trustee	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resid	lential Stree				<u> </u>
1074 Colby Ave	6 BLK 3	Citywide Street Lighting		0.59	85.00	\$50.15	
St Paul MN 55116-1804						\$85.00	
*1074 COLBY ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	ment:		\$85.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$85.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Philip Olivarez	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi		0.41	80.50	\$33.01	17-28-23-41-0021
1019 Finn St S	LOT 1 BLK 5	Citywide Street Lighti	ng	0.59	80.50	\$47.50	
St Paul MN 55116-1807						\$80.51	
*1019 FINN ST S		*** Owner and Taxpa	yer ***				
Ward: 3			Total Assessr	nent:		\$80.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$80.51	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi	idential Stree			<u> </u>	<u> </u>
1025 Finn St S	LOT 2 BLK 5	Citywide Street Lighti	ng	0.59	51.00	\$30.09	
St Paul MN 55116-1807						\$51.00	
1025 FINN ST S		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assessr	nent:		\$51.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$51.00	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi	idential Stree			<u> </u>	
Molly A Weiss	LOT 3 BLK 5	Citywide Street Lighti		0.59	51.00	\$30.09	17 20 20 11 0020
031 Finn St S						\$51.00	
t Paul MN 55116-1807		*** Owner and Taxpa	yer ***				
1031 FINN ST S			Total Assessr	nent:	<u> </u>	\$51.00	
Ward: 3			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$51.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leisa H Thompson	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resid		0.41	51.00	\$20.91	17-28-23-41-0024
1037 Finn St S	LOT 4 BLK 5	Citywide Street Lightin	ıg	0.59	51.00	\$30.09	
St Paul MN 55116-1807						\$51.00	
*1037 FINN ST S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:		\$51.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$51.00	
Dominic J Talerico	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resid	dential Stree			<u> </u>	17-28-23-41-0025
1043 Finn St S	SUBJ TO SEWER ESMT LOT 5 BLK 5	Citywide Street Lightin	ıg	0.59	52.00	\$30.68	17 20 20 11 0020
St Paul MN 55116-1807						\$52.00	
*1043 FINN ST S		*** Owner and Taxpay	ver ***				
*Ward: 3			Total Assessr	nent:		\$52.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$52.00	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resid	dential Stree				<u> </u>
1073 Finn St S	5 BLK 3	Citywide Street Lightin		0.59	85.00	\$50.15	17-20-25-41-0050
St Paul MN 55116-1807						\$85.00	
*1073 FINN ST S		*** Owner and Taxpay	'er ***			• • • • •	
*Ward: 3			Total Assessr	ment:	-	\$85.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$85.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anne L Hill	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi		0.41	56.00	\$22.96	17-28-23-41-0032
1026 Finn St S	LOT 9 BLK 6	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
St Paul MN 55116-1808						\$56.00	
*1026 FINN ST S		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$56.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
Kevin D Wier	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
Kimberly J Wier	TO SEWER ESMT LOT 10 BLK 2	Citywide Street Lightin	ng	0.59	68.00	\$40.12	11 20 20 11 0000
050 Finn St S						\$68.00	
St Paul MN 55116-1808		*** Owner and Taxpa	yer ***				
*1050 FINN ST S			Total Assess	ment:		\$68.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$68.00	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resi	dential Stree			<u>\$23.78</u>	
Fim Regan	9 BLK 2	Citywide Street Lightin		0.59	58.00	\$34.22	1/-20-23-41-003/
056 Finn St S						\$58.00	
St Paul MN 55116-1808		*** Owner and Taxpa	yer ***			<i>\\</i>	
*1056 FINN ST S			Total Assess	ment:		\$58.00	
*Ward: 3			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$58.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Teri Ann Thrasher	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resid		0.41	58.00	\$23.78	17-28-23-41-0038
1062 Finn St S	8 BLK 2	Citywide Street Lightin	g	0.59	58.00	\$34.22	
St Paul MN 55116-1808						\$58.00	
*1062 FINN ST S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$58.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$58.00	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resid	lential Stree			\$23.78	
1068 Finn St S	7 BLK 2	Citywide Street Lightin		0.59	58.00	\$34.22	17 20 20 11 0009
St Paul MN 55116-1808						\$58.00	
*1068 FINN ST S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$58.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$58.00	
Katherine H Kleckner	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resid	lential Stree				<u> </u>
1074 Finn St S	6 BLK 2	Citywide Street Lightin		0.59	85.00	\$50.15	17-20-25-41-0040
St Paul MN 55116-1808						\$85.00	
*1074 FINN ST S		*** Owner and Taxpay	er ***				
Ward: 3			Total Assess	ment:		\$85.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$85.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Robert G Grosse	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi		0.41	83.50	\$34.24	17-28-23-41-0041	
1019 Bowdion St	LOT 1 BLK 6	Citywide Street Lighti	ng	0.59	83.50	\$49.27		
St Paul MN 55116-1811						\$83.51		
1019 BOWDOIN ST		*** Owner and Taxpa	yer ***					
Ward: 3			Total Assess	ment:		\$83.51		
Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$83.51		
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi	idential Stree			\$22.96	17-28-23-41-0042	
oretta M Tollin	LOT 2 BLK 6	Citywide Street Lighti	ng	0.59	56.00	\$33.04		
025 Bowdoin St						\$56.00		
t Paul MN 55116-1811		*** Owner and Taxpa	yer ***					
1025 BOWDOIN ST			Total Assess	ment:		\$56.00		
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:		\$56.00		
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi	idential Stree				<u> </u>	
onathan D Eisenthal	LOT 3 BLK 6	Citywide Street Lighti		0.59	55.00	\$32.45	17-20-25-41-0045	
031 Bowdoin St						\$55.00		
t Paul MN 55116-1811		*** Owner and Taxpa	yer ***					
1031 BOWDOIN ST			Total Assess	ment	-	\$55.00		
Ward: 3			This Paymen			\$0.00		
Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$55.00		

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Frank Watkins	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resi	dential Stree	0.41	55.00	\$22.55	17-28-23-41-0044
1037 Bowdoin St	LOT 4 BLK 6	Citywide Street Lightin	ng	0.59	55.00	\$32.45	
St Paul MN 55116-1811						\$55.00	
*1037 BOWDOIN ST		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$55.00	
*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:		\$55.00	
Geraldine Krenner	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Resi	dential Stree			<u>\$27.88</u>	
1049 Bowdoin St	TO SEWER ESMT LOT 1 BLK 2	Citywide Street Lightin	ıg	0.59	68.00	\$40.12	
St Paul MN 55116-1811						\$68.00	
*1049 BOWDOIN ST		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:	-	\$68.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$68.00	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resi	dential Stree			<u> </u>	17-28-23-41-0047
Troy B Sinykin	2 BLK 2	Citywide Street Lightin	ıg	0.59	58.00	\$34.22	11 20 20 11 0017
1055 S Bowdoin St						\$58.00	
St Paul MN 55113-1811		*** Owner and Taxpay	/er ***				
*1055 BOWDOIN ST			Total Assess	ment:		\$58.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$58.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
St Paul Public Housing Agency	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resid		0.41	58.00	\$23.78	17-28-23-41-0049
Attn: Comptroller	4 BLK 2	Citywide Street Lightin	ng	0.59	58.00	\$34.22	
555 Wabasha St N Ste 400						\$58.00	
St Paul MN 55102-1602		*** Owner and Taxpay	/er ***				
*1067 BOWDOIN ST			Total Assessm	nent:	-	\$58.00	
Ward: 3			This Payment:	:		\$0.00	
Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$58.00	
Matthew J Andrews	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resid	dential Stree		<u> </u>	<u> </u>	<u> </u>
020 Bowdoin St	LOT 10 BLK 7	Citywide Street Lightin	ng	0.59	83.50	\$49.27	11 20 20 11 0001
5t Paul MN 55116-1812						\$83.51	
1020 BOWDOIN ST		*** Owner and Taxpay	/er ***				
Ward: 3			Total Assessm	nent:		\$83.51	
Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$83.51	
Spencer A Bartl	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Resid	dential Stree	0.41		\$22.96	17-28-23-41-0052
Sarah L Bartl	LOT 9 BLK 7	Citywide Street Lightin	ıg	0.59	56.00	\$33.04	
026 Bowdoin St						\$56.00	
t Paul MN 55116-1812		*** Owner and Taxpay	/er ***				
1026 BOWDOIN ST			Total Assessm	nent:		\$56.00	
Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles Kurtz	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Resi		0.41	64.00	\$26.24	17-28-23-41-0056
Barbara J S Kurtz	TO SEWER ESMT LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	64.00	\$37.76	
1050 Bowdoin St						\$64.00	
St Paul MN 55116-1812		*** Owner and Taxpa	yer ***				
*1050 BOWDOIN ST			Total Assess	ment:		\$64.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$64.00	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resi	dential Stree			\$22.14	<u> </u>
Mary J Brand	7 BLK 1	Citywide Street Lightin	ng	0.59	54.00	\$31.86	
1056 Bowdoin St						\$54.00	
St Paul MN 55116-1812		*** Owner and Taxpa	yer ***				
*1056 BOWDOIN ST			Total Assess	ment:		\$54.00	
*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:		\$54.00	
	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Resi	dential Stree			<u>\$23.78</u>	<u> </u>
Rodney D Nelson	6 BLK 1	Citywide Street Lightin	ng	0.59	58.00	\$34.22	17 20 20 11 0000
1062 Bowdoin St						\$58.00	
St Paul MN 55116-1812		*** Owner and Taxpa	yer ***				
*1062 BOWDOIN ST			Total Assess	ment:		\$58.00	
*Ward: 3			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$58.00	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert T Herrmann	BISANZ RIVERWOOD TERRACE LOT	Street Sweeping - Res	idential Stree	0.41	96.50	\$39.57	17-28-23-41-0060
Laurie D Buss Herrmann	4 BLK 1	Citywide Street Lighti	ing	0.59	96.50	\$56.94	
1074 Bowdoin St						\$96.51	
St Paul MN 55116-1812		*** Owner and Taxpa	yer ***				
*1074 BOWDOIN ST			Total Assess	ment:		\$96.51	
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:		\$96.51	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Con	nmercial/Art		147.00		<u> </u>
Po Box 16070	SUBJ TO ESMTS THE N 34 24/100 FT	Citywide Street Lighti		0.59	147.00	\$86.73	
St Paul MN 55116-0070	OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 7					\$244.02	
*1025 CLEVELAND AVE S		*** Owner and Taxpa	yer ***				
Ward: 3			Total Assess	ment:		\$244.02	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$244.02	
	BISANZ RIVERWOOD TERRACE NO. 2	Street Sweeping - Con				<u> </u>	
Po Box 16070	SUBJ TO ESMTS THE FOL N 11 24/100	Citywide Street Lighti		0.59	153.00	\$90.27	17-20-25-41-0002
St Paul MN 55116-0070	FT OF LOT 1 BLK 1 BISANZ RIVERWOOD TERRACE AND IN SD					\$253.98	
*1045 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	BISANZ RIVERWOOD TERRACE NO 2 EX N 34 24/100 FT LOT 3 AND ALL OF	*** Owner and Taxpa	yer ***			<i>Q2000</i>	
			Total Assess			\$253.98	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$253.98	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 43
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Highland Terrace Llc	BISANZ RIVERWOOD TERRACE SUBJ	Street Sweeping - Comm		1.07	155.00	\$165.85	17-28-23-41-0063
Po Box 16070	TO ESMTS AND EX N 11 24/100 FT LOT 1 AND SUBJ TO ESMTS LOTS 2	Citywide Street Lighting	g	0.59	155.00	\$91.45	
St Paul MN 55116-0070	AND LOT 3 BLK 1	*** 0 1 7	ste ste ste			\$257.30	
*1055 CLEVELAND AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assess			\$257.30	
1 chung as 61. 6/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$257.30	
Jonna K Simonson	COMMON INTEREST COMMUNITY	Street Sweeping - Com	mercial/Art	1.07		<u>\$6.13</u>	17-28-23-41-0065
1071 Cleveland Ave Unit 101	NUMBER 467 CLEVELAND	Street Sweeping - Resid	lential Stree	0.41	4.55	\$1.86	1, 20 20 11 0000
St Paul MN 55116-1891	COMMONS UNIT NO.101	Citywide Street Lighting	g	0.59	10.27	\$6.06	
*1071 CLEVELAND AVE S						\$14.05	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$14.05	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$14.05	
	COMMON INTEREST COMMUNITY	Street Sweeping - Com		1.07		<u>\$6.13</u>	<u> </u>
Karin A Lilleodden	NUMBER 467 CLEVELAND	Street Sweeping - Resid		0.41	4.55	\$1.86	1/-20-23-41-0000
1071 Cleveland Ave S Unit 103	COMMONS UNIT NO.103	Citywide Street Lighting		0.59	10.27	\$6.06	
St Paul MN 55116-1891					—	\$14.05	
*1071 CLEVELAND AVE S 103		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:		\$14.05	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$14.05	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Peter D Thomsen	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art	1.07	5.73	\$6.13	17-28-23-41-0072
Ginger C Thomsen	NUMBER 467 CLEVELAND	Street Sweeping - Resider	ntial Stree	0.41	4.55	\$1.86	
1071 Cleveland Ave S Unit 301	COMMONS UNIT NO.301	Citywide Street Lighting		0.59	10.27	\$6.06	
St Paul MN 55116-1891						\$14.05	
*1071 CLEVELAND AVE S 301		*** Owner and Taxpayer	. ***				
*Ward: 3		- T	Total Assessr	nent:		\$14.05	
*Pending as of: 8/21/2020		Т	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		F	Payoff Amou	int:		\$14.05	
Mary C Cunningham Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art			<u>\$6.13</u>	
658 Hillside Dr	NUMBER 467 CLEVELAND	Street Sweeping - Resider		0.41	4.55	\$1.86	17-28-23-41-0073
Eagan MN 55121-2353	COMMONS UNIT NO.302	Citywide Street Lighting		0.59	10.27	\$6.06	
*1071 CLEVELAND AVE S 302						\$14.05	
*Ward: 3		*** Owner and Taxpayer	. ***			\$14.05	
*Pending as of: 8/21/2020		Total Assessment: \$14.05				\$14.05	
		Т	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		F	Payoff Amou	int:		\$14.05	
	Lot 1 Block 34 of FORD	 Street Sweeping - Comme	ercial/Art		438.00	\$468.66	
Project Paul Llc		Citywide Street Lighting		0.59	438.00	\$408.00 \$258.42	17-28-23-41-0077
C/O Ryan Compaines Us Inc (Ford Project)		City while Suber Lighting		0.53	-30.00		
533 S 3rd St Suite 100		*** Owner and Taxpayer	. ***			\$727.08	
Minneapolis MN 55415-1101					=		
*966 MISSISSIPPI RIVER		Т	Total Assessr	nent:		\$727.08	
BLVD S			This Payment			\$0.00	
*Ward: 3		(Current Year Principal:				
*Pending as of: 8/21/2020			Current Year			\$0.00	
		F	Payoff Amou	int:		\$727.08	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Project Paul Llc	Lot 1 Block 25 of FORD	Street Sweeping - Con		1.07	310.00	\$331.70	17-28-23-42-0003
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lightin	ng	0.59	310.00	\$182.90	
533 S 3rd St Suite 100						\$514.60	
Minneapolis MN 55415-1101		*** Owner and Taxpa	yer ***				
*966 MISSISSIPPI RIVER			Total Assess	ment:		\$514.60	
BLVD S			This Paymer	ıt:		\$0.00	
*Ward: 3			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$514.60	
	Lot 1 Block 31 of FORD	Street Sweeping - Com	nmercial/Art			\$374.50	
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lightin	ng	0.59	350.00	\$206.50	17 20 20 12 0005
533 S 3rd St Suite 100						\$581.00	
/inneapolis MN 55415-1101		*** Owner and Taxpa	yer ***				
966 MISSISSIPPI RIVER			Total Assess	ment:		\$581.00	
BLVD S			This Paymer			\$0.00	
Ward: 3			Current Year			\$0.00	
*Pending as of: 8/21/2020			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$581.00	
	Lot 1 Block 35 of FORD	Street Sweeping - Com			525.00		
C/O Ryan Compaines Us Inc (Ford Project)		Citywide Street Lightin		0.59	525.00	\$309.75	1/-20-23-42-0000
533 S 3rd St Suite 100					—	\$871.50	
Minneapolis MN 55415-1101		*** Owner and Taxpa	yer ***			<i>Q</i> (71.50	
*966 MISSISSIPPI RIVER		Total Assessment: This Payment:				\$871.50	
BLVD S						\$871.50	
*Ward: 3			Current Year	\$0.00			
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Payoff Amo			\$871.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
City Of St Paul	Lot PARK C of FORD	Street Sweeping - Co		1.07	1,092.00	\$1,168.44	17-28-23-42-0011	
25 4th St W Rm 1000		Citywide Street Light	ing	0.59	1,092.00	\$644.28		
St Paul MN 55102-1692		*** 0 1 T	she she she			\$1,812.72		
*966 MISSISSIPPI RIVER		*** Owner and Taxpa	ayer ***					
BLVD S			Total Assess	ment:		\$1,812.72		
*Ward: 3			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year	1		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	int:		\$1,812.72		
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Co		1.07	57.50	\$61.53	17-28-23-44-0002	
Ann C Gabrielli	ST. PAUL, RAMSEY CO., MINN. LOTS 34 AND LOT 35 BLK 3	Street Sweeping - Res		0.41	53.00	\$21.73		
1322 Mississippi River Blvd S	54 AND LOT 55 BLK 5	Citywide Street Light	ing	0.59	110.50	\$65.20		
St Paul MN 55116-1809						\$148.46		
*1322 MISSISSIPPI RIVER		*** Owner and Taxpa	ayer ***					
BLVD S			Total Assess	nent:		\$148.46		
*Ward: 3			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	ınt:		\$148.46		
Nathaniel J George	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Co				<u> </u>	<u> </u>	
1340 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. SELY	Citywide Street Light		0.59	69.00	\$40.71	17-20-23-44-0004	
St Paul MN 55116-1809	23 5/10 FT OF LOT 32 AND ALL OF LOT 31 BLK 3					\$114.54		
*1340 MISSISSIPPI RIVER		*** Owner and Taxpa	ayer ***			•		
BLVD S			Total Assess	nent:	-	\$114.54		
*Ward: 3			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$114.54		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alisha B Simon	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com		1.07	57.00	\$60.99	17-28-23-44-0005
Jesse B Simon	ST. PAUL, RAMSEY CO., MINN. EX SELY 33 5/10 FT LOT 29 AND ALL OF	Citywide Street Lightin	ng	0.59	57.00	\$33.63	
1344 Mississippi Blvd #795	LOT 30 BLK 3					\$94.62	
St Paul MN 55116-1809		*** Owner and Taxpay	yer ***		-		
*1344 MISSISSIPPI RIVER			Total Assess	ment:		\$94.62	
BLVD S			This Paymer	nt:		\$0.00	
*Ward: 3			Current Year	r Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Payoff Amo	unt:		\$94.62	
Maurice K Fahnestock	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com				<u> </u>	17-28-23-44-0006
Kristina M Fahnestock	ST. PAUL, RAMSEY CO., MINN. SELY	Citywide Street Lightin	ng	0.59	56.00	\$33.04	1. 20 20 11 0000
1350 Mississippi River Blvd S	33 5/10 FT OF LOT 29 AND EX SELY 22 5/10 FT LOT 28 BLK 3					\$92.96	
St Paul MN 55116-1809		*** Owner and Taxpay	yer ***				
*1350 MISSISSIPPI RIVER			Total Assess	ment:		\$92.96	
BLVD S			This Paymer			\$0.00	
*Ward: 3			Current Yea			\$0.00	
*Pending as of: 8/21/2020			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$92.96	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com				<u>\$96.30</u>	
Robin L Guerrero	ST. PAUL, RAMSEY CO., MINN. LOTS	Citywide Street Lightin		0.59	90.00	\$53.10	17-20-23-44-0007
1378 Mississippi River Blvd S	23 AND LOT 24 BLK 3		-			\$149.40	
St Paul MN 55116-1809		*** Owner and Taxpa	yer ***			<i>Q</i> 217110	
*1378 MISSISSIPPI RIVER			Total Assess	ment		\$149.40	
BLVD S			This Paymer			\$149.40	
*Ward: 3			Current Yea			\$0.00	
*Pending as of: 8/21/2020			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$149.40	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Vivian Dokos	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	17-28-23-44-0013
1414 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 3	Street Sweeping - Resid	lential Stree	0.41	57.50	\$23.58	
St Paul MN 55116-1809	13 AND LOT 10 BEK 3	Citywide Street Lightin	g	0.59	102.50	\$60.48	
*1414 MISSISSIPPI RIVER						\$132.21	
BLVD S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$132.21	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$132.21	
<u> </u>	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	47.00	\$50.29	<u> </u>
1420 Mississippi River Blvd S	ST. PAUL, RAMSEY CO., MINN. NWLY	Street Sweeping - Resid		0.41	65.00	\$26.65	17-28-23-44-0014
St Paul MN 55116-1853	10 FT OF LOT 13 AND ALL OF LOTS 11 AND LOT 12 BLK 8	Citywide Street Lightin		0.59	112.00	\$66.08	
*1420 MISSISSIPPI RIVER	IT AND LOT 12 DEK 8					\$143.02	
BLVD S		*** Owner and Taxpay	er ***			•	
*Ward: 3			Total Assess	ment:	-	\$143.02	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$143.02	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	74.00	<u> </u>	<u> </u>
5115 Starfish Ave	ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lightin		0.59	74.00	\$43.66	1/-20-23-44-0013
Naples FL 34103-2464	NWLY 10 FT LOT 13 AND ALL OF	,8	0			\$122.84	
*1428 MISSISSIPPI RIVER	LOT 14 BLK 8	*** Owner and Taxpay	er ***			¢1∠2.04	
BLVD S			Total Assess	ment:		\$122.84	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$122.84	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linnea A Schilling	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Con		1.07	84.00	\$89.88	17-28-23-44-0016
1436 S Mississippi River Blvd	ST. PAUL, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 8	Citywide Street Lighti	ng	0.59	84.00	\$49.56	
St Paul MN 55116-1853						\$139.44	
*1436 MISSISSIPPI RIVER		*** Owner and Taxpa	yer ***				
BLVD S			Total Assessr	nent:		\$139.44	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$139.44	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Con	nmercial/Art	1.07		<u> </u>	<u> </u>
Linda M Wagner	ST. PAUL, RAMSEY CO., MINN. LOTS 17 AND LOT 18 BLK 8	Citywide Street Lighti	ng	0.59	69.00	\$40.71	17 20 20 11 0017
444 Mississippi River Blvd S	17 AND LOT 18 BLK 8					\$114.54	
St Paul MN 55116-1853		*** Owner and Taxpa	yer ***				
*1444 MISSISSIPPI RIVER			Total Assessr	nent:		\$114.54	
BLVD S			This Payment			\$0.00	
Ward: 3			Current Year			\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$114.54	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Res	idential Stree			<u> </u>	
2136 Magoffin Ave	ST. PAUL, RAMSEY CO., MINN. SUBJ	Citywide Street Lighti		0.59	108.00	\$63.72	1/-20-23-44-0018
St Paul MN 55116-3824	TO SEWER ESMT PART OF LOTS 1	, ,	C			\$108.00	
[*] 2136 MAGOFFIN AVE	AND 2 WLY OF FOL DESC L BEG ON N L OF AND 108 FT E FROM NW COR OF SD LOT 1 TH SWLY 72 DEG 28 MIN	*** Owner and Taxpa	yer ***			\$108.00	
Ward: 3			Total Assessr	ment:		\$108.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$108.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher J Coyne	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Res		0.41	71.00	\$29.11	17-28-23-44-0020
Marie E Coyne	ST. PAUL, RAMSEY CO., MINN. EX SELY 29 FT LOT 4 AND ALL OF LOT 3	Citywide Street Lighti	ng	0.59	71.00	\$41.89	
1331 Colby Ave	BLK 3					\$71.00	
St Paul MN 55116-1806		*** Owner and Taxpa	yer ***				
*1331 COLBY ST			Total Assessm	nent:		\$71.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.00	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Res	idential Stree	0.41		<u> </u>	<u> </u>
Youn J Choi	ST. PAUL, RAMSEY CO., MINN. SELY 29 FT OF LOT 4 AND NWLY 42 FT OF	Citywide Street Lighti	ng	0.59	71.00	\$41.89	
337 Colby Ave	LOT 5 BLK 3					\$71.00	
St Paul MN 55116-1806		*** Owner and Taxpa	yer ***				
*1337 COLBY ST			Total Assessm	nent:		\$71.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.00	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Res	idential Stree			<u>\$29.11</u>	
Victoria Beard	ST. PAUL, RAMSEY CO., MINN. SELY	Citywide Street Lighti		0.59	71.00	\$41.89	17-20-23-44-0024
357 Colby Ave	16 FT OF LOT 8 NWLY 5 FT OF LOT 10 AND ALL OF LOT 9 BLK 3					\$71.00	
St Paul MN 55116-1806		*** Owner and Taxpa	yer ***			*,	
*1357 COLBY ST			Total Assessm	ent:		\$71.00	
Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$71.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
St Paul Public Housing Agency	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resi	dential Stree	0.41	71.00	\$29.11	17-28-23-44-0025
Attn: Comptroller	ST. PAUL, RAMSEY CO., MINN. NWLY 26 FT OF LOT 11 AND EX NWLY 5 FT	Citywide Street Lightir	ng	0.59	71.00	\$41.89	
55 Wabasha St N Ste 400	LOT 10 BLK 3					\$71.00	
t Paul MN 55102-1602		*** Owner and Taxpay	yer ***				
1363 COLBY ST			Total Assessr	ment:		\$71.00	
Ward: 3			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.00	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resid	dential Stree	0.41		<u>\$36.90</u>	<u> </u>
ynne Schmid	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Citywide Street Lightir		0.59	90.00	\$53.10	17-20-25-44-0050
344 Colby Ave	AND LOT 6 BLK 2					\$90.00	
t Paul MN 55116-1805		*** Owner and Taxpay	yer ***			••••	
1344 COLBY ST			Total Assessr	nent		\$90.00	
Ward: 3			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$90.00	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resid	dential Stree			<u>\$55.76</u>	
358 Colby Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 3	Citywide Street Lightir		0.59	136.00	\$80.24	17-20-23-44-0031
Paul MN 55127-5450	AND LOT 4 BLK 2	, ,	C			\$136.00	
1358 COLBY ST		*** Owner and Taxpay	yer ***			\$150.00	
Ward: 3			Total Assessr	ment:		\$136.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$136.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Merman Llc 646 Woodland Way	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. LOTS 1	Street Sweeping - Reside		0.41	150.00 150.00	\$61.50 \$88.50	17-28-23-44-0032
St Paul MN 55123-0235	AND LOT 2 BLK 2		>	,		\$150.00	
*1085 BOWDOIN ST		*** Owner and Taxpaye	er ***			<i>Q120000</i>	
*Ward: 3			Total Assess	ment:		\$150.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$150.00	
Joseph A Schindler	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Reside	ential Stree			<u> </u>	
Elizabeth C Schindler	ST. PAUL, RAMSEY CO., MINN. EX S 12	Alley Sweeping		0.12	78.00	\$9.36	17-28-23-44-0033
1080 Bowdoin St	26/100 FT LOT 29 AND ALL OF LOT	Citywide Street Lighting	g	0.59	107.50	\$63.43	
St Paul MN 55116-1801	30 BLK 1				—	\$116.87	
*1080 BOWDOIN ST		*** Owner and Taxpaye	er ***			\$110.07	
*Ward: 3			Total Assess	ment:	-	\$116.87	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$116.87	
Michelle L Bierman	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Reside	ential Stree		73.00	<u>\$29.93</u>	
Sarah C Bober	ST. PAUL, RAMSEY CO., MINN. EX S 2	Alley Sweeping	citital Street	0.12	73.00	\$29.95	17-28-23-44-0035
1098 Bowdoin St	28/100 FT LOT 26 AND EX N 15 4/10	Citywide Street Lighting	g	0.59	73.00	\$43.07	
St Paul MN 55116-1801	FT LOT 27 BLK 1				—	\$81.76	
*1098 BOWDOIN ST		*** Owner and Taxpaye	er ***			ψ01.70	
*Ward: 3			Total Assess	nent:	-	\$81.76	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.76	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:)20SMSP #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Byron J Phillips 1104 Bowdoin St St Paul MN 55116-1801	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. N 25 38/100 FT OF LOT 24 S 2 28/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	73.00 73.00 73.00	\$29.93 \$8.76 \$43.07	17-28-23-44-0036
*1104 BOWDOIN ST *Ward: 3		*** Owner and Taxpay	/er ***			\$81.76	
*Pending as of: 8/21/2020			Total Assess	ment:		\$81.76	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$81.76	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resid	dential Stree		73.00	<u>\$29.93</u>	<u> </u>
Carla M Mannello	ST. PAUL, RAMSEY CO., MINN. EX S 9	Alley Sweeping		0.12	73.00	\$8.76	
1118 Bowdoin St	98/100 FT LOT 21 AND EX N 7 7/10 FT LOT 22 BLK 1	Citywide Street Lightin	ng	0.59	73.00	\$43.07	
St Paul MN 55116-1801						\$81.76	
*1118 BOWDOIN ST		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess			\$81.76	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$81.76	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resid	dential Stree	0.41	73.00	\$29.93	17-28-23-44-0039
Shannon M Palm	ST. PAUL, RAMSEY CO., MINN. S 9 98/100 FT OF LOT 21 AND EX S 28 FT	Alley Sweeping		0.12	73.00	\$8.76	
1124 Bowdoin St	LOT 19 AND ALL OF LOT 20 BLK 1	Citywide Street Lightin	ng	0.59	73.00	\$43.07	
St Paul MN 55116-1801						\$81.76	
*1124 BOWDOIN ST		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$81.76	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year Principal:			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$81.76	

18:20:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John R Leonidas	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resi	dential Stree	0.41	114.00	\$46.75	17-28-23-44-0041
Beth M Leonidas	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping		0.12	91.00	\$10.92	
2211 Eleanor Ave	16 AND LOT 17 BLK 1	Citywide Street Lightin	ıg	0.59	114.00	\$67.27	
St Paul MN 55116-1152						\$124.94	
1138 BOWDOIN ST		*** Owner and Taxpay	/er ***				
Ward: 3			Total Assess	ment:		\$124.94	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$124.94	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Resi	dontial Strac			\$24.60	
Scott R Landa	ST. PAUL, RAMSEY CO., MINN. W 1/2	Citywide Street Lightin		0.41	60.00	\$35.40	17-28-23-44-0043
Carrie A Landa 080 Itasca Ave	OF N AND S ALLEY VAC ADJ AND	Citywide Street Eighti	ig	0.57			
080 flasca Ave at Paul MN 55116-2580	SUBJ TO ALLEY OVER SLY TRIANGULAR PART LOT 9 BLK 8	*** Owner and Taxpay	· · · * * *			\$60.00	
2080 ITASCA AVE	TRANSOLARTARI LOT Y BER 0	Owner and Taxpay					
Ward: 3			Total Assess	ment:		\$60.00	
			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07		\$24.08	
ſary P Hogan	ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Resi		0.41	66.50	\$27.27	17 20 20 11 0011
077 Cleveland Ave S	AVE LOT 1 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
t Paul MN 55116-2506		Citywide Street Lightin	ng	0.59	89.00	\$52.52	
1077 CLEVELAND AVE S						\$109.27	
Ward: 3		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$109.27	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amo			\$109.27	

18:20:11 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		0	Project: 2020SMSP Ass Resolution #:		Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kristie M Gorman	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	17-28-23-44-0045
Michael J Gorman	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping		0.12	45.00	\$5.40	
1081 Cleveland Ave S	AVE LOT 2 BLK 1	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55116-2506						\$80.10	
*1081 CLEVELAND AVE S		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$80.10	
*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:		\$80.10	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	
1085 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping		0.12	45.00	\$5.40	17-20-23-44-0040
St Paul MN 55116-2506	AVE LOT 3 BLK 1	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
*1085 CLEVELAND AVE S		, ,	0			\$80.10	
*Ward: 3		*** Owner and Taxpay	yer ***			\$60.10	
*Pending as of: 8/21/2020			Total Assess	ment:		\$80.10	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.10	
John Erik Ragner Graham	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX	Street Sweeping - Com	nmercial/Art	1.07	45.00	\$48.15	17-28-23-44-0047
Michelle Graham	AVE LOT 4 BLK 1	Alley Sweeping Citywide Street Lightin		0.12 0.59	45.00 45.00	\$5.40 \$26.55	
1089 Cleveland Ave S		Citywide Street Lightin	ng	0.59	45.00		
St Paul MN 55116-2506 *1089 CLEVELAND AVE S		*** Owner and Taxpay	yer ***			\$80.10	
*Ward: 3		1 -	Total Assess	ment:		\$80.10	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year Principal:				
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$80.10	

18:20:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	17-28-23-44-0048
1095 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55116-2506	AVE LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
*1095 CLEVELAND AVE S						\$80.10	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$80.10	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.10	
Shawn M Colestock	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art		45.00	\$48.15	17-28-23-44-0049
1101 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping		0.12	45.00	\$5.40	17-20-23-44-0049
St Paul MN 55116-2506	AVE LOT 6 BLK 1	Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
*1101 CLEVELAND AVE S			-			\$80.10	
*Ward: 3		*** Owner and Taxpay	/er ***			\$00.10	
*Pending as of: 8/21/2020			Total Assess	ment:		\$80.10	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.10	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	
1109 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping		0.12	45.00	\$5.40	17-20-23-44-0031
St Paul MN 55116-2506	AVE LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
*1109 CLEVELAND AVE S						\$80.10	
*Ward: 3		*** Owner and Taxpay	/er ***			•	
*Pending as of: 8/21/2020			Total Assessment:			\$80.10	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.10	

18:20:11 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Samuel Saide 1119 Cleveland Ave S St Paul MN 55116-2506	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	91.00 91.00 91.00	\$97.37 \$10.92 \$53.69	17-28-23-44-0052
*1119 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpay	/er ***			\$161.98	
*Pending as of: 8/21/2020			Total Assess			\$161.98	
			This Paymer Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$161.98	
Bradley C Austin	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art		45.00	\$48.15	
Pauline B Austin	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 1	Alley Sweeping Citywide Street Lightir		0.12 0.59	45.00 45.00	\$5.40 \$26.55	17 20 20 11 0000
9819 Cherry St Edmonds WA 98020-2338			-	0.59	43.00	\$80.10	
*1135 CLEVELAND AVE S		*** Owner and Taxpay	/er ***		-		
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymer	ıt:		\$80.10 \$0.00	
			Current Year Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$80.10	
Celina S Martina	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	17-28-23-44-0056
Gustavo Adrian Rosso 1139 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 14 BLK 1	Alley Sweeping Citywide Street Lightir	ıg	0.12 0.59	45.00 45.00	\$5.40 \$26.55	
St Paul MN 55116-2506 *1139 CLEVELAND AVE S		*** Owner and Taxpay	/er ***			\$80.10	
*Ward: 3			Total Assess	ment:		\$80.10	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.10	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elle Roesner	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07	22.50	\$24.08	17-28-23-44-0057
Mitchell Erdman	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 BLK 1	Street Sweeping - Resid	dential Stree	0.41	66.50	\$27.27	
1143 Cleveland Ave S	AVE LOT 15 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55116-2506		Citywide Street Lightin	ng	0.59	89.00	\$52.52	
*1143 CLEVELAND AVE S						\$109.27	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$109.27	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$109.27	
	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Com	mercial/Art	1.07		<u> </u>	
1149 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. SUBJ	Street Sweeping - Resid		0.41	35.00	\$14.35	17-28-23-44-0059
St Paul MN 55116-2509	TO CLEVELAND AVE AND EX W 60	Citywide Street Lightin		0.59	100.50	\$59.30	
*1149 CLEVELAND AVE S	FT LOTS 1 2 AND LOT 3 BLK 8	, 6	8			\$143.74	
*Ward: 3		*** Owner and Taxpay	/er ***			<i>Q110171</i>	
*Pending as of: 8/21/2020			Total Assess	ment:		\$143.74	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$143.74	
		Street Sweeping - Com	mercial/Art		43.00		
Lorraine B Hertz 730 Kay Ave Apt 427	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX	Citywide Street Lightin		0.59	43.00	\$46.01 \$25.37	17-28-23-44-0063
St Paul MN 55102-6029	AVE LOT 7 BLK 8	City while Suber Eightin	15	0.57	45.00		
*1175 CLEVELAND AVE S		*** Owner and Taxpay	/er ***			\$71.38	
*Ward: 3			Total Assess	nent:	=	\$71.38	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$71.38	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles J Prokop Jr	HIAWATHA PARK ADDITION NO. 2,	Street Sweeping - Con	nmercial/Art	1.07	43.00	\$46.01	17-28-23-44-0064
1179 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 8	Citywide Street Lighti	ing	0.59	43.00	\$25.37	
St Paul MN 55116-2509	AVE EOT OBER O					\$71.38	
*1179 CLEVELAND AVE S		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assessr	ment:		\$71.38	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.38	
	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Con					<u> </u>
Annemarie Ridley	TO CLEVELAND AVE AND EX S 160	Citywide Street Lighti		0.59	52.00	\$30.68	17 20 20 11 0000
185 Cleveland Ave S	FT THE E 140 FT OF PART OF GOVT LOT 4 S OF HIAWATHA PK ADD NO 2					\$86.32	
St Paul MN 55116-2509	IN SEC 17 TN 28 RN 23	*** Owner and Taxpa	yer ***				
1185 CLEVELAND AVE S			Total Assessr	ment:		\$86.32	
Ward: 3			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$86.32	
Mary L Sullivan	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Con					
1193 Cleveland Ave S	TO CLEVELAND AVE THE N 52 FT OF	Citywide Street Lighti		0.59	52.00	\$30.68	17-20-23-44-0008
St Paul MN 55116-2509	S 109 FT OF E 140 FT OF GOVT LOT 4 IN SEC 17 TN 28 RN 23		-			\$86.32	
1193 CLEVELAND AVE S	IN SEC 17 IN 20 RIN 25	*** Owner and Taxpa	yer ***			ψ00. <i>32</i>	
*Ward: 3			Total Assessr	ment:	-	\$86.32	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$86.32	

18:20:11 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description]	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lichard S Velders	SECTION 17 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Com		1.07	57.00	\$60.99	17-28-23-44-0069
197 Cleveland Ave S	TO CLEVELAND AVE THE S 57 FT OF E 140 FT OF GOVT LOT 4 IN SEC 17 TN	Citywide Street Lightin	g	0.59	57.00	\$33.63	
t Paul MN 55116-2509 1197 CLEVELAND AVE S	28 RN 23	*** Owner and Taxpay	or ***			\$94.62	
Ward: 3		Owner and Taxpay					
Pending as of: 8/21/2020			Total Assessme	ent:		\$94.62	
C			This Payment: Current Year Page	rincinal		\$0.00 \$0.00	
			Current Year Ir	1		\$0.00	
			Payoff Amoun			\$94.62	
ary K Donohue	SECTION 17 TOWN 28 RANGE 23 AN	Street Sweeping - Com	mercial/Art	1.07	35.00	\$37.45	17-28-23-44-0071
450 Mississippi River Blvd S	UNDIVIDED 1/6 INTEREST IN COMMON AREA DESC AS EX 6	Citywide Street Lightin	g	0.59	35.00	\$20.65	
t Paul MN 55116-1853	TOWNHOUSE TRACTS. THE S 211.6FT					\$58.10	
1450 MISSISSIPPI RIVER	MOL OF W 159.99FT MOL OF E 299.99FT OF GOVT LOT 4 LYING E OF	*** Owner and Taxpay	er ***				
LVD S	277.7711 OF GOVT EOT 4 ETING E OF		Total Assessme	ent:		\$58.10	
Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$58.10	
	SECTION 17 TOWN 28 RANGE 23 AN	Street Sweeping - Com	mercial/Art	1.07		<u>\$37.45</u>	
466 Miss River Blvd S	UNDIVIDED 1/6 INTEREST IN	Citywide Street Lighting		0.59	35.00	\$20.65	17-20-23-44-0073
Paul MN 55116-1853	COMMON AREA DESC AS EX 6 TOWNHOUSE TRACTS. THE S 211.6FT					\$58.10	
1466 MISSISSIPPI RIVER	MOL OF W 159.99FT MOL OF E 299.99FT OF GOVT LOT 4 LYING E OF	*** Owner and Taxpay	er ***				
LVD S	277.7711 OF GOVT EOT 4 ETING E OF		Total Assessme	ent:		\$58.10	
Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$58.10	
eport Totals:							
79 Parcel(s)			Total Assessr	nent:		\$39,718.24	

0 Cert. Exempt Parcel(s)

Total Assessment:	\$39,718.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39,718.24