19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LANE'S EDGCUMBE HILLS MC DONOUGH PARK	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	1,285.00 335.00 1,620.00	\$1,374.95 \$137.35 \$955.80	21-28-23-11-0001 ***EXEMPT***
*1600 ST PAUL AVE *Ward: 3		*** Owner and Taxpa	yer ***		_	\$2,468.10	
*Pending as of: 8/21/2020			Total Assessi		-	\$2,468.10 \$0.00	
			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$2,468.10	
Davern Park Realty Co C/O Mid Continent Mgmt 37 Isabel St E	SNELLING OUT LOTS EX S 132 FT PART BET ST PAUL AVE AND EXTENDED N L OF WILMOT AVE OF	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	1,485.00 1,485.00	\$1,588.95 \$876.15	21-28-23-11-0002
St Paul MN 55107-2224	FOL LOTS 15 16 17 22 AND LOT 23	*** Owner and Taxpa	yer ***			\$2,465.10	
*1264 DAVERN ST *Ward: 3 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year	t:		\$2,465.10 \$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$2,465.10	
Soo Line Railroad Co Attn Tax Department	SNELLING OUT LOTS EX PART IN LEASE NO 26052 CONTAINING 18,000 SQ FT; A 132 FT WIDE RY R/W	Street Sweeping - Com Citywide Street Lightin	ng	1.07	275.00 275.00	\$294.25 \$162.25	<u>21-28-23-11-0013</u>
120 S 6th St Flr 7 Minneapolis MN 55402-1803	ACROSS LOTS 15, 16, 17 & 22 LYING N OF EXT NL OF WILLMOT AVE	West 7th/Munster to N *** Owner and Taxpa		0.94	160.00	\$150.40 \$606.90	
*0 7TH ST W *Ward: 3		Owner and Taxpa	Total Assessi	ment:	-	\$606.90	
*Pending as of: 8/21/2020			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$606.90	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7	SNELLING OUT LOTS LEASE NO 26052 CONTAINING 18800 SQ FT BEING 17 FT WIDE & 10 FT N OF SL OF SOO LINE RY R/W LOCATED ACROSS	Street Sweeping - Comr Citywide Street Lighting West 7th/Munster to Ma	g	1.07 0.59 0.94	44.00 44.00 27.00	\$47.08 \$25.96 \$25.38	21-28-23-11-0014	
Minneapolis MN 55402-1803 *0 7TH ST W	LOTS 15, 16, 17 & LOT 22	*** Owner and Taxpayer ***				\$98.42		
*Ward: 3 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$98.42 \$0.00 \$0.00 \$0.00 \$98.42		
Sh Apts Llc C/O Paster Properties Llc 5320 W 23rd St Ste 205 Minneapolis MN 55416-1667	SNELLING OUT LOTS BEG AT THE SW COR OF LOT 22, TH E ALONG THE S LINE OF LOT 22 FOR 237 FT, TH N PAR WITH THE W LINE OF LOT 22 FOR 64.42 FT, TH W TO THE W LINE OF LOT	Street Sweeping - Comr Citywide Street Lighting	g	1.07 0.59	264.00 264.00	\$282.48 \$155.76 \$438.24	21-28-23-11-0015	
*1280 DAVERN ST *Ward: 3 *Pending as of: 8/21/2020	22 AT A POINT 65.82 FT N OF THE		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$438.24 \$0.00 \$0.00 \$0.00 \$438.24		
Sibley Plaza Limited Partners Lp 2227 University Ave W St Paul MN 55114-1625 *2401 7TH ST W *Ward: 3 *Pending as of: 8/21/2020	SNELLING OUT LOTS SUBJ TO ST, THE FOL; PART OF LOTS 16, 17 & 22 LYING S OF THE ELY EXT OF THE N LINE OF WILLMOT AVE EX THE SW PART OF LOT 22 MEAS 237 FT OF THE N & S LINES & 65.82 FT ON DAVERN	Street Sweeping - Comr Citywide Street Lighting West 7th/Munster to Ma *** Owner and Taxpayo	g adison ASL		1,486.00 1,486.00 1,167.00	\$1,590.02 \$876.74 \$1,096.98 \$3,563.74 \$3,563.74 \$0.00 \$0.00	21-28-23-11-0016	
			Current Year I	•		\$0.00		

Payoff Amount:

\$3,563.74

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Annette Trudeau	REGISTERED LAND SURVEY 329	Street Sweeping - Resid		0.41	28.00	\$11.48	21-28-23-12-0002
1735 Morgan Ave	COMMON AREA INTEREST IN TRACT A ATTRIBUTABLE TO AND THE FOL	Citywide Street Lighting	g	0.59	28.00	\$16.52	
St Paul MN 55116-2721	TRACT B					\$28.00	
*1735 MORGAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	\$28.00			
*Pending as of: 8/21/2020			This Payment:	\$0.00			
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$28.00	
Miguel D Gonzalalez Gonzalez	REGISTERED LAND SURVEY 329	Street Sweeping - Resid	ential Stree	0.41		\$11.48	
Thomas J Prall	COMMON AREA INTEREST IN TRACT A ATTRIBUTABLE TO AND THE FOL	Citywide Street Lighting	3	0.59	28.00	\$16.52	
1733 Morgan Ave	TRACT C					\$28.00	
St Paul MN 55116-2721		*** Owner and Taxpaye	er ***				
*1733 MORGAN AVE			Total Assessm	nent:		\$28.00	
*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 Amount:			\$28.00	
	REGISTERED LAND SURVEY 329	Street Sweeping - Resid	ential Stree	0.41			<u></u>
1731 Morgan Ave	COMMON AREA INTEREST IN TRACT	Citywide Street Lighting		0.59	28.00	\$16.52	21-20-23-12-000-
St Paul MN 55116-2721	A ATTRIBUTABLE TO AND THE FOL TRACT D				_	\$28.00	
*1731 MORGAN AVE		*** Owner and Taxpaye	er ***			• • • • •	
*Ward: 3			Total Assessm	nent:	-	\$28.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$28.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Aaron Maimon	REGISTERED LAND SURVEY 329	Street Sweeping - Resid	dential Stree	0.41	28.00	\$11.48	21-28-23-12-0006	
Rina Maimon	COMMON AREA INTEREST IN TRACT A ATTIBUTABLE TO AND THE FOL	Citywide Street Lightin	ng	0.59	28.00	\$16.52		
1727 Morgan Ave	TRACT F				_	\$28.00		
St Paul MN 55116-2721		*** Owner and Taxpay	/er ***					
*1727 MORGAN AVE		Total Assessmen				\$28.00		
Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$28.00		
 Elizabeth A Noel	REGISTERED LAND SURVEY 329	Street Sweeping - Resid	dential Stree	0.41				
725 Morgan Ave	COMMON AREA INTEREST IN TRACT	Citywide Street Lightin		0.59	28.00	\$16.52	21 20 20 12 0007	
St Paul MN 55116-2721	A ATTRIBUTABLE TO AND THE FOL TRACT ${ m G}$				_	\$28.00		
1725 MORGAN AVE		*** Owner and Taxpay	/er ***					
Ward: 3			Total Assessm	ent:	-	\$28.00		
Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amour	ıt:		\$28.00		
	GRANPORT ADDITION E 35.43 FT OF	Street Sweeping - Resid	dential Stree	0.41			<u></u>	
8213 W 93rd Street Ctr	LOT 13 BLK 1	Citywide Street Lightin		0.59	35.00	\$20.65	21-20-25-12-0015	
Bloomington MN 55438-1431					_	\$35.00		
1749 MORGAN AVE		*** Owner and Taxpay	/er ***			400.00		
Ward: 3		Total Assessment:			-	\$35.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$35.00		

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abraha Demeke	GRANPORT ADDITION E 1/2 OF LOT 2	Street Sweeping - Reside		0.41	60.00	\$24.60	21-28-23-12-0017
Asteddar Woldetsadik	& ALL OF LOT 1 BLK 2	Citywide Street Lighting	g	0.59	60.00	\$35.40	
1765 Morgan Ave		http://www.com/articles/articl	ata ata ata			\$60.00	
St Paul MN 55116-2721		*** Owner and Taxpaye	er *** 				
*1765 MORGAN AVE		Total Assessment:				\$60.00	
*Ward: 3 *Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as 01. 6/21/2020			Current Year P	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$60.00	
	GRANPORT ADDITION LOTS 4 AND	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2	Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55116-2721						\$80.00	
*1775 MORGAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Principal:		\$0.00		
			Current Year In			\$0.00	
			nt:		\$80.00		
	GRANPORT ADDITION EX E 10 FT;	Street Sweeping - Reside	ential Stree	0.41	30.00		<u> </u>
1793 Morgan Ave	LOT 8 BLK 2	Citywide Street Lighting		0.59	30.00	\$17.70	21-20-23-12-0023
St Paul MN 55116-2721						\$30.00	
*1793 MORGAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$30.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$30.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Espersen	GRANPORT ADDITION W 20 FT OF	Street Sweeping - Com		1.07	40.00	\$42.80	21-28-23-12-0026
Cheri M Espersen	PART OF LOT 11 N OF EXTENDED S L OF LOT 12 AND LOT 12 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
2482 Edgcumbe Rd St Paul MN 55116-2716		*** Owner and Taxpay	ar ***			\$66.40	
*2482 EDGCUMBE RD		Owner and Taxpay	<u></u>				
*Ward: 3			Total Assessi			\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 thomas as 617 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$66.40	
Melvin D Veach 2486 Edgcumbe Rd St Paul MN 55116-2716 *2486 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020	GRANPORT ADDITION N 1 FT OF LOT 14 AND ALL OF LOT 13 AND SUBJ TO ESMT PART OF W 20 FT OF LOT 11 BET EXTENDED N AND S LINES OF SD LOT 13 BLK 2	Street Sweeping - Common Citywide Street Lighting *** Owner and Taxpayo	g	t: Principal:	41.00	\$43.87 \$24.19 \$68.06 \$0.00 \$0.00 \$0.00	
			Payoff Amou	ınt:		\$68.06	
1360 & 1372 St Paul Avenue Llc	GRANPORT ADDITION W 19 6/10 FT	Street Sweeping - Com	mercial/Art				
1545 St Paul Ave	OF WHEELER ST ADJ AND FOL VAC	Street Sweeping - Resid		0.41	153.00	\$62.73	21 20 20 12 0002
St Paul MN 55116-3707	ALLEY ADJ AND FOL EX W 36 37/100 FT LOT 4 AND ALL OF LOTS 1	Citywide Street Lighting	g	0.59	306.00	\$180.54	
*1360 ST PAUL AVE *Ward: 3	2 AND LOT 3 BLK 3	*** Owner and Taxpay	er ***			\$406.98	
*Pending as of: 8/21/2020			Total Assessment:			\$406.98	
			This Payment:			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$406.98	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID
1360 & 1372 St Paul Avenue Llc 1545 St Paul Ave St Paul MN 55116-3707	GRANPORT ADDITION EX W 19 6/10 FT VAC WHEELER ST ADJ AND VAC ALLEY ADJ AND FOL N 54 FT OF W 5 FT OF LOT 11 N 54 FT OF LOT 12 EX W	Street Sweeping - Commer Street Sweeping - Resident Citywide Street Lighting		1 188.00	\$140.17 \$77.08 \$188.21	21-28-23-12-0033
*1372 ST PAUL AVE *Ward: 3	27 5/10 FT THE N 54 FT OF LOT 13 AND W 27 5/10 FT OF LOT 13 AND	*** Owner and Taxpayer *	**		\$405.46	
*Pending as of: 8/21/2020		To	otal Assessment:	\$405.46		
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$405.46	
	GRANPORT ADDITION VAC ALLEY	Street Sweeping - Commerce		7 — — — — — — — — — — — — — — — — — — —		<u></u>
1545 Saint Paul Ave St Paul MN 55116-2570 *1384 ST PAUL AVE	ADJ AND FOL W 38 FT OF N 54 FT OF	Street Sweeping - Resident	ial Stree 0.4	1 153.00	\$62.73	21 20 20 12 000 1
	LOT 8 N 54 FT OF LOT 9 EX W 31 2/10 FT THE N 54 FT OF LOT 10 AND W 31	Citywide Street Lighting	0.5	9 277.00	\$163.43	
	2/10 FT OF LOT 10 EX W 5 FT OF N 54			_	\$358.84	
*Ward: 3	FT LOT 11 EX N 54 FT LOT 12 AND EX	*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:	\$358.84		
		Th	nis Payment:	\$0.00		
		Cu	arrent Year Principal:	\$0.00		
		Cu	arrent Year Interest:	\$0.00		
		Pa	nyoff Amount:		\$358.84	
Adeline Realty Company Llc	GRANPORT ADDITION VAC ALLEY	Street Sweeping - Commerce		7 — — — — — — 7		<u> </u>
1545 St Paul Ave	ADJ AND FOL EX N 54 FT AND EX W	Street Sweeping - Resident		1 80.00	\$32.80	21-20-23-12-0033
St Paul MN 55116-3707	31 2/10 FT LOT 10 EX N 54 FT LOT 9 AND EX N 54 FT OF W 38 FT LOT 8	Citywide Street Lighting	0.5	9 246.00	\$145.14	
*1398 ST PAUL AVE	AND EX E 2 5/10 FT LOT 6 AND ALL			_	\$355.56	
*Ward: 3	OF LOT 7 BLK 4	*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:	\$355.56		
		Th	nis Payment:	\$0.00		
		Cu	arrent Year Principal:	\$0.00		
		Cu	ırrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$355.56	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mplp White Bear Lake Llc	GRANPORT ADDITION VAC ALLEY	Street Sweeping - Comm	nercial/Art	1.07	103.00	\$110.21	21-28-23-12-0036	
7800 Metro Parkway Ste 300	ADJ AND FOL W 1/2 OF LOT 3 E 2 5/10 FT OF LOT 6 AND ALL OF LOTS 4 AND	Street Sweeping - Reside		0.41	103.00	\$42.23		
Bloomington MN 55425	LOT 5 BLK 4	Citywide Street Lighting	5	0.59	206.00	\$121.54		
*1410 ST PAUL AVE *Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$273.98		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	Payoff Amount:		\$273.98		
Paul E Zenner	GRANPORT ADDITION SUBJ TO	Street Sweeping - Comm	ercial/Art				<u> </u>	
	orri A Steffen ALLEY THE FOL VAC WORCESTER	Alley Sweeping		0.12	190.00	\$22.80	21-20-23-12-0039	
85 Portland Av AVE N OF AND ADJ AND LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting	5	0.59	80.00	\$47.20			
St Paul MN 55102-2220	LUI 9 BLK 0				_	\$155.60		
*1329 ST PAUL AVE		*** Owner and Taxpaye	r ***			\$155.00		
*Ward: 3			Total Assessment: This Payment:			\$155.60		
*Pending as of: 8/21/2020						\$0.00		
		Current Year Principal:				\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amount:			\$155.60		
	GRANPORT ADDITION ALLEY AS	Street Sweeping - Comm	ercial/Art	1.07	307.00	\$328.49		
25 4th St W Rm 1000	VAC IN DOC 457127 AND FOL SUBJ	Alley Sweeping		0.12	123.00	\$14.76	***EXEMPT***	
St Paul MN 55102-1692	TO ALLEY LOT 10 AND ALL OF LOTS 11 12 AND LOT 13 BLK 6	Citywide Street Lighting	Ţ	0.59	307.00	\$181.13	EAEWII I	
*2530 EDGCUMBE RD	IT IZ AND EOT IS BEK. 0					\$524.38		
*Ward: 3		*** Owner and Taxpaye	r ***			**		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$524.38		
			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:					
			Payoff Amour	nt:		\$524.38		

St Luke Luth Church GRANPORT ADDITION LOTS 8 THRU LOT 14 BLK 7 Street Sweeping - Commercial/Art 1.07 123.00 \$131.61 21-28-2	
1807 Field Ave LOT 14 BLK 7 Street Sweeping - Residential Stree 0.41 286.00 \$117.26 \$117.26 \$117.26 \$1807 FIELD AVE \$3490.18	perty ID
1807 Field Ave 107 14 BLK 7 Street Sweeping - Residential Street 0.41 286.00 \$117.26	23-12-0042
*1807 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$490.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$490.18 Conie L Borchardt GRANPORT ADDITION LOT 7 BLK 7 Street Sweeping - Residential Stree	
*Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$490.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$490.18 Conie L Borchardt GRANPORT ADDITION LOT 7 BLK 7 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 21-28-2	
*Pending as of: 8/21/2020 *Total Assessment: \$490.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$490.18 *Conie L Borchardt *GRANPORT ADDITION LOT 7 BLK 7 Street Sweeping - Residential Street 0.41 40.00 \$16.40 21-28-2	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$490.18 Conie L Borchardt GRANPORT ADDITION LOT 7 BLK 7 Street Sweeping - Residential Streε 0.41 40.00 \$16.40 21-28-2	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$490.18 Conie L Borchardt GRANPORT ADDITION LOT 7 BLK 7 Street Sweeping - Residential Streε 0.41 40.00 \$16.40 21-28-2	
Current Year Interest: \$0.00 Payoff Amount: \$490.18 Conie L Borchardt GRANPORT ADDITION LOT 7 BLK 7 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 21-28-2	
Payoff Amount: \$490.18 Conie L Borchardt GRANPORT ADDITION LOT 7 BLK 7 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 21-28-2	
Conie L Borchardt GRANPORT ADDITION LOT 7 BLK 7 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 21-28-2	
1783 Field Ave Citywide Street Lighting 0.59 40.00 \$23.60	23-12-0043
7 6 6	
St Paul MN 55116-2727 \$40.00	
*1783 FIELD AVE *** Owner and Taxpayer ***	
*Ward: 3 Total Assessment: \$40.00	
*Pending as of: 8/21/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$40.00	
F.O.D. Enterprises Llo. GRANPORT ADDITION LOT 5 BLK. 7 Street Sweeping - Residential Street 0.41 40.00 \$16.40 21.20.2	
E O D Enterprises Etc 21-28-2	23-12-0045
200 Zenington i kny i v	
\$40.00 \$40.00 \$40.00 \$40.00	
*Ward: 3 Total Assessment: \$40.00	
*Pending as of: 8/21/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$40.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony Beckman	GRANPORT ADDITION LOT 4 BLK 7	Street Sweeping - Reside		0.41	40.00	\$16.40	21-28-23-12-0046
1771 Field Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2727					_	\$40.00	
*1771 FIELD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	\$40.00			
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amo	unt:		\$40.00	
	GRANPORT ADDITION LOT 2 BLK 7	Street Sweeping - Reside	ential Stree				<u></u>
1763 Field Ave		Citywide Street Lighting		0.59	40.00	\$23.60	21-20-25-12-00-40
St Paul MN 55116-2727					_	\$40.00	
*1763 FIELD AVE		*** Owner and Taxpaye	er ***			******	
*Ward: 3			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:	\$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$40.00	
	GRANPORT ADDITION W 10 FT OF	Street Sweeping - Reside	 ential Streε				
1759 Field Ave	VAC WHEELER ST ADJ AND LOT 1	Citywide Street Lighting		0.59	50.00	\$29.50	21-20-25-12-004)
St Paul MN 55116-2727	BLK 7				_	\$50.00	
*1759 FIELD AVE		*** Owner and Taxpaye	er ***			******	
*Ward: 3			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sarah Christine Fahey	GRANPORT ADDITION LOT 14 BLK	Street Sweeping - Resid	ential Stree	0.41	57.00	\$23.37	21-28-23-12-0051	
Sean Paul Miller	8	Citywide Street Lighting	g	0.59	57.00	\$33.63		
1753 Field Ave						\$57.00		
St Paul MN 55116-2725		*** Owner and Taxpaye	er ***					
*1753 FIELD AVE			Total Assessn	nent:		\$57.00		
*Ward: 3		This Payment:				\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$57.00		
	GRANPORT ADDITION LOTS 11 &	Street Sweeping - Resid	ential Stree	0.41			<u></u>	
1745 Field Ave	LOT 12 BLK 8	Citywide Street Lighting	g	0.59	80.00	\$47.20	21 20 20 12 0000	
St Paul MN 55116-2725						\$80.00		
*1745 FIELD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn	nent:		\$80.00		
*Pending as of: 8/21/2020			:		\$0.00			
			Principal:		\$0.00			
			Current Year			\$0.00		
			Payoff Amou	int:		\$80.00		
	GRANPORT ADDITION LOT 10 BLK	Street Sweeping - Resid	ential Stree				<u> </u>	
1737 Field Ave	8	Citywide Street Lighting		0.59	40.00	\$23.60	21-20-23-12-0034	
St Paul MN 55116-2725					:	\$40.00		
*1737 FIELD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn	nent:	-	\$40.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	int:		\$40.00		

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Mckinley Hamblin	GRANPORT ADDITION LOTS 8 AND LOT 9 BLK 8	Street Sweeping - Reside		0.41	80.00	\$32.80	21-28-23-12-0055	
Lorrine Hamblin	LOT 9BLK 8	Citywide Street Lighting		0.59	80.00	\$47.20		
1727 Field Ave St Paul MN 55116-2725		*** Owner and Taxpayer	. ***			\$80.00		
*1727 FIELD AVE		Total Assessment:			\$80.00			
*Ward: 3				ent:				
*Pending as of: 8/21/2020			This Payment:			\$0.00		
C			Current Year Pi Current Year In	_		\$0.00		
			Current Year In Payoff Amoun		\$0.00	\$0.00 \$80.00		
Robert J Eisbach Diane L Eisbach 1715 Field Ave St Paul MN 55116-2725 *1715 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020	GRANPORT ADDITION LOT 4 BLK 8	,		rincipal:	40.00	\$16.40 \$23.60 \$40.00 \$40.00 \$0.00 \$0.00 \$0.00		
Vicente Gonzalez	GRANPORT ADDITION LOTS 2 AND LOT 3 BLK 8	Street Sweeping - Reside		0.41	80.00	\$40.00		
Maria N Gonzalez	LOT 3 BLK 8	Citywide Street Lighting		0.59	80.00	\$47.20		
1709 Field Ave St Paul MN 55116-2725		*** Owner and Taxpayer	. ***			\$80.00		
*1709 FIELD AVE		•			-			
*Ward: 3			Total Assessme	ent:		\$80.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
6			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
]	Payoff Amoun	t:		\$80.00		

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Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
Gregory Haywood	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	21-28-23-12-0062
Kristina Haywood	CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1710 Field Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2724		*** Owner and Taxpayer	. ***			\$56.00	
*1710 FIELD AVE *Ward: 3		· -					
*Pending as of: 8/21/2020			Total Assessment	t:		\$56.00	
1 chang as 61. 6/21/2020			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$56.00	
Blake R Peterson	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	
Alanna G Schaumberg	CITY OF ST. PAUL LOT 5 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1720 Field Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2724						\$56.00	
*1720 FIELD AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessment	t:		\$56.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$56.00	
Virginia Mae Burwell	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	<u>21-28-23-12-0065</u>
1724 Field Ave	CITY OF ST. PAUL LOT 6 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	21-20-25-12-0005
St Paul MN 55116-2724		Citywide Street Lighting		0.59	50.00	\$29.50	
*1724 FIELD AVE					_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessment	t:	-	\$56.00	
		П	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah L Bassett	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-28-23-12-0066
1728 Field Ave	CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2724		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1728 FIELD AVE					_	\$56.00	
*Ward: 3		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.00	
— — — — — — — Wilfredo Nieves Jr	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
Migdalia Nieves	CITY OF ST. PAUL LOT 9 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	21 20 20 12 0000
1738 Field Ave		Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
St Paul MN 55116-2724						\$56.00	
*1738 FIELD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
Elijah J Neumann	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
April J Neumann	CITY OF ST. PAUL EX W 2 FT LOT 11	Alley Sweeping		0.12	48.00	\$5.76	21-20-25-12-0070
1750 Field Ave	BLK 1	Citywide Street Lighting	5	0.59	48.00	\$28.32	
St Paul MN 55116-2724						\$53.76	
*1750 FIELD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$53.76	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.76	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Peter Ignatowicz	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	<u>21-28-23-12-0073</u>
Erin Ignatowicz	CITY OF ST. PAUL LOT 14 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1749 Sheridan Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2729		*** Owner and Taxpayer	. ***			\$56.00	
*1749 SHERIDAN AVE *Ward: 3					-		
* ward: 3 *Pending as of: 8/21/2020			Total Assessmen	nt:		\$56.00	
1 chaing as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		,	Payoff Amount:	•		\$56.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	
1745 Sheridan Ave	CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2729		Citywide Street Lighting		0.59	50.00	\$29.50	
*1745 SHERIDAN AVE						\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		_ 1	Total Assessment: This Payment:				
		7					
		(Current Year Principal:			\$0.00	
		(Current Year Interest:				
		1	Payoff Amount:	:		\$56.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	50.00	\$20.50	
1741 Sheridan Ave	CITY OF ST. PAUL LOT 16 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	21-20-23-12-0073
St Paul MN 55116-2729		Citywide Street Lighting		0.59	50.00	\$29.50	
*1741 SHERIDAN AVE					_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessmen	nt:	-	\$56.00	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Matthew M Zinser	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	46.00	\$18.86	21-28-23-12-0077	
1733 Sheridan Ave	CITY OF ST. PAUL W 46 FT OF LOT 18 BLK 1	Alley Sweeping		0.12	46.00	\$5.52		
St Paul MN 55116-2729	DLK I	Citywide Street Lighting		0.59	46.00	\$27.14		
*1733 SHERIDAN AVE					_	\$51.52		
*Ward: 3		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$51.52		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$51.52		
Nicholas A Bertrand	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u></u>	
1727 Sheridan Ave	an Ave CITY OF ST. PAUL E 4 FT OF LOT 18 AND ALL OF LOT 19 BLK 1	Alley Sweeping		0.12	54.00	\$6.48	21-20-23-12-0070	
St Paul MN 55116-2729		Citywide Street Lighting		0.59	54.00	\$31.86		
*1727 SHERIDAN AVE					_	\$60.48		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	nt:	-	\$60.48		
		•	This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$60.48		
Beverlee Shellum	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	- — — — ential Stree				<u></u>	
Keith Shellum	CITY OF ST. PAUL LOT 20 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	21-20-23-12-00/9	
1721 Sheridan Ave		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55116-2729						\$56.00		
*1721 SHERIDAN AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		;	Total Assessme	nt:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
		1	Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cassandra A Nordstrom Swan	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residentia		50.00	\$20.50	21-28-23-12-0080	
Kyle T Swan	CITY OF ST. PAUL LOT 21 BLK 1	Alley Sweeping	0.12	50.00	\$6.00		
1715 Sheridan Ave		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55116-2729 *1715 SHERIDAN AVE		*** Owner and Taxpayer **	**		\$56.00		
*Ward: 3		· · ·	tal Assessment:		\$56.00		
*Pending as of: 8/21/2020			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$56.00		
Andrea C Carroll-Franck	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 1	Street Sweeping - Commerc		60.50	\$64.74	21-28-23-12-0083	
1703 Sheridan Ave	CITT OF ST. PAUL LOT 24 BLK T	Street Sweeping - Residentia		25.00	\$10.25		
St Paul MN 55116-2729		Alley Sweeping Citywide Street Lighting	0.12 0.59	50.00 85.50	\$6.00 \$50.45		
*1703 SHERIDAN AVE		Citywide Street Lighting	0.39	85.50	\$131.44		
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Tot	\$131.44				
		Thi	is Payment:	\$0.00			
		Cu	\$0.00				
		Cu	\$0.00				
		Pa	yoff Amount:		\$131.44		
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residentia				<u></u>	
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	21-20-23-12-0000	
St Paul MN 55116-2726		Citywide Street Lighting	0.59	50.00	\$29.50		
*1774 FIELD AVE				_	\$56.00		
*Ward: 3		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020		Tot	tal Assessment:	-	\$56.00		
		Thi	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Erin Michele Coscio	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residenti	al Stree 0.41	100.00	\$41.00	21-28-23-12-0088
1788 Field Ave	CITY OF ST. PAUL LOTS 6 AND LOT 7 BLK 2	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55116-2726	2	Citywide Street Lighting	0.59	100.00	\$59.00	
*1788 FIELD AVE					\$112.00	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$112.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$112.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residenti	al Streε 0.41			
Aaron R Hinds	CITY OF ST. PAUL LOT 8 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	21-20-23-12-000)
1794 Field Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2726				_	\$56.00	
*1794 FIELD AVE		*** Owner and Taxpayer **	**		******	
*Ward: 3		To	tal Assessment:	\$56.00		
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:	\$56.00		
Bryce Fornes-Bates	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Commerc	<u></u>			<u> </u>
Paul Bates	CITY OF ST. PAUL W 1/2 OF LOT 11	Street Sweeping - Residenti		24.00	\$9.84	21-20-25-12-0072
1816 Field Ave	AND EX RD LOT 12 BLK 2	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55116-2726		Citywide Street Lighting	0.59	85.00	\$50.15	
*1816 FIELD AVE				_	\$131.02	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$131.02	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$131.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Amanda M Tysoski	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-28-23-12-0095	
Robert Ja Dipietro	CITY OF ST. PAUL LOT 15 BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
1807 Sheridan Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55116-2731						\$56.00		
*1807 SHERIDAN AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment	: :		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	int:		\$56.00		
John W Curlott	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	– – – – ential Stree			<u>\$27.88</u>		
Betty J Curlott	CITY OF ST. PAUL EX W 32 FT LOT 17 AND ALL OF LOT 18 BLK 2	Alley Sweeping		0.12	68.00	\$8.16	21-20-23-12-0090	
1791 Sheridan Ave		Citywide Street Lighting	3	0.59	68.00	\$40.12		
St Paul MN 55116-2731					_	\$76.16		
*1791 SHERIDAN AVE		*** Owner and Taxpaye	er ***			Ψ, σ.10		
*Ward: 3			Total Assessn	nent:	<u> </u>	\$76.16		
*Pending as of: 8/21/2020			This Payment		\$0.00			
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$76.16		
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside						
Kim L Rauser	CITY OF ST. PAUL LOT 19 BLK 2	Alley Sweeping - Reside	ciillai Succ	0.41	50.00	\$6.00	21-28-23-12-0099	
1783 Sheridan Ave St Paul MN 55116-2731		Citywide Street Lighting	3	0.59	50.00	\$29.50		
*1783 SHERIDAN AVE		,	7		_	\$56.00		
*Ward: 3		*** Owner and Taxpaye	er ***			\$30.00		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Clyde Dessonville	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-28-23-12-0101
1773 Sheridan Ave	CITY OF ST. PAUL LOT 21 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2731		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1773 SHERIDAN AVE					_	\$56.00	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$56.00	
Manson J Lambright	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u></u>
Etta S Lambright	CITY OF ST. PAUL LOT 22 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	21-20-23-12-0102
1769 Sheridan Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55116-2731						\$56.00	
*1769 SHERIDAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3		Total Assessment:				\$56.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$56.00	
Daniel D Thorson	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside					
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2	Alley Sweeping	ciitiai Sticc	0.12	50.00	\$6.00	21-28-23-12-0103
St Paul MN 55116-2731		Citywide Street Lighting	Ĭ	0.59	50.00	\$29.50	
*1763 SHERIDAN AVE		, ,			_	\$56.00	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ50.00	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven H Hoelzel Judith C Hoelzel	GRANPORT ADDITION EX W 20 FT; LOT 11 & ALL OF LOT 9 & LOT 10 BLK 2	Street Sweeping - Resid		0.41 0.59	102.00 102.00	\$41.82 \$60.18	21-28-23-12-0105
1801 Morgan Ave St Paul MN 55116-2721	2	*** Owner and Taxpay	er ***		_	\$102.00	
*1801 MORGAN AVE			Total Assessme	ent:		\$102.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$102.00	
Aaron R Spencer	GRANPORT ADDITION W 1/2 OF	Street Sweeping - Resid		0.41	33.00	\$13.53	21-28-23-12-0107
Claudia J Spencer	WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT	Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
1759 Morgan Ave St Paul MN 55116-2809	ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	***			\$33.00	
*1759 MORGAN AVE		Owner and Taxpay					
*Ward: 3			Total Assessme			\$33.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
7 Chang as of. 6/21/2020			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$33.00	
Yohannes Tegbaru	GRANPORT ADDITION E 1/2 OF	Street Sweeping - Resid	dential Stree	0.41	33.00	\$13.53	
1757 Morgan Ave	WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT	Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
St Paul MN 55116-2721 *1757 MORGAN AVE	ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	er ***		_	\$33.00	
*Ward: 3			Total Assessme	ent:	-	\$33.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$33.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 22
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jewish Community Cntr St Paul 1375 St Paul Ave	REGISTERED LAND SURVEY 529 TRACT A	Street Sweeping - Comm Citywide Street Lighting		1.07	1,177.00 1,177.00	\$1,259.39 \$694.43	21-28-23-12-0112
St Paul MN 55116-2828 *1375 ST PAUL AVE		*** Owner and Taxpaye	r ***			\$1,953.82	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessi	ment:	-	\$1,953.82	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$1,953.82	
Soo Line Railroad Co	REGISTERED LAND SURVEY 529	Street Sweeping - Comm	ercial/Art				
Attn Tax Department	TRACT B	Citywide Street Lighting		0.59	99.00	\$58.41	21-28-23-12-0113
120 S 6th St Flr 7					_	\$164.34	
Minneapolis MN 55402-1803		*** Owner and Taxpaye	r ***				
*0 DAVERN ST *Ward: 3			Total Assessi	ment:	-	\$164.34	
*Ward: 3 *Pending as of: 8/21/2020			This Paymen			\$0.00	
1 Chang as 61. 6/21/2020		Current Year Principal: \$0.00 Current Year Interest: \$0.00					
			Interest: unt:		\$0.00 \$164.34		
Soo Line Railroad Co	GRANPORT ADDITION LOTS 14 THRU	Street Sweeping - Comm		1.07	131.00	\$140.17	21-28-23-12-0114
Attn Tax Department	LOT 19 BLK 6	Citywide Street Lighting	5	0.59	131.00	\$77.29	
120 S 6th St Flr 7 Minneapolis MN 55402-1803		*** Owner and Taxpaye	· ***			\$217.46	
*0 EDGCUMBE RD		1 7					
*Ward: 3			Total Assessi This Paymen			\$217.46 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	

Payoff Amount:

\$217.46

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary M Devitt 1741 Morgan Ave	GRANPORT ADDITION THE E 17.98 FT OF LOT 11 BLK 1 & THAT PART OF	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	24.00 24.00	\$9.84 \$14.16	21-28-23-12-0117
St Paul MN 55116-2721	LOT 10 BLK 1 LYING WLY OF THE E 34.02 FT THEREOF					\$24.00	
*1741 MORGAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessm	ent:		\$24.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$24.00	
	GRANPORT ADDITION THE E 34.02 FT		ential Stree	0.41			<u> </u>
1739 Morgan Ave	OF LOT 10 BLK 1	Citywide Street Lighting		0.59	34.00	\$20.06	21-20-23-12-0110
St Paul MN 55116-2721					_	\$34.00	
*1739 MORGAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$34.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$34.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resident	ential Stree	0.41	50.00		<u> </u>
Allison Goldsmith	CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	21 20 20 10 000,
1794 Sheridan Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55116-2730					<u>=</u>	\$56.00	
*1794 SHERIDAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Patrick Joseph Mccarty	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residenti			\$20.50	21-28-23-13-0009
1812 Sheridan Ave	CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.13		\$6.00	
St Paul MN 55116-2730		Citywide Street Lighting	0.5	9 50.00	\$29.50	
*1812 SHERIDAN AVE					\$56.00	
*Ward: 3		*** Owner and Taxpayer *	**	_		
*Pending as of: 8/21/2020		To	otal Assessment:		\$56.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$56.00	
Darlene C Aspley	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX RD LOT 12 BLK	Street Sweeping - Commerc			\$66.34	21-28-23-13-0010
2590 Edgcumbe Rd	3	Street Sweeping - Residenti			\$4.72 \$2.76	
St Paul MN 55116-2772		Alley Sweeping Citywide Street Lighting	0.1:		\$43.37	
*2590 EDGCUMBE RD		Citywide Succt Lighting	0.5	75.50		
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	**		\$117.19	
1 chaing as 01. 6/21/2020			otal Assessment:	\$117.19		
			is Payment:	\$0.00		
			irrent Year Principal:	\$0.00		
			irrent Year Interest:	\$0.00		
			yoff Amount:		\$117.19	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Commerce	cial/Art 1.0	7 62.00	\$66.34	
Julie A Wynn	CITY OF ST. PAUL SUBJ TO RD, LOT 13	Street Sweeping - Residenti	ial Stree 0.4	1 34.00	\$13.94	
1811 Wordsworth Ave	& EX E 5 FT LOT 14 BLK 3	Alley Sweeping	0.1		\$8.16	
St Paul MN 55116-2735		Citywide Street Lighting	0.5	9 96.00	\$56.64	
*1811 WORDSWORTH AVE					\$145.08	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:		\$145.08	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$145.08	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Daniel J Corely	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	21-28-23-13-0013
1801 Wordsworth Ave	CITY OF ST. PAUL LOT 16 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2735		Citywide Street Lighting		0.59	50.00	\$29.50	
*1801 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpayer	***			\$56.00	
*Pending as of: 8/21/2020		- · · <u>-</u> ·	Total Assessmen	nt:		\$56.00	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	terest:	\$0.00		
		1	Payoff Amount	:		\$56.00	
Providence Homes Llc	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree		50.00	\$20.50	<u></u>
1800 Hampshire Ave	CITY OF ST. PAUL LOT 17 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	21-20-25-15-0014
St Paul MN 55116-2478		Citywide Street Lighting		0.59	50.00	\$29.50	
*1795 WORDSWORTH AVE						\$56.00	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		7	Total Assessment: This Payment: Current Year Principal:				
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$56.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree		50.00	\$20.50	<u></u>
Nicholas Shutterly	CITY OF ST. PAUL LOT 18 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	21-20-25-15-0015
1791 Wordsworth Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2735						\$56.00	
*1791 WORDSWORTH AVE		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessmen	nt:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Sharon Stakas-Short	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	<u> </u>
Chris M Short	CITY OF ST. PAUL LOT 19 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
1785 Wordsworth Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2735 * 1785 WORDSWORTH AVE		*** Owner and Taxpayer	***			\$56.00	
*Ward: 3		· · -	Γotal Assessment	+ •	-	\$56.00	
*Pending as of: 8/21/2020			Total Assessment:	ι.		\$0.00	
			Tinis Fayment. Current Year Prir	ncinal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$56.00	
Storm L Gregorich	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	50.00 50.00	\$20.50	21-28-23-13-0017
1777 Wordsworth Ave	CITT OF ST. TROP EOT 20 BERC 3	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00	\$6.00 \$29.50	
St Paul MN 55116-2735		Citywide Street Lighting		0.39	50.00		
*1777 WORDSWORTH AVE		*** Owner and Taxpayer	***			\$56.00	
*Ward: 3							
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:				
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$56.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residen	 ntial Streε	0.41			<u></u>
1577 Cedar Ln	CITY OF ST. PAUL LOT 21 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	21-20-23-13-0010
Newport MN 55055-1069		Citywide Street Lighting		0.59	50.00	\$29.50	
*1773 WORDSWORTH AVE						\$56.00	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessment	t:	_	\$56.00	
			This Payment:			\$0.00	
			Current Year Prir	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
John O Kasal	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	58.00	\$23.78	21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3	Alley Sweeping		0.12	58.00	\$6.96	
1767 Wordsworth Ave		Citywide Street Lighting		0.59	58.00	\$34.22	
St Paul MN 55116-2735 F 1767 WORDSWORTH AVE		*** Owner and Taxpayer	***			\$64.96	
Ward: 3			Total Assessment:			\$64.96	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Principal:				
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amoun	t:		\$64.96	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41			<u> </u>
nalisa M Kertes CITY OF	CITY OF ST. PAUL EX W 7 1/2 FT AND	Alley Sweeping		0.12	40.00	\$4.80	21-20-25-15-0020
763 Wordsworth Ave	EX E 2 1/10 FT LOT 23 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2735					_	\$44.80	
*1763 WORDSWORTH AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:				\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		P	Payoff Amoun	t:		\$44.80	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Comme	ercial/Art	1.07			
1319 Davern St	CITY OF ST. PAUL N 1/2 OF LOTS 1	Street Sweeping - Residen		0.41	50.00	\$20.50	21-20-25-15-0025
St Paul MN 55116-2736	AND LOT 2 BLK 4	Citywide Street Lighting		0.59	81.00	\$47.79	
*1319 DAVERN ST						\$101.46	
Ward: 3		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$101.46	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$101.46	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Raechel E Mcmahon	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	
1710 Sheridan Ave	CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-5728		Citywide Street Lighting		0.59	50.00	\$29.50	
*1710 SHERIDAN AVE		this o	ata ata ata		_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	• ***				
*Pending as of: 8/21/2020		-	Total Assessmen	ıt:		\$56.00	
			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$56.00	
Christopher Bedsted	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	<u></u>
Emily Bedsted	CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	21 20 20 10 0023
1714 Sheridan Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2728						\$56.00	
*1714 SHERIDAN AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		- -	Total Assessmen	ıt:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$56.00	
Scott R Nelson	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————		\$20.50	
1724 Sheridan Ave	CITY OF ST. PAUL LOT 6 BLK 4	Alley Sweeping	inar Sirec	0.12	50.00	\$6.00	21-28-23-13-002/
St Paul MN 55116-2728		Citywide Street Lighting		0.59	50.00	\$29.50	
*1724 SHERIDAN AVE					_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	. ***			45.000	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$56.00	
		-	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
]	Payoff Amount:	:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Martin J Vievering	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-28-23-13-0028
Amanda L Vievering	CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
1730 Sheridan Ave		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55116-2728						\$56.00	
*1730 SHERIDAN AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 3 *Pending as of: 8/21/2020			Total Assessmen	nt:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:	:		\$56.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u></u>
Molly Haan	CITY OF ST. PAUL LOT 8 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
20885 Iran Ave		Citywide Street Lighting	5	0.59	50.00	\$29.50	
Lakeville MN 55044-5923						\$56.00	
*1734 SHERIDAN AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessmen	nt:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:	:		\$56.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	——————————————————————————————————————		<u>\$20.50</u>	<u></u>
Christine A Borgerson	CITY OF ST. PAUL LOT 9 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	21-20-25-15-0050
1740 Sheridan Ave		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55116-2728						\$56.00	
*1740 SHERIDAN AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessmen	nt:	•	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	86.50	\$35.47	
1748 Sheridan Ave	CITY OF ST. PAUL W 6 FT OF LOT 11	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55116-2728	AND ALL OF LOT 12 BLK 4	Citywide Street Lighting	5	0.59	86.50	\$51.04	
*1748 SHERIDAN AVE						\$92.39	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$92.39	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$92.39	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree				
1340 Wheeler St S	CITY OF ST. PAUL LOT 13 BLK 4	Alley Sweeping		0.12	43.00	\$5.16	21-20-23-13-0033
St Paul MN 55116-2732		Citywide Street Lighting	<u> </u>	0.59	83.50	\$49.27	
*1340 WHEELER ST S					<u> </u>	\$88.67	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$88.67	
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$88.67	
	HOMECROET AN ADDITION TO THE	Street Sweeping - Reside					
Dadders Estates Llc	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 4	Alley Sweeping	ential Street	0.41	50.00	\$6.00	21-28-23-13-0034
351 Kellogg Blvd E St Paul MN 55101-1411		Citywide Street Lighting	ŗ	0.59	50.00	\$29.50	
*1749 WORDSWORTH AVE		, ,	,		_	\$56.00	
*Ward: 3		*** Owner and Taxpaye	r ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
John H Kowalski	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	21-28-23-13-0035
Leola A Kowalski	CITY OF ST. PAUL EX E 2 FT LOT 15 BLK 4	Alley Sweeping		0.12	48.00	\$5.76	
1745 Wordsworth Ave	DER 4	Citywide Street Lighting	7	0.59	48.00	\$28.32	
St Paul MN 55116-2733						\$53.76	
*1745 WORDSWORTH AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessme	nt:		\$53.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year In			\$0.00	
			Payoff Amount	t:		\$53.76	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	 ential Streε				
Co Havenbrook Homes 3505 Koger Blvd Ste 400	CITY OF ST. PAUL E 2 FT OF LOTS 15	Alley Sweeping		0.12	52.00	\$6.24	21 20 20 10 0000
	AND ALL OF LOT 16 BLK 4	Citywide Street Lighting	7	0.59	52.00	\$30.68	
Duluth GA 30096-7672						\$58.24	
*1739 WORDSWORTH AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	nt:		\$58.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$58.24	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u></u>
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	Alley Sweeping		0.12	52.00	\$6.24	21-20-25-15-0057
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	Citywide Street Lighting	7	0.59	52.00	\$30.68	
*1727 WORDSWORTH AVE					_	\$58.24	
*Ward: 3		*** Owner and Taxpayer	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$58.24	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$58.24	

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Owner or Taxpayer	Property Description	Item Description	Unit R	<u>late</u>	Quantity	Charge Amts	Property ID	
Mary E Stoick	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residentia		0.41	40.00	\$16.40	21-28-23-13-0040	
Marcus Stoick	CITY OF ST. PAUL W 40 FT OF LOT 20 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
3020 Woodlack Ln	BER 4	Citywide Street Lighting	0.).59	40.00	\$23.60		
Eagan MN 55121-1915						\$44.80		
*1723 WORDSWORTH AVE		*** Owner and Taxpayer **	**		_			
*Ward: 3		To	tal Assessment:			\$44.80		
*Pending as of: 8/21/2020		Th	is Payment:			\$0.00		
		Cu	rrent Year Principal	ıl:		\$0.00		
		Cu	rrent Year Interest:	:		\$0.00		
		Pa	yoff Amount:			\$44.80		
M J Enterprises Llc	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Commerc		.07	192.00	\$205.44	21-28-23-13-0041	
7000 Gleason Rd	CITY OF ST. PAUL EX W 40 FT LOT 20 AND ALL OF LOTS 21 22 AND LOT 23	Street Sweeping - Residentia).41	85.00	\$34.85		
Edina MN 55439-1605	BLK 4	Alley Sweeping		0.12	210.00	\$25.20		
*2545 7TH ST W		Citywide Street Lighting West 7th/Munster to Madiso		0.59	277.00	\$163.43		
*Ward: 3		West /th/Munster to Madiso	on ASL 0.	0.94	147.00	\$138.18		
*Pending as of: 8/21/2020		*** O 1 T **	k k			\$567.10		
		*** Owner and Taxpayer **	r					
			tal Assessment:	\$567.10				
			is Payment:	\$0.00				
			rrent Year Principal		\$0.00			
			rrent Year Interest:	\$0.00				
		Pa	yoff Amount:			\$567.10		
Krystle Cooper	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2	Street Sweeping - Residentia Alley Sweeping).41).12	106.50 93.00	\$43.67 \$11.16	21-28-23-13-0042	
1347 Wheeler St S	BLK 6	Citywide Street Lighting).12).59	106.50	\$62.84		
St Paul MN 55116-2753		City wide Succe Eighting	0.	,				
*1347 WHEELER ST S *Ward: 3		*** Owner and Taxpayer **	**			\$117.67		
*Pending as of: 8/21/2020		Tar	tal Assessment:	\$117.67				
-				\$0.00				
		This Payment: Current Year Principal:				\$0.00		
			rrent Year Interest:			\$0.00		
			yoff Amount:			\$117.67		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mohamud Ali 1768 Wordsworth Ave St Paul MN 55116-2734	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	21-28-23-13-0043
*1768 WORDSWORTH AVE *Ward: 3	*** Owner and Taxpa		er ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assess			\$56.00	
			This Paymer Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$56.00	
Richard M Remter 1774 Wordsworth Ave	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Resid Alley Sweeping	lential Stree		50.00 50.00	\$20.50 \$6.00	21-28-23-13-0044
St Paul MN 55116-2734		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1774 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$56.00 \$0.00 \$0.00 \$0.00 \$56.00	
Alyssa J Youngquist 1786 Wordsworth Ave St Paul MN 55116-2734	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	21-28-23-13-0046
*1786 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year	nt: Principal:		\$56.00 \$0.00 \$0.00 \$0.00	
			Payoff Amo			\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn L Tobin	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
Chad M Knutson	CITY OF ST. PAUL LOT 7 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
1790 Wordsworth Ave		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55116-2734						\$56.00	
*1790 WORDSWORTH AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	
Gina R Carchedi	CITY OF ST. PAUL LOT 9 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	21-20-25-15-004)
1800 Wordsworth Ave		Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
St Paul MN 55116-2734						\$56.00	
*1800 WORDSWORTH AVE		*** Owner and Taxpaye	r ***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Ward: 3			Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	HOMECROET AN ADDITION TO THE	Street Sweeping - Reside		- - - -			
Anita Gail Cohen	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Alley Sweeping - Reside	ential Street	0.41 0.12	50.00	\$6.00	21-28-23-13-0051
1812 Wordsworth Ave St Paul MN 55116-2734		Citywide Street Lighting	r	0.12	50.00	\$29.50	
*1812 WORDSWORTH AVE		enj mae su eet zigning	,	0.00		\$56.00	
*Ward: 3		*** Owner and Taxpaye	r ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$56.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Anita Gail Cohen	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Commercia		60.00	\$64.20	21-28-23-13-0052	
1812 Wordsworth Ave	CITY OF ST. PAUL EX RD LOT 12 BLK	Street Sweeping - Residential		11.50	\$4.72		
St Paul MN 55116-2734	o de la companya de l	Alley Sweeping	0.12	23.00	\$2.76		
*1818 WORDSWORTH AVE		Citywide Street Lighting	0.59	71.50	\$42.19		
*Ward: 3		*** Owner and Taxpayer ***			\$113.87		
*Pending as of: 8/21/2020			Assessment:	-	\$113.87		
			Payment:		\$0.00		
			ent Year Principal:		\$0.00		
			ent Year Interest:	\$0.00			
			off Amount:		\$113.87		
		··•					
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Commercia	1/Art 1.07	60.00		21-28-23-13-0053	
Susan D Gibbons	CITY OF ST. PAUL EX RD LOT 13 AND	Street Sweeping - Residential	Stree 0.41	36.50	\$14.97		
1811 Munster Ave	ALL OF LOT 14 BLK 6	Alley Sweeping	0.12	73.00	\$8.76		
St Paul MN 55116-3001		Citywide Street Lighting	0.59	96.50	\$56.94		
*1811 MUNSTER AVE					\$144.87		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total	Assessment:	\$144.87			
		This	Payment:	\$0.00			
		Curre	ent Year Principal:	\$0.00			
		Curre	ent Year Interest:	\$0.00			
		Payo	off Amount:		\$144.87		
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Residential				<u> </u>	
Danielle Wolf	CITY OF ST. PAUL EX W 10 FT LOT 18	Alley Sweeping	0.12	40.00	\$4.80	21 20 20 10 0007	
1789 Munster Ave	BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55116-3001				_	\$44.80		
*1789 MUNSTER AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total	Assessment:		\$44.80		
*Pending as of: 8/21/2020		This	Payment:	\$0.00			
		Curre	ent Year Principal:	\$0.00			
		Curre	ent Year Interest:		\$0.00		
		Payo	off Amount:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lcda Properties Llc	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Commerci	ial/Art 1.07	105.00	\$112.35	21-28-23-13-0063
18125 27th Ave N	CITY OF ST. PAUL LOT 1 BLK 5	Street Sweeping - Residentia		128.00	\$52.48	
Plymouth MN 55447-1621		Citywide Street Lighting	0.59	233.00	\$137.47	
*2559 7TH ST W		West 7th/Munster to Madiso	on ASL 0.94	105.00	\$98.70	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer **	*		\$401.00	
Tending as 61. 6/21/2020			al Assessment:	=	\$401.00	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$401.00	
Acre Properties Llc	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Commerci	ial/Art 1.07	100.00	\$107.00	21-28-23-13-0064
6 Hawthorne Rd	CITY OF ST. PAUL LOTS 2 AND LOT 3	Street Sweeping - Residentia	al Stree 0.41	85.00	\$34.85	
Hopkins MN 55343-8508	BLK 5	Citywide Street Lighting	0.59	185.00	\$109.15	
*2575 7TH ST W		West 7th/Munster to Madiso	on ASL 0.94	100.00	\$94.00	
*Ward: 3					\$345.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
		\$345.00				
		Thi	\$0.00			
		Cur	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$345.00	
Agelgil Ethiopian Restaurant Llc	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5	Street Sweeping - Commerci Citywide Street Lighting		100.00 100.00	\$107.00 \$59.00	21-28-23-13-0065
2585 7th St W	BLK 5	West 7th/Munster to Madiso	0.59 on ASL 0.94	100.00	\$39.00 \$94.00	
St Paul MN 55116-3027 *2583 7TH ST W		West / the Wallster to Wadiso	11 TISE 0.54		\$260.00	
*Ward: 3		*** Owner and Taxpayer **	*		\$200.00	
*Pending as of: 8/21/2020		Tota	al Assessment:	=	\$260.00	
			s Payment:	\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	rrent Year Interest:	\$0.00		
		Pay	off Amount:		\$260.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin W Rokus 2619 7th St W	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 7	Street Sweeping - Resider		0.41	59.00 59.00	\$24.19 \$34.81	21-28-23-13-0077
St Paul MN 55116-3008 *2619 7TH ST W		*** Owner and Taxpaye	er ***		<u> </u>	\$59.00	
*Ward: 3			Total Assessn	nent:		\$59.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$59.00	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Comm				<u> </u>	<u></u>
Kathleen Spray	CITY OF ST. PAUL LOT 3 BLK 7	Street Sweeping - Reside		0.41	8.00	\$3.28	21-28-23-13-0078
2623 7th St W		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-3008		Citywide Street Lighting	5	0.59	58.00	\$34.22	
*2623 7TH ST W					_	\$96.04	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn			\$96.04	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$96.04	
Kevin R Mattson	HOMECROFT, AN ADDITION TO THE	Alley Sweeping		0.12			<u></u>
2627 7th St W	CITY OF ST. PAUL LOTS 4 & LOT 5				_	\$12.00	
St Paul MN 55116-3008	BLK 7	*** Owner and Taxpaye	er ***			Ψ12.00	
*2627 7TH ST W			Total Assessn	nent:		\$12.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$12.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
 Kurt Miller	HOMECROFT, AN ADDITION TO THE	Alley Sweeping		0.12	100.00	\$12.00	21-28-23-13-0080
2645 7th St W St Paul MN 55116-3008	CITY OF ST. PAUL LOTS 6 AND LOT 7 BLK 7	*** Owner and Taxp	ayer ***		_	\$12.00	
*2645 7TH ST W			Total Assessme	ent:		\$12.00	
*Ward: 3 *Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$12.00	
	HOMECROFT, AN ADDITION TO THE	 Street Sweeping - Co	 mmercial/Art				
1219 Cleveland Ave	CITY OF ST. PAUL EX RD LOT 11 BLK	Street Sweeping - Re		0.41	23.00	\$9.43	21-20-23-13-0002
St Paul MN 55116-2015	7	Alley Sweeping		0.12	27.00	\$3.24	
*1812 MUNSTER AVE		Citywide Street Light	ting	0.59	179.00	\$105.61	
*Ward: 3						\$285.20	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
			Total Assessme	ent:		\$285.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$285.20	
	HOMECROFT, AN ADDITION TO THE	Street Sweeping - Re	sidential Stree	0.41		\$20.50	
804 Munster Ave	CITY OF ST. PAUL SUBJ TO ESMTS	Alley Sweeping	Sidelitiai Stree	0.12	58.00	\$6.96	21-20-23-13-0004
St Paul MN 55116-3002	LOT 13 BLK 7	Citywide Street Light	ting	0.59	50.00	\$29.50	
*1804 MUNSTER AVE						\$56.96	
Ward: 3		*** Owner and Taxp	ayer ***			\$30.70	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.96	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$56.96	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
John S Lesneau 1800 Munster Ave St Paul MN 55116-3002	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 14 BLK 7	Street Sweeping - Residenti Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	118.00 142.00 118.00	\$48.38 \$17.04 \$69.62	21-28-23-13-0085
*1800 MUNSTER AVE *Ward: 3		*** Owner and Taxpayer *	***		_	\$135.04	
*Pending as of: 8/21/2020			otal Assessment:		=	\$135.04	
			nis Payment:			\$0.00	
		Cu	urrent Year Princip	al:	\$0.00		
			urrent Year Interes	t:		\$0.00	
		Pa	ayoff Amount:			\$135.04	
Gateway Apartments Lp	GATEWAY VILLAGE LOT 1 BLK 2	Street Sweeping - Commerce	 cial/Art	1.07	253.00		
15734 Foilage Ave		Street Sweeping - Residenti	ial Stree	0.41	1,429.00	\$585.89	
Apple Valley MN 55124-3343		Citywide Street Lighting		0.59	1,682.00	\$992.38	
*1401 DAVERN ST					_	\$1,848.98	
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To			\$1,848.98		
			nis Payment:			\$0.00	
			urrent Year Princip			\$0.00	
		Cu	urrent Year Interes	t:		\$0.00	
		Pa	ayoff Amount:			\$1,848.98	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerce	 cial/Art	1.07			<u></u>
824 Buzzard Lake Trl	NO.101	Street Sweeping - Resident	ial Stree	0.41	2.98	\$1.22	21 20 20 10 01 12
Fort Worth TX 76120-2016		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 101						\$6.24	
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020			otal Assessment:		-	\$6.24	
			nis Payment:			\$0.00	
		Cu	urrent Year Princip	al:		\$0.00	
			urrent Year Interes	t:		\$0.00	
		Pa	ayoff Amount:			\$6.24	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mark F Bublitz	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commen	rcial/Art	1.07	1.96	\$2.10	21-28-23-13-0143
Jill E Bublitz	NO.102	Street Sweeping - Resident	tial Stree	0.41	2.98	\$1.22	
1800 Graham Ave Unit 102		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-3290						\$6.24	
*1800 GRAHAM AVE 102		*** Owner and Taxpayer *	***				
*Ward: 3		Te	otal Assessme	ent:		\$6.24	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year Interest:				
		P	ayoff Amoun	t:		\$6.24	
Barbara K Hahn Trustee	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer	rcial/Art	1.07			21 29 22 12 0145
1800 Graham Ave Unit 104	NO.104	Street Sweeping - Resident		0.41	2.98	\$1.22	21-28-23-13-0145
St Paul MN 55116-3290		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 104					_	\$6.24	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessme	ent:	-	\$6.24	
		This Payment:				\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year Interest:		=	\$0.00	
		P	ayoff Amoun	t:		\$6.24	
Barbara Clarke	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer		1.07	1.96	\$2.10	21-28-23-13-0147
1800 Graham Ave Unit 106	NO.106	Street Sweeping - Resident	tial Stree	0.41	2.98	\$1.22	
St Paul MN 55116-3290		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 106						\$6.24	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Te	otal Assessme	ent:		\$6.24	
		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	ayoff Amoun	t:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
William Lindberg	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme	ercial/Art	1.07	1.96	\$2.10	21-28-23-13-0148
1800 Graham Ave Unit 107	NO.107	Street Sweeping - Resider	ntial Stree	0.41	2.98	\$1.22	
St Paul MN 55116-3290		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 107 *Ward: 3		*** Owner and Taxpayer	***			\$6.24	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$6.24	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
Dan Kind	NO.108	Street Sweeping - Resider		0.41	2.98	\$1.22	21-20-25-15-014)
1800 Graham Ave Unit 108		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-3290						\$6.24	
*1800 GRAHAM AVE 108		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessme	ent:	-	\$6.24	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(rincipal:		\$0.00		
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme	ercial/Art	1.07		\$2.10	<u> </u>
1800 Graham Ave Unit 109	NO.109	Street Sweeping - Resider		0.41	2.98	\$1.22	21-20-25-15-0150
St Paul MN 55116-3290		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 109					_	\$6.24	
*Ward: 3		*** Owner and Taxpayer	***			4 0. - 1	
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:	-	\$6.24	
		П	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Dat		Project: 2020SMSP Resolution #:		Assmt: 200025	g	Page 42	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Brendan G Cassidy	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Com	mercial/Art	1.07	1.96	\$2.10	21-28-23-13-0151	
1784 Sunny Slope Ln	NO.110	Street Sweeping - Resid		0.41	2.98	\$1.22		
St Paul MN 55116-2719		Citywide Street Lightin	ng	0.59	4.94	\$2.92		
*1800 GRAHAM AVE 110					_	\$6.24		
*Ward: 3		*** Owner and Taxpay	/er ***		_			
*Pending as of: 8/21/2020			Total Assessn	nent:		\$6.24		
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$6.24		
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Com	— — — — mercial/Art	1.07			<u> </u>	
Susan L Freeman	NO.111	Street Sweeping - Resid	dential Stree	0.41	2.98	\$1.22		
1800 Graham Ave #111		Citywide Street Lightin	ng	0.59	4.94	\$2.92		
St Paul MN 55116-3290					==	\$6.24		
*1800 GRAHAM AVE 111		*** Owner and Taxpay	/er ***					
*Ward: 3			Total Assessn	nent:		\$6.24		
*Pending as of: 8/21/2020			This Payment	: :		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$6.24		
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Com						
Karen Harwood 1800 Graham Ave Unit 112	NO.112	Street Sweeping - Resid		0.41	2.98	\$1.22	21-28-23-13-0153	
St Paul MN 55116-3290		Citywide Street Lightin		0.59	4.94	\$2.92		
*1800 GRAHAM AVE 112		, .	Ü			\$6.24		
*Ward: 3		*** Owner and Taxpay	/er ***			ψ0.24		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$6.24		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$6.24		

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	,		Assmt: 200025	Manager: LM	Page 43	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sarah Hoffman	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0156	
1800 Graham Ave Unit 115	NO.115	Street Sweeping - Reside		0.41	2.98	\$1.22		
St Paul MN 55116-3290		Citywide Street Lighting	5	0.59	4.94	\$2.92		
*1800 GRAHAM AVE 115					_	\$6.24		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$6.24		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$6.24		
Sonia George	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	 nercial/Art			\$2.10	<u> </u>	
John Ashley	NO.116	Street Sweeping - Reside		0.41	2.98	\$1.22	21-26-23-13-0137	
5321 Interlachen Blvd		Citywide Street Lighting		0.59	4.94	\$2.92		
Minneapolis MN 55436-1475					_	\$6.24		
*1800 GRAHAM AVE 116		*** Owner and Taxpaye	er ***			***-		
*Ward: 3			Total Assessm	nent:	-	\$6.24		
*Pending as of: 8/21/2020			This Payment	•		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$6.24		
		- — — — — —						
Denise Turner	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm		1.07	1.96	\$2.10	21-28-23-13-0158	
1800 Graham Ave Unit 117	NO.117	Street Sweeping - Reside		0.41	2.98	\$1.22		
St Paul MN 55116-3290		Citywide Street Lighting	7	0.59	4.94	\$2.92		
*1800 GRAHAM AVE 117						\$6.24		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$6.24		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$6.24		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 44
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Kevin Quicksell	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme	ercial/Art	1.07	1.96	\$2.10	21-28-23-13-0161
1800 Graham Ave 121	NO.121	Street Sweeping - Residen	ntial Stree	0.41	2.98	\$1.22	
St Paul MN 55116-3295		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 121						\$6.24	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessmen	ıt:		\$6.24	
		Т	Γhis Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:	1		\$6.24	
Stefan Klemm	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme		——————————————————————————————————————			
1800 Graham Ave Unit 122	NO.122	Street Sweeping - Resider		0.41	2.98	\$1.22	21-28-25-15-0102
St Paul MN 55116-3295		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 122		,			=	\$6.24	
*Ward: 3		*** Owner and Taxpayer	***			\$0.24	
*Pending as of: 8/21/2020		Total Assessment:				\$6.24	
		Т	Γhis Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Into	-		\$0.00	
		F	Payoff Amount:	•		\$6.24	
Ronald C Buford	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme		1.07	1.96	\$2.10	21-28-23-13-0163
1800 Graham Ave Unit 123	NO.123	Street Sweeping - Residen	ntial Stree	0.41	2.98	\$1.22	
St Paul MN 55116-3295		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 123						\$6.24	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Т	Γotal Assessmen	ıt:		\$6.24	
		Γ	Γhis Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		F	Payoff Amount:	•		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 45	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Anne Hallgren	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Com	mercial/Art	1.07	1.96	\$2.10	21-28-23-13-0165	
1800 Graham Ave 125	NO.125	Street Sweeping - Resid	lential Streε	0.41	2.98	\$1.22		
St Paul MN 55116-3295		Citywide Street Lightin	g	0.59	4.94	\$2.92		
*1800 GRAHAM AVE 125						\$6.24		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$6.24		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$6.24		
Molly Jean Nelson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Com	mercial/Art	1.07	1.96	\$2.10	21-28-23-13-0166	
1800 Graham Ave Unit 126	NO.126	Street Sweeping - Resid	lential Stree	0.41	2.98	\$1.22	21 20 20 10 0100	
St Paul MN 55116-3295		Citywide Street Lightin	g	0.59	4.94	\$2.92		
*1800 GRAHAM AVE 126						\$6.24		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	\$6.24			
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$6.24		
Jeffrey Frank	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Com	mercial/Art	1.07	1.96	\$2.10	21-28-23-13-0168	
1800 Graham Ave #128	NO.128	Street Sweeping - Resid	lential Streε	0.41	2.98	\$1.22		
St Paul MN 55116-3295		Citywide Street Lightin	g	0.59	4.94	\$2.92		
*1800 GRAHAM AVE 128					_	\$6.24		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$6.24		
			This Payment	::		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$6.24		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Wendy S Lerner	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc	ial/Art 1.07	1.96	\$2.10	21-28-23-13-0169	
1800 Graham Ave Unit 129	NO.129	Street Sweeping - Residentia		2.98	\$1.22		
St Paul MN 55116-3295		Citywide Street Lighting	0.59	4.94	\$2.92		
*1800 GRAHAM AVE 129 *Ward: 3		*** Owner and Taxpayer **	**	-	\$6.24		
*Ward: 3 *Pending as of: 8/21/2020					06.24		
			tal Assessment:		\$6.24		
			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:	\$0.00			
		raţ	yoff Amount:		\$6.24		
Saeed Ghasemimehr	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc	ial/Art 1.07	1.96	\$2.10		
1800 Graham Ave #130	NO.130	Street Sweeping - Residentia		2.98	\$1.22	21 20 20 10 0170	
St Paul MN 55116-3295		Citywide Street Lighting	0.59	4.94	\$2.92		
*1800 GRAHAM AVE 130				=	\$6.24		
*Ward: 3		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020			tal Assessment:		\$6.24		
			is Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$6.24		
I Andaron Estamaios I la	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc		1.96		21 20 22 12 0172	
J Anderson Enterprises Llc	NO.133	Street Sweeping - Confinerc		2.98	\$1.22	21-28-23-13-0173	
18076 Cleary Lake Ct Prior Lake MN 55337-8522		Citywide Street Lighting	0.59		\$2.92		
		enj wat succe Eighting	0.09	=			
*1800 GRAHAM AVE 133 *Ward: 3		*** Owner and Taxpayer **	*		\$6.24		
*Pending as of: 8/21/2020		Tot	tal Assessment:	<u> </u>	\$6.24		
		Thi	is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$6.24		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chase Real Estate Llc	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comn	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0174
2140 County Rd 42 W	NO.134	Street Sweeping - Reside		0.41	2.98	\$1.22	
Burnsville MN 55337-6913		Citywide Street Lighting	3	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 134						\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$6.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art				<u> </u>
Joan Oneill	NO.135	Street Sweeping - Reside	ential Stree	0.41	2.98	\$1.22	
1800 Graham Ave Unit 135		Citywide Street Lighting	g	0.59	4.94	\$2.92	
St Paul MN 55116-3295						\$6.24	
*1800 GRAHAM AVE 135		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$6.24	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$6.24	
		Cturet Commission C					
Jennifer R Koewler	CIC NO 584 HIGHLAND POINTE UNIT NO.136	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	1.96 2.98	\$2.10 \$1.22	21-28-23-13-0176
5710 Crescent Park E # 118		Citywide Street Lighting		0.41	2.98 4.94	\$1.22 \$2.92	
Playa Vista CA 90094-2062		City wide Street Lighting	5	0.57	==		
*1800 GRAHAM AVE 136 *Ward: 3		*** Owner and Taxpaye	r ***			\$6.24	
*Pending as of: 8/21/2020		1 7				06.24	
<i>5</i>			Total Assessn			\$6.24 \$0.00	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$6.24	
			i ayon Amou	ш.		JU.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura L Mahlendorf	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0177
1800 Graham Ave Unit 137	NO.137	Street Sweeping - Reside	ential Stree	0.41	2.98	\$1.22	
St Paul MN 55116-3295		Citywide Street Lighting	3	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 137					_	\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$6.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm				\$2.10	
Lindsay C Johnsrud	NO.202	Street Sweeping - Comm		0.41	2.98	\$1.22	21-28-23-13-0181
1800 Graham Ave Unit 202		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-3291		enj mae su ee zigning	,	0.00		\$6.24	
*1800 GRAHAM AVE 202 *Ward: 3		*** Owner and Taxpaye	er ***			\$0.24	
*Pending as of: 8/21/2020			Total Assessn	4.	\$6.24		
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$6.24	
			- 11, - 1 - 1 - 1			4 -1-2	
J Anderson Enterprises Llc	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07		\$2.10	21-28-23-13-0183
18076 Cleary Lake Ct	NO.206	Street Sweeping - Reside	ential Stree	0.41	2.98	\$1.22	21 20 20 10 0100
Prior Lake MN 55337-8522		Citywide Street Lighting	g	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 206					==	\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$6.24	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
			Payoff Amou	int:		\$6.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Todd L Clasen	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Com	mercial/Art	1.07	1.96	\$2.10	21-28-23-13-0187
1800 Graham Ave Unit 210	NO.210	Street Sweeping - Resid	dential Stree	0.41	2.98	\$1.22	
St Paul MN 55116-3291		Citywide Street Lightin	ıg	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 210						\$6.24	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$6.24	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$6.24	
	CIC NO \$94 HICH AND DON'TE UNIT	Street Sweeping - Com				\$2.10	
Mitchell J Stephan	CIC NO 584 HIGHLAND POINTE UNIT NO.212	Street Sweeping - Com-		0.41	2.98	\$2.10 \$1.22	21-28-23-13-0188
1800 Graham Ave Unit 212 St Paul MN 55116-2052		Citywide Street Lightin		0.59	4.94	\$2.92	
		eny was sures Eightin	.6	0.00	-	\$6.24	
*1800 GRAHAM AVE 212 *Ward: 3		*** Owner and Taxpay	er ***			\$0.24	
*Pending as of: 8/21/2020		Total Assessment:				\$6.24	
			This Payment			\$6.24 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$6.24	
			T uy off 7 timot				
— — — — — — — — — — — Yohuru Williams	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Com	mercial/Art	1.07	1.96		21-28-23-13-0192
1800 Graham Ave Unit 219	NO.219	Street Sweeping - Resid	lential Stree	0.41	2.98	\$1.22	21 20 20 10 0172
St Paul MN 55116-3291		Citywide Street Lightin	ıg	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 219						\$6.24	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$6.24	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Pollard	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc	eial/Art 1.07	1.96	\$2.10	<u> </u>
1800 Graham Ave 220	NO.220	Street Sweeping - Residenti	al Stree 0.41	2.98	\$1.22	
St Paul MN 55116-3297		Citywide Street Lighting	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 220					\$6.24	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$6.24	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$6.24	
Janis A Theobald	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerce	<u></u>			
1800 Graham Ave Unit 222	NO.222	Street Sweeping - Residenti		2.98	\$1.22	21-20-23-13-0193
Paul MN 55116-3297		Citywide Street Lighting	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 222					\$6.24	
*Ward: 3		*** Owner and Taxpayer *	ψ0.21			
*Pending as of: 8/21/2020		To	tal Assessment:	•	\$6.24	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerce	<u></u>		\$2.10	
296 Huckleberry Dr	NO.224	Street Sweeping - Residenti		2.98	\$1.22	21-20-23-13-01)/
San Jose CA 95123-4443		Citywide Street Lighting	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 224				_	\$6.24	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	tal Assessment:	•	\$6.24	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 51
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Mark Milstein Trustee	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer	rcial/Art	1.07	1.96	\$2.10	21-28-23-13-0200
Inna Milstein Trustee	NO.227	Street Sweeping - Resident	tial Stree	0.41	2.98	\$1.22	
3772 Ridgewood Dr		Citywide Street Lighting		0.59	4.94	\$2.92	
Eagan MN 55123-1321						\$6.24	
*1800 GRAHAM AVE 227		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessmer	nt:		\$6.24	
*Pending as of: 8/21/2020		Tl	his Payment:			\$0.00	
		Cı	Current Year Principal:			\$0.00	
		Ct	Current Year Interest:				
		Pa	ayoff Amount	: :		\$6.24	
Thomas P Kessler	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer	rcial/Art				<u> </u>
1800 Graham Ave Unit 228	NO.228	Street Sweeping - Resident		0.41	2.98	\$1.22	21-20-23-13-0201
St Paul MN 55116-3297		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 228						\$6.24	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessmer	nt:	-	\$6.24	
		Tl	his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Ct	urrent Year Interest:			\$0.00	
		Pa	ayoff Amount	:		\$6.24	
Ken Persing	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer		1.07	1.96	\$2.10	21-28-23-13-0203
Germaine Persing	NO.230	Street Sweeping - Resident	tial Stree	0.41	2.98	\$1.22	
3052 Dundee Lane		Citywide Street Lighting		0.59	4.94	\$2.92	
Mound MN 55364-9345						\$6.24	
*1800 GRAHAM AVE 230		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessmen	nt:		\$6.24	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
		Cı	urrent Year Pr	incipal:		\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description	Ţ	Jnit Rate	Quantity	Charge Amts	Property ID
Gary L Hendrickx	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc	cial/Art	1.07	1.96	\$2.10	21-28-23-13-0204
Cynthia A Hendrickx	NO.231	Street Sweeping - Residenti	ial Streε	0.41	2.98	\$1.22	
135 E Schlieman Ave		Citywide Street Lighting		0.59	4.94	\$2.92	
Appleton MN 56208-1407						\$6.24	
*1800 GRAHAM AVE 231		*** Owner and Taxpayer *	**				
*Ward: 3		To	otal Assessmen	nt:	-	\$6.24	
*Pending as of: 8/21/2020		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Pr	incipal:	\$0.00		
		Cu	Current Year Interest:			\$0.00	
		Pa	yoff Amount	i :		\$6.24	
Sanjeev Chauhan	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerce		——————————————————————————————————————			
Bimi Bisht Chauhan	NO.238	Street Sweeping - Residenti		0.41	2.98	\$1.22	21-20-23-13-020)
1800 Graham Ave Unit 238		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-3297					_	\$6.24	
*1800 GRAHAM AVE 238		*** Owner and Taxpayer **	**			ψ0. 2 .	
*Ward: 3		To	otal Assessmer	nt:		\$6.24	
*Pending as of: 8/21/2020		Th	nis Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
		Pa	yoff Amount	: :		\$6.24	
		- — — — — — -					
Dianne M Potter	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc		1.07	1.96	\$2.10	21-28-23-13-0211
David L Potter	NO.300	Street Sweeping - Residenti	ial Stree	0.41	2.98	\$1.22	
1800 Graham Ave Unit 300		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-3292						\$6.24	
*1800 GRAHAM AVE 300		*** Owner and Taxpayer *	**				
*Ward: 3		То	otal Assessmen	nt:		\$6.24	
*Pending as of: 8/21/2020		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Pr	incipal:		\$0.00	
		Cu	arrent Year Int	terest:		\$0.00	
		Pa	yoff Amount	: :		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rohan Dayananda	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0213
1800 Graham Ave Unit 302	NO.302	Street Sweeping - Reside		0.41	2.98	\$1.22	
St Paul MN 55116-3292		Citywide Street Lighting	3	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 302					===	\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$6.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$6.24	
Kimberly K Thompson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art			\$2.10	
1800 Graham Ave #304	NO.304	Street Sweeping - Reside		0.41	2.98	\$1.22	21-20-23-13-0213
St Paul MN 55116-3292		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 304						\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$6.24	
			This Payment	•		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$6.24	
Jose Barrios	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm		1.07	1.96	\$2.10	21-28-23-13-0218
1800 Graham Ave Unit 307	NO.307	Street Sweeping - Reside		0.41	2.98	\$1.22	
St Paul MN 55116-3292		Citywide Street Lighting	3	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 307						\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$6.24	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Society Daughters Heart Of Mary	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commo	ercial/Art	1.07	1.96	\$2.10	21-28-23-13-0220
1800 Graham Ave Unit 309	NO.309	Street Sweeping - Residen		0.41	2.98	\$1.22	
St Paul MN 55116-3292		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 309		*** 0 1.77	ילי ילי ילי		_	\$6.24	
*Ward: 3		*** Owner and Taxpayer	• ***				
*Pending as of: 8/21/2020		5	Total Assessme	ent:		\$6.24	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$6.24	
Ann M Mccarthy	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commo	ercial/Art	1.07		\$2.10	<u> </u>
1800 Graham Ave Unit 310	NO.310	Street Sweeping - Resider		0.41	2.98	\$1.22	21-20-23-13-0221
St Paul MN 55116-3292		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 310						\$6.24	
*Ward: 3		*** Owner and Taxpayer	***			**	
*Pending as of: 8/21/2020		- -	Total Assessme	ent:		\$6.24	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amoun	it:		\$6.24	
			- — — —				
Mary J Harty	CIC NO 584 HIGHLAND POINTE UNIT NO.311	Street Sweeping - Commo		1.07	1.96	\$2.10	21-28-23-13-0222
Po Box 16450	10.311	Street Sweeping - Residen		0.41	2.98	\$1.22	
St Paul MN 55116-0450		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 311		detail Co. 177	***			\$6.24	
*Ward: 3		*** Owner and Taxpayer	• ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$6.24	
		-	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	ıt:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 55
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Sutton Place Properties Llc	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0224
1800 Graham Ave Unit 426	NO.313	Street Sweeping - Reside		0.41	2.98	\$1.22	
St Paul MN 55116-1372		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 313					_	\$6.24	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$6.24	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	ercial/Art	1.07		\$2.10	<u> </u>
1800 Graham Ave Unit 315	NO.315	Street Sweeping - Reside		0.41	2.98	\$1.22	21-28-23-13-0220
St Paul MN 55116-3292		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 315					_	\$6.24	
*Ward: 3		*** Owner and Taxpayer	r ***			***-	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$6.24	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$6.24	
Sook Lim	CIC NO 584 HIGHLAND POINTE UNIT NO.316	Street Sweeping - Comm		1.07	1.96	\$2.10	21-28-23-13-0227
1800 Graham Ave Unit 316	10.510	Street Sweeping - Reside		0.41	2.98	\$1.22	
St Paul MN 55116-3292		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 316		**** 0 1 T	***			\$6.24	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$6.24	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Mark E Gerlach	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc	cial/Art	1.07	1.96	\$2.10	21-28-23-13-0228
Patricia W Partridge	NO.317	Street Sweeping - Residenti	ial Streε	0.41	2.98	\$1.22	
1800 Graham Ave Unit 317		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-3292						\$6.24	
*1800 GRAHAM AVE 317		*** Owner and Taxpayer *	**				
Ward: 3		To	otal Assessment:			\$6.24	
*Pending as of: 8/21/2020		Th	nis Payment:			\$0.00	
		Cu	Current Year Principal:				
		Cu	ırrent Year Inter	rest:		\$0.00	
		Pa	nyoff Amount:			\$6.24	
 Ludmila Vinnik	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerce	 cial/Art	1.07		\$2.10	<u></u>
Val Leonard Vinnik	NO.318	Street Sweeping - Residenti		0.41	2.98	\$1.22	21 20 20 10 022)
1800 Graham Ave 318		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-3292						\$6.24	
*1800 GRAHAM AVE 318		*** Owner and Taxpayer *	**				
*Ward: 3		To	otal Assessment:		-	\$6.24	
*Pending as of: 8/21/2020		Th	nis Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		Pa	yoff Amount:			\$6.24	
Patricia A Brady	CIC NO 584 HIGHLAND POINTE UNIT NO.321	Street Sweeping - Commerc		1.07	1.96	\$2.10	21-28-23-13-0231
1800 Graham Ave Unit 321	100.321	Street Sweeping - Residenti	ial Streε	0.41	2.98	\$1.22	
St Paul MN 55116-1371		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 321						\$6.24	
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020			otal Assessment:	:		\$6.24	
			nis Payment:			\$0.00	
			arrent Year Princ	-		\$0.00	
			ırrent Year Inter	rest:		\$0.00	
		Pa	yoff Amount:			\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	P Assmt: 200025	Manager: LM	Page 57
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Anne Elise Myers	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc			\$2.10	21-28-23-13-0232
1800 Graham Ave Unit 322	NO.322	Street Sweeping - Residentia			\$1.22	
St Paul MN 55116-1371		Citywide Street Lighting	0.5	59 4.94	\$2.92	
*1800 GRAHAM AVE 322 *Ward: 3		*** Owner and Taxpayer **	**	_	\$6.24	
*Pending as of: 8/21/2020		Tot	tal Assessment:		\$6.24	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc				<u></u>
1800 Graham Ave Unit 324	NO.324	Street Sweeping - Residentia			\$1.22	21-20-23-13-025-
St Paul MN 55116-1371		Citywide Street Lighting	0.5	59 4.94	\$2.92	
*1800 GRAHAM AVE 324				=	\$6.24	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Tot	tal Assessment:	-	\$6.24	
			is Payment:	\$0.00		
			rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commerc				<u></u>
Marina Guterman	NO.325	Street Sweeping - Residentia			\$1.22	21-20-23-13-0233
1293 Wilderness Curv		Citywide Street Lighting	0.5	59 4.94	\$2.92	
Eagan MN 55123-2814				=	\$6.24	
*1800 GRAHAM AVE 325		*** Owner and Taxpayer **	**			
*Ward: 3		Tot	tal Assessment:	-	\$6.24	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		P Assmt: 200025	Manager: LM	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Katiee M Wandmacher	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0236
1800 Graham Ave Unit 326	NO.326	Street Sweeping - Reside	ential Stree	0.41	2.98	\$1.22	
St Paul MN 55116-1371		Citywide Street Lighting	3	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 326					_	\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$6.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm					<u> </u>
13710 Wellington Cres	NO.327	Street Sweeping - Reside		0.41	2.98	\$1.22	21-26-23-13-023/
Burnsville MN 55337-4337		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 327					_	\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ0.21	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$6.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$6.24	
Liubov Uzun	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm		1.07	1.96	\$2.10	21-28-23-13-0238
1800 Graham Ave Unit 328	NO.328	Street Sweeping - Reside		0.41	2.98	\$1.22	
St Paul MN 55116-1371		Citywide Street Lighting	3	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 328						\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$6.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 59
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alvin E Abrahamson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0239
Bonnie A Abrahamson	NO.329	Street Sweeping - Reside		0.41	2.98	\$1.22	
1800 Graham Ave Unit 329		Citywide Street Lighting	5	0.59	4.94	\$2.92	
St Paul MN 55116-1371						\$6.24	
*1800 GRAHAM AVE 329		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$6.24	
*Pending as of: 8/21/2020			This Payment:	•		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$6.24	
Charles A Belland	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art				
370 Marshall Ave #508	NO.331	Street Sweeping - Reside		0.41	2.98	\$1.22	21-20-23-13-02-11
St Paul MN 55102-1927		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 331					_	\$6.24	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	=	\$6.24	
			This Payment:	:		\$0.00	
			Current Year I	Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$6.24	
Shannon L Mccracken	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm		1.07	1.96	\$2.10	21-28-23-13-0244
1800 Graham Ave Unit 335	NO.335	Street Sweeping - Reside		0.41	2.98	\$1.22	
St Paul MN 55116-1371		Citywide Street Lighting	,	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 335						\$6.24	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	=	\$6.24	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	P Assmt: 200025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Tyrone T Strickland	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer			\$2.10	21-28-23-13-0248
1800 Graham Ave Unit 339	NO.339	Street Sweeping - Resident	ial Stree 0.4	11 2.98	\$1.22	
St Paul MN 55116-1371		Citywide Street Lighting	0.5	59 4.94	\$2.92	
*1800 GRAHAM AVE 339				_	\$6.24	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$6.24	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$6.24	
Gerald L Leclaire	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer				
Shellee A Leclaire	NO.402	Street Sweeping - Resident			\$1.22	21-26-23-13-0231
31498 N 129th Dr		Citywide Street Lighting	0.5		\$2.92	
Peoria AZ 85383-8245				=	\$6.24	
*1800 GRAHAM AVE 402		*** Owner and Taxpayer *	**		ψ0.21	
*Ward: 3		To	otal Assessment:	-	\$6.24	
*Pending as of: 8/21/2020		Th	nis Payment:	\$0.00		
			urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:	\$6.24		
	CICANO SOA HIGHI AND DODUTE AND	Stead Swaring Co.				
Sebastien R Richer	CIC NO 584 HIGHLAND POINTE UNIT NO.403	Street Sweeping - Commer Street Sweeping - Resident			\$2.10 \$1.22	21-28-23-13-0252
Evelyn B Richer		Citywide Street Lighting	1ai Stree 0.2		\$1.22 \$2.92	
4556 Lookout Place Nw		Citywide Street Lighting	0.5	= =		
*1800 GRAHAM AVE 403		*** Owner and Taxpayer *	**		\$6.24	
*Ward: 3		· · · -	otal Assessment:	=	\$6.24	
*Pending as of: 8/21/2020			otal Assessment: nis Payment:		\$6.24 \$0.00	
-			ns Payment: urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest:		\$0.00	
					\$6.24	
		Pa	ayoff Amount:		\$0.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Andrew J Junghans	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme	ercial/Art	1.07	1.96	\$2.10	21-28-23-13-0253
1800 Graham Ave Unit 404	NO.404	Street Sweeping - Residen	ntial Stree	0.41	2.98	\$1.22	
St Paul MN 55116-3293		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 404 *Ward: 3		*** Owner and Taxpayer	***		_	\$6.24	
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$6.24	
		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme	ercial/Art	1.07		\$2.10	<u> </u>
1800 Graham Ave #405	NO.405	Street Sweeping - Residen		0.41	2.98	\$1.22	21-20-25-15-0254
St Paul MN 55116-3293		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 405					_	\$6.24	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmer	nt:		\$6.24	
		This Payment:				\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comme	ercial/Art	1.07			<u>21-28-23-13-0255</u>
1800 Graham Ave Unit 406	NO.406	Street Sweeping - Residen		0.41	2.98	\$1.22	21-20-25-15-0255
St Paul MN 55116-3293		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 406						\$6.24	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmer	nt:		\$6.24	
			This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer	cial/Art	1.07	1.96	\$2.10	21-28-23-13-0256
1800 Graham Ave Unit 407	NO.407	Street Sweeping - Resident	tial Stree	0.41	2.98	\$1.22	
St Paul MN 55116-3293		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 407 *Ward: 3		*** Owner and Taxpayer *	***			\$6.24	
*Pending as of: 8/21/2020		To	otal Assessment:			\$6.24	
		Tł	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$6.24	
Patricia E Koontz Trustee	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer		1.07			<u></u>
Peter Sylvester Koontz Trustee	NO.408	Street Sweeping - Resident		0.41	2.98	\$1.22	21-20-25-15-0257
1800 Graham Ave Unit 408		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-3293					_	\$6.24	
*1800 GRAHAM AVE 408		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:			\$6.24	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer		1.07		\$2.10	<u> </u>
Michelle Sy Lee	NO.410	Street Sweeping - Resident		0.41	2.98	\$1.22	21-20-25-15-0257
6210 Bristol Pkwy Apt 110		Citywide Street Lighting		0.59	4.94	\$2.92	
Culver City CA 90230-6924						\$6.24	
*1800 GRAHAM AVE 410		*** Owner and Taxpayer *	***				
*Ward: 3			otal Assessment:		-	\$6.24	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Princ	_		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen D Fuller	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0260
1800 Graham Ave Unit 411	NO.411	Street Sweeping - Reside		0.41	2.98	\$1.22	
St Paul MN 55116-3293		Citywide Street Lighting	5	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 411					=	\$6.24	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$6.24	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$6.24	
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07			<u></u>
Gary E Shafer	NO.413	Street Sweeping - Reside		0.41	2.98	\$1.22	21-20-23-13-0202
1800 Graham Ave Unit 413		Citywide Street Lighting	;	0.59	4.94	\$2.92	
St Paul MN 55116-0642						\$6.24	
*1800 GRAHAM AVE 413		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$6.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$6.24	
Susan G Faunillan	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm		1.07	1.96	\$2.10	21-28-23-13-0264
Edsel Faunillan	NO.415	Street Sweeping - Reside		0.41	2.98	\$1.22	
1800 Graham Ave Unit 415		Citywide Street Lighting	;	0.59	4.94	\$2.92	
St Paul MN 55116-3293						\$6.24	
*1800 GRAHAM AVE 415		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$6.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Higinbotham	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0266
1800 Graham Ave Unit 417	NO.417	Street Sweeping - Resid		0.41	2.98	\$1.22	
St Paul MN 55116-3293		Citywide Street Lighting	g	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 417						\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$6.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$6.24	
Thomas Diamond	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	mercial/Art	1.07		\$2.10	<u></u>
Joann Diamond	NO.418	Street Sweeping - Resid		0.41	2.98	\$1.22	21 20 20 10 0207
1800 Graham Ave Unit 418		Citywide Street Lighting	g	0.59	4.94	\$2.92	
St Paul MN 55116-3293						\$6.24	
*1800 GRAHAM AVE 418		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$6.24	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$6.24	
	CIC NO 594 HIGH AND DODITE INT	Stuart Syraping Comm					
Dale D Holland Trustee	CIC NO 584 HIGHLAND POINTE UNIT NO.426	Street Sweeping - Comn Street Sweeping - Resident		0.41	2.98	\$2.10 \$1.22	21-28-23-13-0274
1800 Graham Ave W Unit 426		Citywide Street Lighting		0.41	4.94	\$2.92	
St Paul MN 55116-1372		City wide Street Eighting	5	0.57	=		
*1800 GRAHAM AVE 426 *Ward: 3		*** Owner and Taxpaye	er ***			\$6.24	
*Pending as of: 8/21/2020		1 7	Total Assessn	nent:	-	\$6.24	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$6.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul T Mcnamee	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	nercial/Art	1.07	1.96	\$2.10	21-28-23-13-0275
1800 Graham Ave Unit 427	NO.427	Street Sweeping - Reside		0.41	2.98	\$1.22	
St Paul MN 55116-1372		Citywide Street Lighting	5	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 427						\$6.24	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$6.24	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$6.24	
Realty Pros Llc	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Comm	ercial/Art	1.07		\$2.10	<u> </u>
34 13th Ave Ne Ste Booze	NO.429	Street Sweeping - Reside		0.41	2.98	\$1.22	21-26-23-13-0277
Minneapolis MN 55413-0002		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 429					_	\$6.24	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$6.24	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$6.24	
		. — — — — —					
Brooke V Barbknecht	CIC NO 584 HIGHLAND POINTE UNIT NO.430	Street Sweeping - Comm		1.07	1.96	\$2.10	21-28-23-13-0278
16827 Lyons Ave Se	140.450	Street Sweeping - Reside		0.41	2.98	\$1.22	
Prior Lake MN 55372		Citywide Street Lighting	5	0.59	4.94	\$2.92	
*1800 GRAHAM AVE 430		delication 177	de de de			\$6.24	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$6.24	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$6.24	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID	
Beverly A Moen	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer	rcial/Art	1.07	1.96	\$2.10	21-28-23-13-0279	
1800 Graham Ave Unit 431	NO.431	Street Sweeping - Resident	tial Stree	0.41	2.98	\$1.22		
St Paul MN 55116-1372		Citywide Street Lighting		0.59	4.94	\$2.92		
*1800 GRAHAM AVE 431 *Ward: 3		*** Owner and Taxpayer *	***		\$6.24	\$6.24		
*Pending as of: 8/21/2020		· · · -	otal Assessmen	nt:	-	\$6.24		
		TI	his Payment:			\$0.00		
		C	Current Year Pr	incipal:		\$0.00		
		C	urrent Year Int	terest:		\$0.00		
		Pa	ayoff Amount	:		\$6.24		
Brendan G Cassidy	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer						
Miaja G Cassidy	NO.435	Street Sweeping - Resident		0.41	2.98	\$1.22	21-20-23-13-0202	
1784 Sunny Slope Ln		Citywide Street Lighting		0.59	4.94	\$2.92		
St Paul MN 55116-2719					=	\$6.24		
*1800 GRAHAM AVE 435		*** Owner and Taxpayer *	***			ψ0.24		
*Ward: 3			otal Assessmer	nt:	\$6.24			
*Pending as of: 8/21/2020			his Payment:			\$0.00		
		C	Current Year Pri	incipal:		\$0.00		
			urrent Year Int			\$0.00		
		Pa	ayoff Amount	:		\$6.24		
	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer	rcial/Art	1.07			<u> </u>	
1800 Graham Ave Unit 436	NO.436	Street Sweeping - Resident		0.41	2.98	\$1.22	21-20-23-13-0203	
St Paul MN 55116-1372		Citywide Street Lighting		0.59	4.94	\$2.92		
*1800 GRAHAM AVE 436					_	\$6.24		
*Ward: 3		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2020			otal Assessmen	nt:		\$6.24 \$0.00		
			This Payment:					
			Current Year Pri	-		\$0.00		
			Current Year Int			\$0.00		
		Pa	ayoff Amount	:		\$6.24		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Jill M Seinola	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer	rcial/Art	1.07	1.96	\$2.10	21-28-23-13-0285
1800 Graham Ave #438	NO.438	Street Sweeping - Resident	tial Stree	0.41	2.98	\$1.22	
St Paul MN 55116-1372		Citywide Street Lighting		0.59	4.94	\$2.92	
*1800 GRAHAM AVE 438 *Ward: 3		*** Owner and Taxpayer *	***			\$6.24	
*Pending as of: 8/21/2020		· · · -	otal Assessment:		-	\$6.24	
			his Payment:			\$0.00	
			urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	•		\$0.00	
		Pa	ayoff Amount:			\$6.24	
David Wicker	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commer		1.07	1.96	\$2.10	21-28-23-13-0286
Karin Wicker	NO.439	Street Sweeping - Resident	tial Stree	0.41	2.98	\$1.22	
1800 Graham Ave Unit 439		Citywide Street Lighting		0.59	4.94	\$2.92	
St Paul MN 55116-1372						\$6.24	
*1800 GRAHAM AVE 439		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:		-	\$6.24	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		Ct	urrent Year Princ	\$0.00			
			urrent Year Inter	est:		\$0.00	
		Pa	Payoff Amount:				
Tifini K Friend	Lot 19 Bik 6	Street Sweeping - Resident	tial Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	21-28-23-13-0288
Richard S Barrows		Alley Sweeping Citywide Street Lighting		0.12	50.00	\$6.00 \$29.50	
1785 Munster Ave		City wide Street Lighting		0.57	50.00		
St Paul MN 55116-3001 *1785 MUNSTER AVE		*** Owner and Taxpayer *	***			\$56.00	
*Ward: 3		· · -			<u> </u>		
*Pending as of: 8/21/2020			otal Assessment:			\$56.00	
1 chaing as of. 6/21/2020			his Payment:			\$0.00	
			urrent Year Princ	•		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$56.00	

Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 68	
Property Description	Item Description		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>	
Ex Widened 7th St Beg At Intersection Of	Street Sweeping - Com	mercial/Art	1.07	321.00	\$343.47	21-28-23-14-0001	
			0.59	321.00	\$189.39		
7th St 185 Ft Th S 150 Ft Th Swly 185 Ft	West 7th/Munster to M	adison ASL	0.94	184.00	\$172.96		
To Beg Being In E 1/2 Of Ne 1/4 Of Sec 21 Tn 28 Rn 23	*** Owner and Taynay	7er ***			\$705.82		
	owner and ranpay		4.		6705.92		
		-					
			_				
SNELLING OUT LOTS SUBJ TO ST LOT 8	Citywide Street Lightin West 7th/Munster to M	adison ASL rer *** Total Assessn This Payment Current Year Current Year	: Principal: Interest:	76.00 76.00 76.00	\$81.32 \$44.84 \$71.44 \$197.60 \$197.60 \$0.00 \$0.00 \$0.00 \$197.60	21-28-23-14-0003	
SNELLING OUT LOTS EX BEG ON WL LOT 1 33 FT N OF SL SD LOT TH N ON WL 324 FT TH E 111.9 FT TH S 25 DEG 53 MIN 04 SEC E 42.49 FT TH SELY & ELY ON CURVE RAD 210 FT FOR 329.87 FT TH S 25 DEG 53 MIN 04 SEC	Street Sweeping - Resid Citywide Street Lightin	Total Assessn This Payment Current Year	: Principal: Interest:	515.00 345.00 860.00	\$551.05 \$141.45 \$507.40 \$1,199.90 \$1,199.90 \$0.00 \$0.00 \$0.00	21-28-23-14-0020	
	Ex Widened 7th St Beg At Intersection Of Original Nwly L Of 7th St With E L Of Davern St Th N 150 Ft Th Nely Par With 7th St 185 Ft Th S 150 Ft Th Swly 185 Ft To Beg Being In E 1/2 Of Ne 1/4 Of Sec 21 Tn 28 Rn 23 SNELLING OUT LOTS SUBJ TO ST LOT 8 SNELLING OUT LOTS EX BEG ON WL LOT 1 33 FT N OF SL SD LOT TH N ON WL 324 FT TH E 111.9 FT TH S 25 DEG 53 MIN 04 SEC E 42.49 FT TH SELY & ELY ON CURVE RAD 210 FT FOR	Ratification Date: Item Description Ex Widened 7th St Beg At Intersection Of Original Nwly L Of 7th St With E L Of Davern St Th N 150 Ft Th Nely Par With 7th St 185 Ft Th S 150 Ft Th Swly 185 Ft To Beg Being In E 1/2 Of Ne 1/4 Of Sec 21 Tn 28 Rn 23 SNELLING OUT LOTS SUBJ TO ST LOT 8 SNELLING OUT LOTS SUBJ TO ST LOT 8 Street Sweeping - Com Citywide Street Lightin West 7th/Munster to M Citywide Street Lightin West 7th/Munster to M *** Owner and Taxpay *** Owner and Taxpay SNELLING OUT LOTS EX BEG ON WL LOT 1 33 Ft N OF SL SD LOT TH N ON WL 324 FT TH E 111.9 FT TH S 25 DEG 53 MIN 04 SEC E 42.49 FT TH SELY & ELY ON CURVE RAD 210 FT FOR 200 FT FOR	Ratification Date: Resolution # Item Description Ex Widened 7th St Beg At Intersection Of Original Nwly L Of 7th St With E L Of Davern St Th N 150 Ft Th Nely Par With 7th St 185 Ft Th St 150 Ft Th Swly 185 Ft To Beg Being In E 1/2 Of Ne 1/4 Of Sec 21 Tn 28 Rn 23 SNELLING OUT LOTS SUBJ TO ST LOT 8 SNELLING OUT LOTS EX BEG ON WL LOT 1 33 FT N OF SL SD LOT TH N ON WL 324 FT TH E 111.9 FT TH S 25 DEG 53 MIN 04 SEC E 42.49 FT TH SELY & ELY ON CURVE RAD 210 FT FOR 329.87 FT TH S 25 DEG 53 MIN 04 SEC STEEL SWeeping - Commercial/Art Scitywide Street Lighting West 7th/Munster to Madison ASL ***Owner and Taxpayer *** Total Assessn This Payment Current Year Payoff Amous Street Sweeping - Commercial/Art Scitywide Street Lighting Street Lighting Street Lighting Street Lighting Street Sweeping - Commercial/Art Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting STETET Sweeping - Commercial/Art Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting STETET Sweeping - Commercial/Art Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting STEELING OUT LOTS EX BEG ON WL LOT 1 33 FT N OF SL SD LOT TH N ON WL 324 FT THE 111.9 FT TH S 25 DEG 53 MIN 04 SEC STEEL Sweeping - Commercial/Art Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting ***Owner and Taxpayer *** Total Assessn This Payment Current Year Cur	Ratification Date: Resolution #: Property Description	Ratification Date: Resolution #:	Ratification Date: Resolution #:	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	25 Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hertz Corporation	SNELLING OUT LOTS PART OF LOTS	Street Sweeping - Commo		1.07	324.00	\$346.68	21-28-23-14-0021
225 Brae Blvd	1 & 2 DESC AS BEG ON WL LOT 1 33 FT N OF SL SD LOT TH N 324 FT TH E	Street Sweeping - Residen		0.41	481.00	\$197.21	
Park Ridge NJ 07656-1888	111.9 FT TH S 25 DEG 53 MIN 04 SEC E	Citywide Street Lighting		0.59	805.00	\$474.95	
*1420 DAVERN ST *Ward: 3	42.49 FT TO CURVE TH SELY & ELY ON SD CURVE RAD 210 FT FOR 329.87	*** Owner and Taxpayer	r ***			\$1,018.84	
*Pending as of: 8/21/2020		- -	Total Assessme	ent:	-	\$1,018.84	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$1,018.84	
	SNELLING OUT LOTS PART OF GOVT	Street Sweeping - Commo	ercial/Art		753.00		<u></u>
600 Corporate Park Dr	LOT 4 SEC 21 TN 28 RN 23 & PART OF	Street Sweeping - Resider		0.41	941.00	\$385.81	21-20-23-14-0022
Saint Louis MO 63105-4204	LOTS 1 2 & 3 IN SD SNELLING OUTLOTS LYING NLY OF SHEPARD	Citywide Street Lighting		0.59	1,694.00	\$999.46	
*2500 STEWART AVE *Ward: 3	RD & SELY OF STEWART AVE & LYING NELY OF FOL DESC LINE.	*** Owner and Taxpayer	r ***		_	\$2,190.98	
*Pending as of: 8/21/2020		- -	ent:	-	\$2,190.98		
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Interest:				
]	Payoff Amoun	nt:		\$2,190.98	
	GOLDETSKY'S ADDITION SUBJ TO	Street Sweeping - Commo	ercial/Art	1.07	<u> </u>		<u></u>
2485 Edgcumbe Rd	SEWER ESMT AND EX N 15 FT LOT 2	Citywide Street Lighting		0.59	76.00	\$44.84	
St Paul MN 55116-2715	AND THE N 31 FT OF LOT 3 BLK 1					\$126.16	
*2485 EDGCUMBE RD		*** Owner and Taxpayer	r ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:		\$126.16	
1 chang as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	ıt:		\$126.16	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 70
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Larry W Gist Barbara J Gist	GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT AND EX N 31 FT LOT 3 AND PART OF LOT 4 NLY OF L DESC	Street Sweeping - Com Citywide Street Lightin		1.07	78.00 78.00	\$83.46 \$46.02	21-28-23-21-0003
8082 Upper 129th Ct Apple Valley MN 55124-9759	AS FOL BEG ON E L OF AND 11 FT N OF SE COR OF SD LOT 4 TH W AT RA TO SD E L 65 FT TH NWLY TO PT ON	*** Owner and Taxpay	er ***			\$129.48	
*2497 EDGCUMBE RD *Ward: 3			Total Assessm	nent:		\$129.48	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as 61: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$129.48	
Gull Lake Rentals Llc	GOLDETSKY'S ADDITION SUBJ TO	Street Sweeping - Com		1.07	96.00	\$102.73	21-28-23-21-0004
1477 Selby Ave	SEWER ESMT PART OF LOTS 4 5 AND 6 SLY AND ELY OF FOL DESC L BEG	Citywide Street Lightin	g	0.59	96.00	\$56.65	
St Paul MN 55104-6331 *2505 EDGCUMBE RD	ON E L OF AND 11 FT N OF SE COR OF SD LOT 4 TH W AT RA TO SD E L 65 FT TH SLY TO PT ON S L OF AND 4	*** Owner and Taxpay	er ***		_	\$159.38	
*Ward: 3			Total Assessm	nent:		\$159.38	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$159.38	
James R Mccorkell	GOLDETSKY'S ADDITION SUBJ TO	Street Sweeping - Com	mercial/Art	1.07	52.50	\$56.18	
Christine M Greenhow	ESMTS THE FOL EX E 135 FT THE N 15 FT OF LOT 2 AND EX E 135 FT LOT 1	Street Sweeping - Resid		0.41	108.00	\$44.28	
1503 Goodrich Ave Lower	ALSO EX SELY 4 FT LOT 11 BLK 1	Citywide Street Lightin	g	0.59	160.50	\$94.70	
St Paul MN 55105-2319						\$195.16	
*1240 ST PAUL AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	nent:		\$195.16	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	_		\$0.00	
			Current Year l	Interest:		\$0.00	

Payoff Amount:

\$195.16

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Ihnot Jr	BISANZ HIGHLAND PLAINS E 1 FT OF	Street Sweeping - Reside		0.41	55.00	\$22.55	21-28-23-21-0012
1925 Morgan Ave	LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	Ţ	0.59	55.00	\$32.45	
St Paul MN 55116-2741						\$55.00	
*1925 MORGAN AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$55.00	
	BISANZ HIGHLAND PLAINS LOT 4	Street Sweeping - Reside	ential Stree	0.41			<u></u>
1919 Morgan Ave	BLK 1	Citywide Street Lighting	5	0.59	55.00	\$32.45	21 20 20 21 0010
St Paul MN 55116-2741						\$55.00	
*1919 MORGAN AVE		*** Owner and Taxpayer	r ***			•	
*Ward: 3		•	Total Assessme	ent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$55.00	
	BISANZ HIGHLAND PLAINS LOT 5	Street Sweeping - Reside	– — — — ential Stres				
1913 Morgan Ave	BLK 1	Citywide Street Lighting		0.59	55.00	\$32.45	21-20-25-21-0014
St Paul MN 55116-2741					_	\$55.00	
*1913 MORGAN AVE		*** Owner and Taxpayer	r ***			455.00	
*Ward: 3		•	Total Assessme	ent:	-	\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$55.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 72
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Meyer	BISANZ HIGHLAND PLAINS LOT 7	Street Sweeping - Resi		0.41	55.00	\$22.55	21-28-23-21-0016
Connie J Meyer	BLK 1	Citywide Street Lighti	ng	0.59	55.00	\$32.45	
1901 Morgan Ave						\$55.00	
St Paul MN 55116-2741		*** Owner and Taxpa	yer ***				
*1901 MORGAN AVE			Total Assessi	ment:	-	\$55.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.00	
	BISANZ HIGHLAND PLAINS LOT 8	Street Sweeping - Resi	idential Stree			<u> </u>	<u> </u>
Gregorio W Postiglione	BLK 1	Citywide Street Lighti		0.59	55.00	\$32.45	21-20-23-21-0017
1895 Morgan Ave					===	\$55.00	
St Paul MN 55116-2713		*** Owner and Taxpa	yer ***				
*1895 MORGAN AVE			Total Assessi	ment:		\$55.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$55.00	
Russell Thomas Schooley	BISANZ HIGHLAND PLAINS LOT 9	Street Sweeping - Resi	idential Stree				
Valerie J Schooley	BLK 1	Citywide Street Lighti		0.59	55.00	\$32.45	21-28-23-21-0018
1889 Morgan Ave		, ,	8		_	\$55.00	
St Paul MN 55116-2713		*** Owner and Taxpa	ver ***			\$33.00	
*1889 MORGAN AVE		1			-	055.00	
*Ward: 3			Total Assessr This Paymen			\$55.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$55.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Lynch Keri B Lynch	BISANZ HIGHLAND PLAINS PART SWLY OF A L RUN FROM PT ON N L OF AND 140 FT W FROM ELY COR TO	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	50.00 50.00	\$20.50 \$29.50	21-28-23-21-0020
1877 Morgan Ave St Paul MN 55116-2713	PT ON SELY L OF AND 112 28/100 FT SWLY FROM SD ELY COR OF LOT 11 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***			\$50.00	
*1877 MORGAN AVE	52.0		Total Assessm	ient:	-	\$50.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	BISANZ HIGHLAND PLAINS LOT 13	Street Sweeping - Resid	 lential Streε	0.41			
1865 Morgan Ave	BLK 1	Citywide Street Lightin	g	0.59	53.00	\$31.27	
St Paul MN 55116-2713						\$53.00	
*1865 MORGAN AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm			\$53.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$53.00	
	BISANZ HIGHLAND PLAINS LOT 14	Street Sweeping - Resid	— — — — lential Stree	0.41			
Karen Jean Kupfer Johnson	BLK 1	Citywide Street Lightin		0.59	55.00	\$32.45	21-20-23-21-0023
1859 Morgan Ave						\$55.00	
St Paul MN 55116-2713		*** Owner and Taxpay	er ***				
*1859 MORGAN AVE			Total Assessm	nent:		\$55.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lawrence J Leif	BISANZ HIGHLAND PLAINS LOT 15	Street Sweeping - Resi		0.41	55.00	\$22.55	21-28-23-21-0024
Shellee J Leif	BLK 1	Citywide Street Lightin	ng	0.59	55.00	\$32.45	
1853 Morgan Ave					_	\$55.00	
St Paul MN 55116-2713		*** Owner and Taxpay	yer ***				
*1853 MORGAN AVE			Total Assess	ment:	-	\$55.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$55.00	
	BISANZ HIGHLAND PLAINS LOT 16	Street Sweeping - Resi	dential Stree				<u> </u>
Anne K Penhale	BLK 1	Citywide Street Lightin	ng	0.59	55.00	\$32.45	21 20 20 21 0020
1847 Morgan Ave					_	\$55.00	
St Paul MN 55116-9855		*** Owner and Taxpay	yer ***				
*1847 MORGAN AVE			Total Assess	ment:	-	\$55.00	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$55.00	
	BISANZ HIGHLAND PLAINS LOT 17	Street Sweeping - Resi	— — — dential Stree				
1841 Morgan Ave	BLK 1	Citywide Street Lightin		0.59	55.00	\$32.45	21-20-23-21-0020
St Paul MN 55116-2713		,			=	\$55.00	
*1841 MORGAN AVE		*** Owner and Taxpay	yer ***			ψ33.00	
*Ward: 3			Total Assess	sment.	-	\$55.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	unt:		\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan P Galvin	BISANZ HIGHLAND PLAINS LOT 19	Street Sweeping - Reside		0.41	80.00	\$32.80	21-28-23-21-0028
1845 Worcester Ave	BLK 1	Citywide Street Lighting	5	0.59	80.00	\$47.20	
St Paul MN 55116-2676		that o 1 m	ale ale ale			\$80.00	
*1845 WORCESTER AVE		*** Owner and Taxpayer	er ***				
*Ward: 3			Total Assessm	nent:		\$80.00	
*Pending as of: 8/21/2020		•	This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$80.00	
St Paul Public Housing Agency	BISANZ HIGHLAND PLAINS NWLY 3	Street Sweeping - Comm	ercial/Art				
Attn: Comptroller	FT OF LOT 21 AND ALL OF LOT 22 BLK 1	Citywide Street Lighting	ţ	0.59	55.00	\$32.45	
555 Wabasha St N Ste 400	DLK I					\$91.30	
St Paul MN 55102-1602		*** Owner and Taxpayer	er ***				
*1265 ST PAUL AVE		•	Total Assessm	nent:	-	\$91.30	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$91.30	
John M Stauble	BISANZ HIGHLAND PLAINS EX	Street Sweeping - Comm	 nercial/Art			<u> </u>	
Jeanne E Stauble	NWLY 2 FT LOT 23 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	41-40-4J-41-UUJ4
1259 St Paul Ave					_	\$83.00	
St Paul MN 55116-2708		*** Owner and Taxpayer	r ***			+00.00	
*1259 ST PAUL AVE		•	Total Assessm	nent:		\$83.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
William Kor	BISANZ HIGHLAND PLAINS EX SELY	Street Sweeping - Comn		1.07	50.00	\$53.50	21-28-23-21-0035
1241 St Paul Ave	3 FT LOT 26 BLK 1	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55116-2708						\$83.00	
*1241 ST PAUL AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$83.00	
	BISANZ HIGHLAND PLAINS PART OF	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
Nicole Brumm	LOT 3 BLK 4 BISANZ HIGHLAND	Citywide Street Lighting	g	0.59	55.00	\$32.45	21 20 20 21 000:
1934 Morgan Ave	PLAINS NO 2 ELY OF A L RUN FROM PT ON S L OF AND 27 FT W FROM SE				_	\$55.00	
St Paul MN 55116-2718	COR OF SD LOT 3 TO PT ON N L OF AND 60 FT E FROM NW COR OF SD	*** Owner and Taxpaye	er ***				
*1934 MORGAN AVE	AND 60 FT E FROM NW COR OF SD		Total Assessme	ent:	-	\$55.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$55.00	
Jarette J Lettner	BISANZ HIGHLAND PLAINS E 24 FT	Street Sweeping - Reside	– – – – ential Stree				<u></u>
1352 Kenneth St	OF LOT 1 AND EX E 21 FT LOT 2 BLK	Citywide Street Lighting		0.59	55.00	\$32.45	21-28-23-21-0038
St Paul MN 55116-2606	2				=	\$55.00	
*1928 MORGAN AVE		*** Owner and Taxpaye	er ***			ψ33.00	
*Ward: 3			Total Assessme	ant:		\$55.00	
*Pending as of: 8/21/2020			This Payment:	C11t.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$55.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 77
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E M Frankson	BISANZ HIGHLAND PLAINS E 21 FT	Street Sweeping - Resid		0.41	55.00	\$22.55	21-28-23-21-0039
Jeffrey J Frankson	OF LOT 2 AND EX E 18 FT LOT 3 BLK 2	Citywide Street Lightin	ıg	0.59	55.00	\$32.45	
1922 Morgan Ave						\$55.00	
St Paul MN 55116-2718		*** Owner and Taxpay	er ***		_		
*1922 MORGAN AVE			Total Assessn	nent:		\$55.00	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$55.00	
	BISANZ HIGHLAND PLAINS E 18 FT	Street Sweeping - Resid	— — — — dential Stree				
1916 Morgan Ave	OF LOT 3 AND EX E 15 FT LOT 4 BLK	Citywide Street Lightin	ıg	0.59	55.00	\$32.45	21 20 20 21 00 10
St Paul MN 55116-2718	2				_	\$55.00	
*1916 MORGAN AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$55.00	
	BISANZ HIGHLAND PLAINS E 9 FT OF	Street Sweeping - Resid	lential Stree			\$22.55	
1898 Morgan Ave	LOT 6 AND EX E 6 FT LOT 7 BLK 2	Citywide Street Lightin		0.59	55.00	\$32.45	21-20-23-21-VV 4 3
St Paul MN 55116-2743						\$55.00	
*1898 MORGAN AVE		*** Owner and Taxpay	er ***			130.00	
*Ward: 3			Total Assessn	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$55.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 78
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Madeline Kleinpaste	BISANZ HIGHLAND PLAINS LOT 10	Street Sweeping - Resid		0.41	129.00	\$52.89	21-28-23-21-0046
Shalene Kleinpaste	BLK 2	Citywide Street Lightin	g	0.59	129.00	\$76.11	
1878 Morgan Ave					_	\$129.00	
St Paul MN 55116-2763		*** Owner and Taxpay	er ***				
*1878 MORGAN AVE			Total Assessr	nent:	-	\$129.00	
*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:		\$129.00	
Tracy L Smith	BISANZ HIGHLAND PLAINS LOT 11	Street Sweeping - Resid	lential Stree				
1870 Morgan Ave	BLK 2	Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55116-2743					_	\$60.00	
*1870 MORGAN AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	ment:		\$60.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.00	
	BISANZ HIGHLAND PLAINS LOT 13	Street Sweeping - Resid	 lential Streε				<u></u>
1838 Morgan Ave	BLK 2	Citywide Street Lightin		0.59	92.00	\$54.29	21-20-23-21-004)
St Paul MN 55116-2743					_	\$92.02	
*1838 MORGAN AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	ment:	-	\$92.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$92.02	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 79
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	BISANZ HIGHLAND PLAINS LOT 14	Street Sweeping - Resid		0.41	70.00	\$28.70	21-28-23-21-0050
Attn: Comptroller	BLK 2	Citywide Street Lightin	ng	0.59	70.00	\$41.30	
555 Wabasha St N Ste 400						\$70.00	
St Paul MN 55102-1602		*** Owner and Taxpay	/er ***				
*1881 WORCESTER AVE			Total Assess	ment:		\$70.00	
*Ward: 3 *Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
Feliding as 01. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$70.00	
	BISANZ HIGHLAND PLAINS LOT 15	Street Sweeping - Resid	dential Streε				
Nicole Lynskey	BLK 2	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
1887 Worcester Ave						\$56.00	
St Paul MN 55116-2614		*** Owner and Taxpay	/er ***				
*1887 WORCESTER AVE			Total Assess	ment:	-	\$56.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$56.00	
	BISANZ HIGHLAND PLAINS LOT 17	Street Sweeping - Resid	dential Streε				
1899 Worcester St	BLK 2	Citywide Street Lightin		0.59	56.00	\$33.04	21 20 20 21 0030
St Paul MN 55116-2614					=	\$56.00	
*1899 WORCESTER AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 80
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robyn L Brown	BISANZ HIGHLAND PLAINS LOT 21	Street Sweeping - Resid		0.41	56.00	\$22.96	21-28-23-21-0057
Timothy W Brown	BLK 2	Citywide Street Lighting	g	0.59	56.00	\$33.04	
1925 Worcester Ave					_	\$56.00	
St Paul MN 55116-2614		*** Owner and Taxpay	er ***				
*1925 WORCESTER AVE			Total Assessi	ment:		\$56.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.00	
Mark A Brandrud	BISANZ HIGHLAND PLAINS E 4 FT OF	Street Sweeping - Resid	lential Stree	0.41		\$23.78	21-28-23-21-0059
1937 Worcester Ave	LOT 4 BLK 4 BISANZ HIGHLAND PLAINS NO 2 AND IN SD BISANZ	Citywide Street Lightin	g	0.59	58.00	\$34.22	
St Paul MN 55116-2614	HIGHLAND PLAINS LOT 23 BLK 2				_	\$58.00	
*1937 WORCESTER AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	nent:		\$58.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$58.00	
	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Resid	lential Stree				<u> </u>
Carol D Still	E 4 FT LOT 4 BLK 4	Citywide Street Lightin	g	0.59	85.00	\$50.15	
1246 Colette Pl					_	\$85.00	
St Paul MN 55116-2578		*** Owner and Taxpay	er ***				
*1246 COLETTE PL			Total Assessi	nent:	-	\$85.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$85.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 81
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Leslee G Mogol 3531 Oakton Dr Apt 2007	BISANZ HIGHLAND PLAINS E 8FT OF PRIOR AVE. ALL OF LOT 1 & W 28FT OF LOT 2 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	94.00 94.00	\$38.54 \$55.46	21-28-23-21-0061
Minnetonka MN 55305-4437						\$94.00	
*1936 WORCESTER AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 3		•	Total Assessme	ent:		\$94.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
]	Payoff Amoun	it:		\$94.00	
Joseph N Schwartz	BISANZ HIGHLAND PLAINS EX W 22	Street Sweeping - Reside	ential Stree	0.41	56.00	\$22.96	21-28-23-21-0065
Jodi L Schwartz	FT LOT 5 AND W 20 FT OF LOT 6 BLK	Citywide Street Lighting		0.59	56.00	\$33.04	
1914 Worcester Ave	3					\$56.00	
St Paul MN 55116-2617		*** Owner and Taxpayer	r ***				
*1914 WORCESTER AVE		,	Total Assessme	ent:	-	\$56.00	
*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	it:		\$56.00	
John Christopher Schutt	BISANZ HIGHLAND PLAINS EX W 20	Street Sweeping - Reside	ential Stree				<u></u>
1910 Worcester Ave	FT LOT 6 AND W 18 FT OF LOT 7 BLK	Citywide Street Lighting		0.59	56.00	\$33.04	21-28-25-21-0000
St Paul MN 55116-2617	3					\$56.00	
*1910 WORCESTER AVE		*** Owner and Taxpayer	r ***			\$20.00	
*Ward: 3		;	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
]	Payoff Amoun	ıt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 82
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amy C Kemper 1900 Worcester Ave	BISANZ HIGHLAND PLAINS EX W 16 FT LOT 8 AND W 14 FT OF LOT 9 BLK 3	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	56.00 56.00	\$22.96 \$33.04	21-28-23-21-0068
St Paul MN 55116-2617	3		also also also		_	\$56.00	
*1900 WORCESTER AVE		*** Owner and Taxpay	er *** 				
*Ward: 3			Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$56.00	
	BISANZ HIGHLAND PLAINS EX W 14		 dential Streε	0.41			21-28-23-21-0069
Katelyn Fischer	FT LOT 9 AND W 12 FT OF LOT 10 BLK	Citywide Street Lightin	ıg	0.59	56.00	\$33.04	21 20 20 21 0009
1894 Worcester Ave	5					\$56.00	
St Paul MN 55116-2627		*** Owner and Taxpay	er ***				
*1894 WORCESTER AVE			Total Assessm	ent:	-	\$56.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.00	
St Paul Public Housing Agency	BISANZ HIGHLAND PLAINS EX W 10	Street Sweeping - Resid	— — — —	0.41	56.00		
Attn: Comptroller	FT LOT 11 AND W 8 FT OF LOT 12 BLK	Citywide Street Lightin		0.59	56.00	\$33.04	41-48-43-41-UU/1
555 Wabasha St N Ste 400	3	, c			=	\$56.00	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***			Ψ30.00	
*1884 WORCESTER AVE			Total Assessm	ent.		\$56.00	
*Ward: 3			This Payment:			\$36.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
						4	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 83
Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Init Rate	Quantity	Charge Amts	Property ID
David M Hanson 1876 Worcester Ave	BISANZ HIGHLAND PLAINS EX W 8 FT LOT 12 AND W 6 FT OF LOT 13 BLK	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	56.00 56.00	\$22.96 \$33.04	21-28-23-21-0072
St Paul MN 55116-2627	3					\$56.00	
*1876 WORCESTER AVE		*** Owner and Taxpayer	***		_		
*Ward: 3		7	Total Assessmen	nt:		\$56.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$56.00	
	BISANZ HIGHLAND PLAINS EX W 2	Street Sweeping - Resider	ntial Stree	0.41			<u>21-28-23-21-0075</u>
1858 Worcester Ave	FT LOT 15 BLK 3	Citywide Street Lighting		0.59	56.00	\$33.04	21 20 20 21 0075
St Paul MN 55116-2627						\$56.00	
*1858 WORCESTER AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessmen	nt:		\$56.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$56.00	
Conley Josephine Hanson	BISANZ HIGHLAND PLAINS LOT 16	Street Sweeping - Resider	ntial Stree				<u> </u>
1852 Worcester Ave	BLK 3	Citywide Street Lighting		0.59	58.00	\$34.22	21-20-23-21-0070
St Paul MN 55116-2627					_	\$58.00	
*1852 WORCESTER AVE		*** Owner and Taxpayer	***			ψ30.00	
*Ward: 3		_ 	Total Assessmen	nt:	-	\$58.00	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$58.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Micah A Taylor	BISANZ HIGHLAND PLAINS LOT 17	Street Sweeping - Resid		0.41	50.00	\$20.50	21-28-23-21-0077
Lindsay A Taylor	BLK 3	Citywide Street Lightin	g	0.59	50.00	\$29.50	
1846 Worchester Ave		****	ale ale ale			\$50.00	
St Paul MN 55116-2627		*** Owner and Taxpay	er ***				
*1846 WORCESTER AVE *Ward: 3			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
reliding as of. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	BISANZ HIGHLAND PLAINS LOT 18	Street Sweeping - Resid				\$20.50	
1840 Worcester Ave	BLK 3	Citywide Street Lightin		0.59	50.00	\$29.50	21-20-23-21-0070
St Paul MN 55116-2627					_	\$50.00	
*1840 WORCESTER AVE		*** Owner and Taxpay	er ***			****	
*Ward: 3			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BISANZ HIGHLAND PLAINS LOT 20	Street Sweeping - Com	— — — – mercial/Art				
Co Eddie Moradian	BLK 3	Street Sweeping - Resid		0.41	36.00	\$14.76	
1285 St Paul Ave		Citywide Street Lightin	g	0.59	76.00	\$44.84	
St Paul MN 55116-2759					_	\$102.40	
*1285 ST PAUL AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$102.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$102.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Lynn F Wood	BISANZ HIGHLAND PLAINS LOT 21	Street Sweeping - Comme	ercial/Art	1.07	82.50	\$88.28	21-28-23-21-0081
1291 St Paul Ave	BLK 3	Citywide Street Lighting		0.59	82.50	\$48.68	
St Paul MN 55116-2759						\$136.96	
*1291 ST PAUL AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessmen	t:		\$136.96	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$136.96	
	BISANZ HIGHLAND PLAINS LOT 22	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
2531 Edgcumbe Rd	BLK 3	Citywide Street Lighting		0.59	55.00	\$32.45	21 20 20 21 0002
St Paul MN 55116-2703						\$91.30	
*2531 EDGCUMBE RD		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessmen	t:		\$91.30	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$91.30	
Norma E Salvador	BISANZ HIGHLAND PLAINS LOT 23	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
2537 Edgcumbe Rd	BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	21-20-23-21-0003
St Paul MN 55116-2703					_	\$99.60	
*2537 EDGCUMBE RD		*** Owner and Taxpayer	***			4,,,,,,	
*Ward: 3			Total Assessmen	t:	-	\$99.60	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$99.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Gauthier	CUKIER ADDITION LOT 1 BLK 1	Street Sweeping - Reside		0.41	87.00	\$35.67	21-28-23-21-0087
Gale E Gauthier		Citywide Street Lighting	3	0.59	87.00	\$51.33	
1939 Field Ave						\$87.00	
St Paul MN 55116-2673		*** Owner and Taxpaye	er *** 				
*1939 FIELD AVE			Total Assessm	ent:		\$87.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$87.00	
	CUKIER ADDITION LOT 6 BLK 1	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1909 Field Ave		Citywide Street Lighting		0.59	58.00	\$34.22	21-20-23-21-00/2
St Paul MN 55116-2673					_	\$58.00	
*1909 FIELD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$58.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$58.00	
	CUKIER ADDITION EX E 2 FT; LOT 9	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Conrad Melain	BLK 1	Citywide Street Lighting		0.59	56.00	\$33.04	21-28-23-21-0093
1897 Field Ave					=	\$56.00	
St Paul MN 55116-2673		*** Owner and Taxpaye	er ***			ψ30.00	
*1897 FIELD AVE			Total Assessm	omt.		\$56.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 87
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric Holthaus	CUKIER ADDITION E 2 FT OF LOT 9 &	Street Sweeping - Resid		0.41	68.00	\$27.88	21-28-23-21-0096
1891 Field Ave	THE W 49.01 FT OF LOT 10 BLK 1	Citywide Street Lightin	ng	0.59	68.00	\$40.12	
St Paul MN 55116-2673						\$68.00	
*1891 FIELD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	\$68.00			
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$68.00	
	CUKIER ADDITION EX W 49.01 FT;	Street Sweeping - Resid	dential Stree				
2750 Hawks View Trl	LOT 10 BLK 1	Citywide Street Lightin		0.59	60.00	\$35.40	21-20-23-21-0077
Sevierville TN 37876-9059						\$60.00	
*1883 FIELD AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessi	nent:		\$60.00	
*Pending as of: 8/21/2020			This Paymen	\$0.00			
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$60.00	
	SECTION 21 TOWN 28 RANGE 23 S 192	Street Sweeping - Resid	dential Stree				
1881 Sheridan Ave	FT OF E 50 FT OF S $1/2$ OF SW $1/4$ OF	Citywide Street Lightin		0.59	50.00	\$29.50	21-20-23-21-00))
St Paul MN 55116-2635	NE 1/4 OF NW 1/4 (SUBJ TO AVE) IN SEC 21 TN 28 RN 23				_	\$50.00	
*1881 SHERIDAN AVE	526 21 II. 20 RR 25	*** Owner and Taxpay	/er ***			φ50.00	
*Ward: 3			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 88
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mariusz Tymoteusz Kowalewski	SECTION 21 TOWN 28 RANGE 23 W 75	Street Sweeping - Reside		0.41	75.00	\$30.75	21-28-23-21-0100
Jennifer A Kowalewski	FT OF E 125 FT OF S 192 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW1/4 (SUBJ TO	Citywide Street Lighting	5	0.59	75.00	\$44.25	
1887 Sheridan Ave	AVE) OF SEC 21 TN 28 RN 23	*** 0 1.77	ale ale ale			\$75.00	
St Paul MN 55116-2635		*** Owner and Taxpaye	r ***				
*1887 SHERIDAN AVE *Ward: 3			Total Assessi			\$75.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chaing as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$75.00	
Lee Christensen Trustee	SECTION 21 TOWN 28 RANGE 23 EX S	Street Sweeping - Reside	ential Stree	0.41	——————————————————————————————————————		
1888 Field Ave	192 FT; THE W 75 FT OF E 125 FT OF S	Citywide Street Lighting	5	0.59	75.00	\$44.25	21 20 20 21 0101
St Paul MN 55116-2673	1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23				_	\$75.00	
*1888 FIELD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessi	ment:	•	\$75.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.00	
	SECTION 21 TOWN 28 RANGE 23 N 1/2	Street Sweeping - Reside	– — — – ential Stree				
Judy A Clasen	OF W 70 FT OF E 195 FT OF S 1/2 OF SW	Citywide Street Lighting	5	0.59	70.00	\$41.30	21 20 20 21 0102
1896 Field Ave	1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23				_	\$70.00	
St Paul MN 55116-2673		*** Owner and Taxpaye	r ***				
*1896 FIELD AVE			Total Assessi	ment:	_	\$70.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.00	

Property Description	19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 89		
Many E Micyrs FO SHRRIMAN AND FIRES 1/2 OF W 75 170 E 20 OFT OFT S 1/2 OF W 14 OF SMC 21 TN 28 S Fland M 75 Sin-2 OFT OFT OFT S 1/2 OFT W 14 OF SMC 21 TN 28 S Fland M 75 Sin-2 OFT	Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Street Sweeping - Residential Street Street Sweeping	Robert H Meyers			ntial Stree				21-28-23-21-0103
1939 Sherdam Ave NR 14 of NN 14 of SEC 21 To 28 NR 23 *** Owner and Taxpayer **** *1893 SHERIDAN AVE	Mary E Meyers		Citywide Street Lighting		0.59	75.00	\$44.25	
Hending as of: 8/21/2020 **Pending as of: 8/21/2020 **John Mr. Sent Book Section 21 Town 8 RANGE 28 No.2 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **John Mr. Sent Book Section 21 Town 8 RANGE 28 No.2 **Pending as of: 8/21/2020 *Owner and Taxpayer **** ***Owner and Taxpayer *** ***Out and Taxpayer *** ***Owner and Taxpayer *** ***Out and Taxpayer *** ***Owner and Taxpayer *** ***Out and Taxpayer *** ***Out and Taxpay		NE 1/4 OF NW 1/4 OF SEC 21 TN 28					\$75.00	
*Ward: 3 *Pending as of: 8/21/2020 Jonathan Rixen Jonathan Rixen JONATHER STRAUS ADDITION LOT I BLK 1 ***Owner and Taxpayer *** ***1900 FIELD AVE ***Poling as of: 8/21/2020 David H Fox Arge for SPaul MN 55116-2663 ***Pending as of: 8/21/2020 David H Fox Arge for SPaul MN 55116-2663 ***Owner and Taxpayer *** ***Owner and Taxpaye		RN 23	*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020 **Pending as of: 8/21/2020 ***Owner and Taxpayer *** ***Ourrent Year Interest: \$0.00 **Pending as of: 8/21/2020 ***Owner and Taxpayer *** *				Γotal Assessme	nt:	-	\$75.00	
Current Year Interest: S0.00			Γ	Γhis Payment:			\$0.00	
Payoff Amount Street Sweeping - Residential Stree 0.41 55.00 522.55 21-28-23-21-0105 Jonathan Rixen	*Pending as of: 8/21/2020			-	rincipal:		\$0.00	
Jonathan Rixen			(Current Year In	terest:		\$0.00	
ADDITION LOT I BLK Citywide Street Lighting 0.59 55.00 \$32.45			F	Payoff Amoun	t:		\$75.00	
ADDITION LOT I BLK Citywide Street Lighting 0.59 55.00 \$32.45	Jonathan Rixen	ZELDA AND STANLEY STRAUS	Street Sweeping - Resider	ntial Stree	0.41			
St Paul MN 55116-2673 *** Owner and Taxpayer *** *** Owner and Taxpa		ADDITION LOT 1 BLK 1			0.59	55.00	\$32.45	21-20-23-21-0103
St Paul MN 55116-2673 **** Owner and Taxpayer *** *1900 FIELD AVE	1900 Field Ave					_	\$55.00	
*Ward: 3 *Pending as of: 8/21/2020 David H Fox David H Fox Margo Fox 1905 Sheridan Ave Specification 21 TOWN 28 RANGE 23 N1/2 OF PART N OF SHERIDAN AVE OF W 50 FT OF E 300 FT OF E 1/2 OF SW1/4 St Paul MN 55116-2663 *Yending as of: 8/21/2020 *Ward: 3 *Pending as of: 8/21/2020 **Owner and Taxpayer *** Total Assessment: Total Assessment: \$50.00 \$20.50 \$21-28-23-21-0106 Citywide Street Lighting \$50.00 \$29.50 \$50.00 **Owner and Taxpayer *** *Total Assessment: \$50.00 **Owner and Taxpayer *** *Total Assessment: \$50.00 **Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	St Paul MN 55116-2673		*** Owner and Taxpayer	***			400.00	
*Ward: 3 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 **David H Fox **David H Fox **David H Fox **David H Fox **OF PART N OF SHERIDAN AVE OF W 50 FT OF E 120 OF SU2 OF SU2 OF NE 1/40 OF NU 1/4 (SUBJ TO AVE) **So FT OF NE 1/40 FNN 1/4 (SUBJ TO AVE) **So FT OF SEC 21 TN 28 RN 23 **Pending as of: 8/21/2020 ***Owner and Taxpayer *** **Total Assessment: **So .00 ***Owner and Taxpayer *** **Total Assessment: **So .00 ***Owner and Taxpayer *** **Total Assessment: **So .00 **Current Year Principal: **Owner and Taxpayer *** **Owner and Taxpayer *** **Total Assessment: **So .00 ***Ourrent Year Principal: **Outer Year Interest: **Outer Year	*1900 FIELD AVE		_	Fatal Assassma		-	\$55.00	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.00 David H Fox David H Fox Margo Fox 1905 Sheridan Ave OF Ne 1/4 OF NW 1/4 (SUBJ TO AVE) St Paul MN 55116-2663 *Yending as of: 8/21/2020 ***Owner and Taxpayer *** **1908 FIELD AVE ***Owner and Taxpayer *** **Total Assessment: \$50.00 **Pending as of: 8/21/2020 ***Ourrent Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 3				ent:			
Current Year Interest: S0.00 Payoff Amount: S55.00	*Pending as of: 8/21/2020			•	rincinal:			
David H Fox					_			
David H Fox SECTION 21 TOWN 28 RANGE 23 N1/2 OF PART N OF SHERIDAN AVE OF W 50 FT OF E 300 FT OF S 1/2 OF SW1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) St Paul MN 55116-2663 OF SEC 21 TN 28 RN 23 *** Owner and Taxpayer *** *1908 FIELD AVE *** Owner and Taxpayer *** *Total Assessment: \$50.00 *** Assessment: \$50.00 *** Owner and Taxpayer *** *Total Assessment: \$0.00 *** Owner and Taxpayer *** *Citywide Street Lighting 0.59 50.00 \$29.50 *** Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Outerent Year Principal: \$0.00 *** Owner and Taxpayer *** ***Outerent Year Interest: \$0.00 *** Owner and Taxpayer ***								
Margo Fox OF PART N OF SHERIDAN AVE OF W 50 FT OF S 1/2 OF SW1/4 OF NW 1/4 (SUBJ TO AVE) Citywide Street Lighting 0.59 50.00 \$29.50 1905 Sheridan Ave OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) *** Owner and Taxpayer *** \$50.00 St Paul MN 55116-2663 OF SEC 21 TN 28 RN 23 *** Owner and Taxpayer *** \$50.00 *Ward: 3 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00			-	. u.j v : v			\$55.00	
Margo Fox So FART N OF SHERIDAN AVE OF W So FT OF E 300 FT OF S 1/2 OF SW1/4		SECTION 21 TOWN 28 RANGE 23 N1/2	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	
1905 Sheridan Ave OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) St Paul MN 55116-2663 OF SEC 21 TN 28 RN 23 *** Owner and Taxpayer *** *1908 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$50.00 *Current Year Principal: \$0.00 Current Year Interest: \$0.00	Margo Fox		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2663 OF SEC 21 TN 28 RN 23 *** Owner and Taxpayer *** *1908 FIELD AVE Total Assessment: \$50.00 *Ward: 3 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	1905 Sheridan Ave						\$50.00	
*Ward: 3 This Payment: *Pending as of: 8/21/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	St Paul MN 55116-2663		*** Owner and Taxpayer	***				
*Ward: 3 *Pending as of: 8/21/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	*1908 FIELD AVE		- т	Fotal Assassma	ent:		\$50.00	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 3				111.			
Current Year Interest: \$0.00	*Pending as of: 8/21/2020			-	rincinal·			
					_			

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 90
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
David H Fox	SECTION 21 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-28-23-21-0107
Margo L Fox	TO AVE THE S 1/2 OF FOL PART N OF AVE OF W 50 FT OF E 300 FT OF S 1/2	Citywide Street Lighting		0.59	50.00	\$29.50	
1905 Sheridan Ave	OF SW 1/4 OF NE 1/4 OF NW 1/4 OF					\$50.00	
St Paul MN 55116-2663	SEC 21 TN 28 RN 23	*** Owner and Taxpayer	r ***				
*1905 SHERIDAN AVE		•	Total Assessmen	nt:	-	\$50.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$50.00	
	SECTION 21 TOWN 28 RANGE 23 EX N	Street Sweeping - Reside	ential Stree			<u>\$20.50</u>	<u> </u>
1911 Sheridan Ave	160 FT; THE W 50 FT OF E 350 FT OF S	Citywide Street Lighting		0.59	50.00	\$29.50	21 20 25 21 0100
St Paul MN 55116-2663	1/2 OF SW 1/4 OF NE1/4 OF NW1/4 (SUBJ TO AVE OF SEC 21 TN 28 RN 23					\$50.00	
*1911 SHERIDAN AVE		*** Owner and Taxpayer	r ***			****	
*Ward: 3			Total Assessmen	nt:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:	111.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$50.00	
	SECTION 21 TOWN 28 RANGE 23 EX N	Street Sweeping - Reside		——————————————————————————————————————			
Kenneth D Pevonka Rae Ann N Schulte	160 FT; THE W 50 FT OF E 400 FT OF S	Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	21-28-23-21-0111
1915 Sheridan St	1/2 OF SW 1/4 OF NE1/4 OF NW1/4	eny was succe Eighning		0.05	=	\$50.00	
St Paul MN 55116-2663	(SUBJ TO AVE) OF SEC 21 TN 28 RN 23	*** Owner and Taxpayer	r ***			\$30.00	
*1915 SHERIDAN AVE				t.		\$50.00	
*Ward: 3			Total Assessment:	nı:		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	incinal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amount			\$50.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 91
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Banjamin P Kelley	SECTION 21 TOWN 28 RANGE 23 EX	Street Sweeping - Reside		0.41	50.00	\$20.50	21-28-23-21-0113
1926 Field Ave	THE S 169 FT; THE W 50 FT OF E 500 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW	Citywide Street Lighting	ţ	0.59	50.00	\$29.50	
St Paul MN 55116-2673	1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	*** Owner and Taxpaye	***			\$50.00	
*1926 FIELD AVE *Ward: 3	KIV 25	· · · Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessi			\$50.00	
1 cliding as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	
Mary Alice L Mclean	SECTION 21 TOWN 28 RANGE 23 THE	Street Sweeping - Reside	ential Stree	0.41			
Timothy S Mclean	S 169 FT OF THE W 50 FT OF E 500 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW	Citywide Street Lighting	Ţ.	0.59	50.00	\$29.50	
1925 Sheridan Ave	1/4 (SUBJ TO AVE) OF SEC 21 TN 28					\$50.00	
St Paul MN 55116-2663	RN 23	*** Owner and Taxpaye	er ***				
*1925 SHERIDAN AVE			Total Assessi	ment:	-	\$50.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	
	SECTION 21 TOWN 28 RANGE 23 A		nercial/Art				
Attn Tax Department	150 FT RY R/W IN NE 1/4 OF NW 1/4	Street Sweeping - Reside	ential Stree	0.41	49.00	\$20.09	21 20 20 21 0113
120 S 6th St Flr 7	OF SEC 21 TN 28 RN 23	Citywide Street Lighting	5	0.59	199.00	\$117.41	
Minneapolis MN 55402-1803						\$298.00	
*0 EDGCUMBE RD		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	nent:	-	\$298.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$298.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 92
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shelley Johnson	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside		0.41	96.00	\$39.37	21-28-23-22-0001
Randi S Johnson	LOT 1 BLK 5	Citywide Street Lighting	7	0.59	96.00	\$56.65	
1961 Morgan Ave						\$96.02	
St Paul MN 55116-2741		*** Owner and Taxpaye	er ***				
*1961 MORGAN AVE			Total Assessm	nent:	-	\$96.02	
*Ward: 3			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.02	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
Jeffrey Denotter	LOT 3 BLK 5	Citywide Street Lighting	3	0.59	60.00	\$35.40	21 20 20 22 0000
1949 Morgan Ave						\$60.00	
St Paul MN 55116-2741		*** Owner and Taxpaye	er ***				
*1949 MORGAN AVE			Total Assessm	nent:		\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside					
Stacey K Dolan Kyle A Dolan	PART OF LOT 3 WLY OF A L RUN	Citywide Street Lighting		0.59	60.00	\$35.40	21-28-23-22-0007
1942 Morgan Ave	FROM PT ON S L OF AND 27 FT W	,	•		_	\$60.00	
St Paul MN 55116-2718	FROM SE COR OF SD LOT 3 TO PT ON N L OF AND 60 FT E FROM NW COR OF SD LOT 3 BLK 4	*** Owner and Taxpaye	er ***			\$60.00	
*1942 MORGAN AVE			Total Assessm	nent:		\$60.00	
*Ward: 3			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$60.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert S Broberg	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside		0.41	90.00	\$36.90	21-28-23-22-0008
Nancy A Broberg	LOT 5 BLK 4	Citywide Street Lighting	3	0.59	90.00	\$53.10	
1240 Colette Pl						\$90.00	
St Paul MN 55116-2578		*** Owner and Taxpaye	er ***		_		
*1240 COLETTE PL			Total Assessn	nent:		\$90.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$90.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside	ential Stree	0.41	95.00		21-28-23-22-0009
1232 Colette Place	LOT 6 BLK 4	Citywide Street Lighting	3	0.59	95.00	\$56.05	
St Paul MN 55116-2578						\$95.00	
*1232 COLETTE PL		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$95.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$95.00	
Barbara S Fitzsimmons	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside	– — — – ential Stree	0.41			<u> </u>
Dana M Fitzsimmons	LOT 2 BLK 6	Citywide Street Lighting		0.59	60.00	\$35.40	-1 20 20 22 UVII
1211 Colette Pl						\$60.00	
St Paul MN 55116-2556		*** Owner and Taxpaye	er ***				
*1211 COLETTE PL			Total Assessn	nent:		\$60.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	<u>Quantity</u>	Charge Amts	Property ID
Nathan D Olson	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside			\$24.60	21-28-23-22-0012
Julie K Olson	LOT 3 BLK 6	Citywide Street Lighting	0.5	9 60.00	\$35.40	
1215 Colette Pl					\$60.00	
St Paul MN 55116-2556		*** Owner and Taxpaye	r ***			
*1215 COLETTE PL			Total Assessment:		\$60.00	
*Ward: 3 *Pending as of: 8/21/2020			This Payment:		\$0.00	
Fending as 01. 6/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside	ential Stree 0.4			
1223 Colette Place	LOT 5 BLK 6	Citywide Street Lighting	0.59	9 55.00	\$32.45	
St Paul MN 55116-2556				=	\$55.00	
*1223 COLETTE PL		*** Owner and Taxpaye	r ***			
*Ward: 3			Total Assessment:		\$55.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside	ential Stree 0.4	1 55.00	\$22.55	
Ellen Hanten	LOT 6 BLK 6	Citywide Street Lighting	0.5	9 55.00	\$32.45	21 20 20 22 0010
1227 Colette Place				_	\$55.00	
St Paul MN 55116-2556		*** Owner and Taxpaye	r ***			
*1227 COLETTE PL			Total Assessment:	-	\$55.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer S Winkelman	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside		0.41	55.00	\$22.55	21-28-23-22-0016
1231 Colette Pl	LOT 7 BLK 6	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55116-2556						\$55.00	
*1231 COLETTE PL		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessme	ent:	-	\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$55.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside	ential Stree	0.41			<u></u>
1235 Colette Place	LOT 8 BLK 6	Citywide Street Lighting		0.59	55.00	\$32.45	21-20-23-22-0017
St Paul MN 55116-2556					=	\$55.00	
*1235 COLETTE PL		*** Owner and Taxpayer	r ***			***	
*Ward: 3		,	Total Assessme	ent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$55.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside	ential Stree				
1239 Colette Place	LOT 9 BLK 6	Citywide Street Lighting		0.59	55.00	\$32.45	21-20-23-22-0010
St Paul MN 55116-2556					_	\$55.00	
*1239 COLETTE PL		*** Owner and Taxpayer	r ***			ψ33.00	
*Ward: 3		;	Total Assessme	ent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$55.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 96
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick C Prokop Pamela A Prokop	BISANZ HIGHLAND PLAINS NO. 2 LOT 10 BLK 6	Street Sweeping - Residence Citywide Street Lightin		0.41	55.00 55.00	\$22.55 \$32.45	21-28-23-22-0019
23286 Weatherman Ave Port Charlotte FL 33954-3671		*** Owner and Taxpay	er ***			\$55.00	
*1243 COLETTE PL *Ward: 3			Total Assessn	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chaing as of. 6/21/2020			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$55.00	
Soo Line Railroad Co	SECTION 21 TOWN 28 RANGE 23 A	Street Sweeping - Resid	dential Stree	0.41	835.00	\$342.35	<u> </u>
Attn Tax Department	100 FT SPUR R/W WLY OF AND ADJ BLK 6 BISANZ HIGHLAND PLAINS	Citywide Street Lightin	ıg	0.59	835.00	\$492.65	
120 S 6th St Flr 7	NO 2 SERVING FORD MOTOR CO SUBJ					\$835.00	
Minneapolis MN 55402-1803	TO ESMTS IN NW 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23	*** Owner and Taxpay	er ***				
*0 RETURN CT	526 21 III 26 IAV25		Total Assessn	nent:		\$835.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$835.00	
Eunice J Miller	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Com	mercial/Art	1.07		\$42.80	<u> </u>
Earl Miller	LOT 1 BLK 7	Street Sweeping - Resid		0.41	55.50	\$22.76	
1218 Cleveland Ave S		Citywide Street Lightin	g	0.59	95.50	\$56.35	
St Paul MN 55116-2574						\$121.91	
*1218 CLEVELAND AVE S		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessn	nent:		\$121.91	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$121.91	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 97
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Madeline M Sweeney	BISANZ HIGHLAND PLAINS NO. 2 W 5 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Resid		0.41	60.00	\$24.60	21-28-23-22-0025
2044 Ramlow Place	BLK 7	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-2515		*** Owner and Taxpayo	or ***			\$60.00	
*2044 RAMLOW PL *Ward: 3		Owner and Taxpayo	<u></u>				
*Pending as of: 8/21/2020			Total Assessn			\$60.00	
Feliding as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
Edward J Calph	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Resid	lential Stree	0.41		\$24.60	
Phyllis L Calph	W 30 FT LOT 10 AND W 35 FT OF LOT 11 BLK 7	Citywide Street Lighting	Citywide Street Lighting	0.59	60.00	\$35.40	
2012 Ramlow Pl						\$60.00	
St Paul MN 55116-2515		*** Owner and Taxpayo	er ***				
*2012 RAMLOW PL			Total Assessn	nent:		\$60.00	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Resid	 lential Streε	0.41			
Amy M Ogorman	W 40 FT LOT 12 AND W 45 FT OF LOT	Citywide Street Lighting		0.59	59.00	\$34.81	21-20-23-22-0033
2002 Ramlow Pl	13 BLK 7					\$59.00	
St Paul MN 55116-2515		*** Owner and Taxpayo	er ***				
*2002 RAMLOW PL			Total Assessn	nent:	-	\$59.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$59.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	*	Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 98
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Gloria L Skalbeck	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Reside	ntial Stree	0.41	63.00	\$25.83	21-28-23-22-0036
2009 Morgan Ave	W 47 5/10 FT LOT 17 AND ALL OF LOT 16 BLK 7	Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55116-2513	201 1022.1					\$63.00	
*2009 MORGAN AVE		*** Owner and Taxpayer ***					
*Ward: 3		-	Total Assessment:	\$63.00			
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
]	Payoff Amount:			\$63.00	
Rita F Schenk	BISANZ HIGHLAND PLAINS NO. 2 W	Street Sweeping - Resider	ntial Stree	0.41	68.00	\$27.88	<u> </u>
Kenneth N Schenk	25 FT OF LOT 20 AND EX W 12 FT LOT 21 BLK 7	Citywide Street Lighting		0.59	68.00	\$40.12	
2029 Morgan Ave	ZI BEK /				<u>==</u>	\$68.00	
St Paul MN 55116-2513		*** Owner and Taxpayer	. ***				
*2029 MORGAN AVE		-	Total Assessment:			\$68.00	
*Ward: 3		,	This Payment:	\$0.00			
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
		(Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$68.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Reside	ntial Stree	0.41			
Bonnie S Novick	LOT 25 BLK 7	Citywide Street Lighting		0.59	60.00	\$35.40	21 20 20 22 00 11
2047 Morgan Ave						\$60.00	
St Paul MN 55116-2513		*** Owner and Taxpayer	. ***				
*2047 MORGAN AVE		-	Total Assessment:		-	\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princip	pal:		\$0.00	
			Current Year Interes			\$0.00	
		1	Payoff Amount:			\$60.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 99
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tanya M Wright	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Com		1.07	40.00	\$42.80	21-28-23-22-0045
Charles B Wright	SUBJ TO SEWER ESMT LOT 1 BLK 8	Street Sweeping - Resid		0.41	55.50	\$22.76	
1246 Cleveland Ave S		Citywide Street Lightin	ıg	0.59	95.50	\$56.35	
St Paul MN 55116-2565						\$121.91	
*1246 CLEVELAND AVE S		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assess	ment:		\$121.91	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$121.91	
Mark Lukowski	BISANZ HIGHLAND PLAINS NO. 2 SUBJ TO SEWER ESMT LOT 3 BLK 8	Street Sweeping - Com- Street Sweeping - Resid		1.07 0.41	40.00 55.00	\$42.80 \$22.55	21-28-23-22-0047
1232 Cleveland Ave S		Citywide Street Lightin		0.59	95.00	\$56.05	
St Paul MN 55116-2565		City wide Street Lightin	'S	0.57)3.00 ==		
*1232 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpay	er ***			\$121.40	
*Pending as of: 8/21/2020			Total Assessment:			\$121.40	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$121.40	
	DIGANZ HIGH AND DIANG NO.	Street Syroning Besi					
Ryan A Wilkus	BISANZ HIGHLAND PLAINS NO. 2 LOT 5 BLK 8	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	60.00 60.00	\$24.60 \$35.40	21-28-23-22-0049
Kathleen Marie Carr 2044 Morgan Ave		City wide Street Eightin	5	0.57	=		
St Paul MN 55116-2524		*** Owner and Taxpay	er ***			\$60.00	
*2044 MORGAN AVE			Total Assess	ment:	-	\$60.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 100
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Debra K Thibodo	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Res		0.41	60.00	\$24.60	21-28-23-22-0051
William R Thibodo	LOT 7 BLK 8	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
2036 Morgan Ave						\$60.00	
St Paul MN 55116-2524		yer ***					
*2036 MORGAN AVE			Total Assess	ment:		\$60.00	
*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:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Res	 idential Streε				21-28-23-22-0053
2026 Morgan Av	LOT 9 BLK 8	Citywide Street Lighti	ng	0.59	60.00	\$35.40	21 20 20 22 0000
St Paul MN 55116-2524					_	\$60.00	
*2026 MORGAN AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	\$60.00			
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Res	idential Stree				<u> </u>
Janeen M Bruun	LOT 11 BLK 8	Citywide Street Lighti		0.59	56.00	\$33.04	21-20-23-22-0033
2016 Morgan Ave					_	\$56.00	
St Paul MN 55116-2524		*** Owner and Taxpa	yer ***			****	
*2016 MORGAN AVE			Total Assessi	ment:	-	\$56.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian T Wilton	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Res		0.41	82.00	\$33.62	21-28-23-22-0058
Sydney J Franklin	LOT 14 BLK 8	Citywide Street Light	ing	0.59	82.00	\$48.38	
2000 Morgan Ave						\$82.00	
St Paul MN 55116-2524		*** Owner and Taxpa					
⁴ 2000 MORGAN AVE			Total Assessm	nent:	-	\$82.00	
*Ward: 3			This Payment:	:		\$0.00	
Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$82.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Res		0.41	91.00		
Allison N Demma	LOT 15 BLK 8	Citywide Street Light		0.59	91.00	\$53.69	21 20 20 22 0037
987 Worcester Ave						\$91.00	
St Paul MN 55116-2616		*** Owner and Taxpa	ayer ***				
1987 WORCESTER AVE			Total Assessm	nent:	-	\$91.00	
Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$91.00	
Joyce M Berreth	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Res					
993 Worcester Ave	LOT 16 BLK 8	Citywide Street Light		0.59	60.00	\$35.40	21-20-25-22-0000
t Paul MN 55116-2616		,				\$60.00	
1993 WORCESTER AVE		*** Owner and Taxpa	ayer ***			ψ00.00	
Ward: 3			Total Assessm	nent:		\$60.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$60.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael E Hermann	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Resid		0.41	60.00	\$24.60	21-28-23-22-0063
40633 Harvester Ct	LOT 19 BLK 8	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
North Branch MN 55056-6037						\$60.00	
*2007 WORCESTER AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Resid	— — — — dential Stree	0.41			
Jessica Jutz	LOT 20 BLK 8	Citywide Street Lightin		0.59	60.00	\$35.40	21 20 20 22 0001
2015 Worcester Ave						\$60.00	
St Paul MN 55116-2616		*** Owner and Taxpay	er ***				
*2015 WORCESTER AVE			Total Assessm	nent:	-	\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Resid					
Bradley S Sigal 2021 Worcester Ave	LOT 21 BLK 8	Citywide Street Lightin		0.41	60.00	\$35.40	21-28-23-22-0065
St Paul MN 55116-2616		eny was succe Eighan	.5	0.07		\$60.00	
*2021 WORCESTER AVE		*** Owner and Taxpay	er ***			\$00.00	
*Ward: 3			Total Assessm	nent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 103
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Annette E Digre 2033 Worcester Ave	BISANZ HIGHLAND PLAINS NO. 2 LOT 23 BLK 8	Street Sweeping - Reside		0.41	60.00	\$24.60 \$35.40	21-28-23-22-0067
St Paul MN 55116-2616					_	\$60.00	
*2033 WORCESTER AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessi	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Comn	ercial/Art			\$40.13	21-28-23-22-0072
Lynn Marie Lucken	LOT 2 BLK 9	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	
1260 Cleveland Avenue S		Citywide Street Lighting	5	0.59	92.50	\$54.58	
St Paul MN 55116-2601						\$117.26	
*1260 CLEVELAND AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			ment:		\$117.26		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$117.26	
	BISANZ HIGHLAND PLAINS NO. 2 W	Street Sweeping - Reside	ential Stree			\$21.73	<u></u>
Charlene K Coleman	53 FT OF LOT 3 BLK 9	Citywide Street Lighting	5	0.59	53.00	\$31.27	21 20 20 22 0070
2052 Worcester Ave					=	\$53.00	
St Paul MN 55116-2615		*** Owner and Taxpaye	er ***				
*2052 WORCESTER AVE			Total Assessi	ment:	-	\$53.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$53.00	

19:18:10 9/22/2020	22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 104
Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Jason Neria 2046 Worcester Ave	BISANZ HIGHLAND PLAINS NO. 2 EX W 53 FT LOT 3 AND W 46 FT OF LOT 4 BLK 9	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41 0.59	53.00 53.00	\$21.73 \$31.27	21-28-23-22-0074
St Paul MN 55116-2615		***				\$53.00	
*2046 WORCESTER AVE *Ward: 3		*** Owner and Taxpayer			_		
*Ward: 3 *Pending as of: 8/21/2020			Total Assessmen	nt:		\$53.00	
Pending as 01: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Int			\$0.00	
		•	Payoff Amount	•		\$53.00	
Richard A Danov	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residen	ntial Stree	0.41	53.00	\$21.73	21-28-23-22-0075
Dianne Danov	W 46 FT LOT 4 AND W 39 FT OF LOT 5 BLK 9	Citywide Street Lighting		0.59	53.00	\$31.27	
2042 Worcester Ave	DER)					\$53.00	
St Paul MN 55116-2615	*** Owner and Taxpayer ***						
*2042 WORCESTER AVE		7	Total Assessmen	nt:		\$53.00	
*Ward: 3		This Payment: Current Year Principal:					
*Pending as of: 8/21/2020							
		Current Year Interest:				\$0.00	
]	Payoff Amount	: :		\$53.00	
Pasco Llc	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residen	ntial Stree	0.41		\$24.60	21-28-23-22-0079
1729 Juliet Ave	W 21 FT LOT 8 AND W 26 FT OF LOT 9 BLK 9	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-2122	DER)					\$60.00	
*2020 WORCESTER AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmer	nt:		\$60.00	
*Pending as of: 8/21/2020		1	This Payment: Current Year Principal:			\$0.00	
		(\$0.00	
		(terest:		\$0.00		
		1	Payoff Amount	:		\$60.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Bla C Lee	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Resid		0.41	60.00	\$24.60	21-28-23-22-0080
2014 Worcester Ave	WLY 26 FT LOT 9 AND WLY 31 FT OF LOT 10 BLK 9	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
St Paul MN 55116-2615						\$60.00	
*2014 WORCESTER AVE		*** Owner and Taxpay	/er ***		_		
*Ward: 3			Total Assessm	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2 EX		dential Stree	0.41			
Kathleen J Zellman Boettcher	WLY 31 FT LOT 10 AND WLY 36 FT	Citywide Street Lightin		0.59	60.00	\$35.40	21 20 20 22 0001
2008 Worcester Ave	OF LOT 11 BLK 9					\$60.00	
St Paul MN 55116-2615		*** Owner and Taxpay	/er ***				
*2008 WORCESTER AVE			Total Assessm	ent:	-	\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Resid	— — — — dential Stree	0.41			
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF	Citywide Street Lightin		0.59	60.00	\$35.40	21-28-23-22-0083
St Paul MN 55116-2615	LOT 13 BLK 9	, .				\$60.00	
*1998 WORCESTER AVE		*** Owner and Taxpay	/er ***			\$00.00	
*Ward: 3			Total Assessm	ent:	•	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$60.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 106
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Luis H Garcia	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Resid		0.41	60.00	\$24.60	21-28-23-22-0084
Anareli V Macedo	WLY 46 FT LOT 13 AND WLY 51 FT OF LOT 14 BLK 9	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
1994 Worcester Ave	zer maar y	*** Owner and Taxpay				\$60.00	
St Paul MN 55116-2615							
*1994 WORCESTER AVE			Total Assessn	nent:		\$60.00	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.00	
	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Resid	dential Stree	0.41	46.50	\$19.07	
1982 Worcester Ave	WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9	Citywide Street Lightin	ıg	0.59	46.50	\$27.44	
St Paul MN 55116-2615	RATO WETE OF 3D EOT TO BER				_	\$46.51	
*1982 WORCESTER AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	-	\$46.51	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$46.51	
	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Resid	— — — — dential Stree				21-28-23-22-0087
1270 Cleveland Ave S	WLY 70 FT MEASURED AT RA TO	Citywide Street Lightin	ıg	0.59	184.00	\$108.56	21 20 20 22 0007
St Paul MN 55116-2601	WLY L OF LOT 16 SD LOT 16 BLK 9				_	\$184.00	
*1270 CLEVELAND AVE S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	-	\$184.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$184.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	` ′	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 107
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Glen R Johnson	SOUTH HIGHLAND PARK LOT 1 BLK	Street Sweeping - Resider	ntial Stree	0.41	96.00	\$39.36	21-28-23-22-0088
Janet M Johnson	1	Citywide Street Lighting		0.59	96.00	\$56.64	
1947 Field Ave						\$96.00	
St Paul MN 55116-2604		*** Owner and Taxpayer	. ***		_		
*1947 FIELD AVE		7	Total Assessmen	nt:		\$96.00	
*Ward: 3		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Principal:				
			Current Year Int			\$0.00	
		1	Payoff Amount	t:		\$96.00	
	SOUTH HIGHLAND PARK LOT 3 BLK	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Pamela J Clasen	1	Citywide Street Lighting		0.59	50.00	\$29.50	21 20 25 22 0070
1959 Field Ave						\$50.00	
St Paul MN 55116-2604		*** Owner and Taxpayer	. ***				
*1959 FIELD AVE		-]	Total Assessmen	nt:	-	\$50.00	
*Ward: 3		1	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	t:		\$50.00	
	SOUTH HIGHLAND PARK LOT 4 BLK	Street Sweeping - Resider	 ntial Stree				
1965 Field Ave	1	Citywide Street Lighting	51141	0.59	50.00	\$29.50	21-20-23-22-0091
St Paul MN 55116-2604					_	\$50.00	
*1965 FIELD AVE		*** Owner and Taxpayer	. ***			ψ30.00	
*Ward: 3		_ 1	Total Assessmen	nt:	_	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	t :		\$50.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 108
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	ate Quantity	Charge Amts	Property ID
Albert Tyszelman	SOUTH HIGHLAND PARK LOT 5 BLK	Street Sweeping - Reside		.41 50.00	\$20.50	21-28-23-22-0092
1971 Field Ave	1	Citywide Street Lighting	9	.59 50.00	\$29.50	
St Paul MN 55116-2604				=	\$50.00	
*1971 FIELD AVE		*** Owner and Taxpaye	r ***			
*Ward: 3			Total Assessment:		\$50.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	
	SOUTH HIGHLAND PARK LOT 7 BLK	Street Sweeping - Reside	ential Stree 0	.41		<u></u>
Mary H Kopet	1	Citywide Street Lighting		.59 50.00	\$29.50	21-20-23-22-0074
1983 Field Ave				_	\$50.00	
St Paul MN 55116-2604		*** Owner and Taxpaye	r ***			
*1983 FIELD AVE			Total Assessment:	\$50.00		
*Ward: 3			This Payment:	\$0.00		
*Pending as of: 8/21/2020			Current Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	
	SOUTH HIGHLAND PARK LOT 9 BLK	Street Sweeping - Reside	ential Stree 0	.41		<u></u>
1993 Field Ave	1	Citywide Street Lighting		.59 50.00	\$29.50	21-20-23-22-0070
St Paul MN 55116-2604				_	\$50.00	
*1993 FIELD AVE		*** Owner and Taxpaye	r ***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Ward: 3			Total Assessment:		\$50.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00	
			Current Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 109
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Matthew G Silver 1997 Field Ave	SOUTH HIGHLAND PARK LOT 10 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	21-28-23-22-0097
St Paul MN 55116-2604 *1997 FIELD AVE		*** Owner and Taxpaye	r ***			\$50.00	
*Ward: 3			Total Assessmen	nt:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$50.00	
William J Black	SOUTH HIGHLAND PARK LOT 11	Street Sweeping - Reside	– — — — ential Stree				
2001 Field Ave	BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	21-28-23-22-0098
St Paul MN 55116-2648						\$50.00	
*2001 FIELD AVE		*** Owner and Taxpaye	r ***			ψ30.00	
*Ward: 3			Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$50.00	
	SOUTH HIGHLAND PARK LOT 12	Street Sweeping - Reside	ential Stree				<u> </u>
Janette M Beagan	BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	21-28-23-22-0099
2005 Field Ave					_	\$50.00	
St Paul MN 55116-2648		*** Owner and Taxpaye	r ***			\$50.00	
*2005 FIELD AVE			Total Assessmen	nt:	-	\$50.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$50.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abdullahi Egal	SOUTH HIGHLAND PARK LOT 13	Street Sweeping - Resi		0.41	50.00	\$20.50	21-28-23-22-0100
Fowzia Samator	BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
2009 Field Ave						\$50.00	
St Paul MN 55116-2648		*** Owner and Taxpay	yer ***				
*2009 FIELD AVE			Total Assess	ment:		\$50.00	
*Ward: 3			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Reyer Dean Swengel	SOUTH HIGHLAND PARK LOT 15	Street Sweeping - Resi	dential Streε				
2017 Field Ave	BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	21 20 20 22 0102
St Paul MN 55116-2648					_	\$50.00	
*2017 FIELD AVE		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	SOUTH HIGHLAND PARK LOT 16	Street Sweeping - Resi	dential Stree				<u></u>
2021 Field Ave	BLK 1	Citywide Street Lightin		0.59	50.00	\$29.50	21-20-23-22-0103
St Paul MN 55116-2648					_	\$50.00	
*2021 FIELD AVE		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy L Grundhauser	SOUTH HIGHLAND PARK LOT 18	Street Sweeping - Resid		0.41	63.00	\$25.83	21-28-23-22-0105
Annemarie A Grundhauser	BLK 1	Citywide Street Lighting	g	0.59	63.00	\$37.17	
2029 Field Ave						\$63.00	
St Paul MN 55116-2648		*** Owner and Taxpaye	er ***				
*2029 FIELD AVE			Total Assess	ment:		\$63.00	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$63.00	
Kevin G Olson	SOUTH HIGHLAND PARK LOT 19 BLK 1	Street Sweeping - Resid		0.41 0.59	36.00 36.00	\$14.76 \$21.24	21-28-23-22-0106
2031 Field Ave		Citywide Street Lighting	g	0.39	36.00		
St Paul MN 55116-2648 *2031 FIELD AVE		*** Owner and Taxpaye	er ***			\$36.00	
*Ward: 3			Total Assess	ment:		\$36.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$36.00	
		, - , - ,		— — <u>. — . </u>	— — —		
Donald L Schroer	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 20 BLK 1	Street Sweeping - Resid	ential Stree	0.41	36.00	\$14.76	21-28-23-22-0107
Shirley A Schroer	ABBLI EOI 20 BER 1	Alley Sweeping Citywide Street Lighting	or.	0.12 0.59	80.00 36.00	\$9.60 \$21.24	
1301 Murray St		City wide Sirect Lighting	8	0.59	30.00		
St Paul MN 55116-2609 *1301 MURRAY ST		*** Owner and Taxpayo	er ***			\$45.60	
*Ward: 3			Total Assess	ment:		\$45.60	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.60	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Kevin W Miles	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	21-28-23-22-0108
Shannon N Miles	ALLEY LOT 21 BLK 1	Alley Sweeping		0.12	100.00	\$12.00	
1305 Murray St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2609						\$62.00	
*1305 MURRAY ST		*** Owner and Taxpayer	. ***				
*Ward: 3		П	Total Assessmen	nt:		\$62.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$62.00	
	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Marina V Bloft	ALLEY LOT 22 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1309 Murray St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-2609					==	\$56.00	
*1309 MURRAY ST		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmen	nt:	-	\$56.00	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$56.00	
	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1315 Murray St	ALLEY AND EX S 5 FT LOT 24 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	21-20-23-22-0111
St Paul MN 55116-2609		Citywide Street Lighting		0.59	45.00	\$26.55	
*1315 MURRAY ST						\$50.40	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessmen	nt:		\$50.40	
		7	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$50.40	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Michael F Shaw	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Commo	ommercial/Art		37.50	\$40.13	21-28-23-22-0113
1318 Cleveland Ave S	ALLEY LOT 26 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	
St Paul MN 55116-2601		Alley Sweeping		0.12	75.00	\$9.00	
*1318 CLEVELAND AVE S		Citywide Street Lighting		0.59	97.50	\$57.53	
*Ward: 3						\$131.26	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		-	Total Assessme	ent:		\$131.26	
			This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:			\$0.00	
		(\$0.00	
		1	Payoff Amoun	t:		\$131.26	
		- — — — — —					
April Couillard	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Commo	ercial/Art	1.07	38.00	\$40.66	21-28-23-22-0115
1304 Cleveland Ave S	ALLEY AND PARTY WALL AGMT THE S 37 5/10 FT OF LOT 28 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55116-2601		Citywide Street Lighting		0.59	38.00	\$22.42	
*1304 CLEVELAND AVE S						\$67.64	
*Ward: 3		*** Owner and Taxpayer					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$67.64	
						\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year In	nterest:		\$0.00	
		Payoff Amount:				\$67.64	
Raisa I Bloft	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND PARTY WALL AGMT	Street Sweeping - Commo Alley Sweeping	erciai/Art	1.07 0.12	38.00 38.00	\$40.66 \$4.56	21-28-23-22-0116
1302 Cleveland Av S	AND EX S 37 5/10 FT LOT 28 BLK 1	Citywide Street Lighting		0.12	38.00	\$4.36 \$22.42	
St Paul MN 55116-2601		Sity wide Sireet Eighting		0.57	=	•	
*1302 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpayer	***			\$67.64	
*Pending as of: 8/21/2020			Total Assessme	ant:		\$67.64	
-			Total Assessine This Payment:	J11t.		\$0.00	
			Tills Fayillellt. Current Year Pi	rincinal·		\$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:				

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marion Sherman 1290 Cleveland Ave St Paul MN 55116-2601	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND ESMTS LOT 30 BLK 1	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	71.00 97.00 71.00	\$75.97 \$11.64 \$41.89	21-28-23-22-0119
*1288 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpaye	r ***		_	\$129.50	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year F Current Year I Payoff Amour	Principal:		\$129.50 \$0.00 \$0.00 \$0.00 \$129.50	
Greta E Cunningham 1309 Prior Ave S St Paul MN 55116-2664	SOUTH HIGHLAND PARK LOT 1 BLK 2	Street Sweeping - Reside Citywide Street Lighting	5	0.41 0.59	85.00 85.00	\$34.86 \$50.16 \$85.02	21-28-23-22-0120
*1309 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2020			Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$85.02 \$0.00 \$0.00 \$0.00 \$85.02	
Daniel C Hire 1952 Field Ave St Paul MN 55116-2649 *1952 FIELD AVE	SOUTH HIGHLAND PARK LOT 2 BLK 2	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpaye	5	0.41 0.59	51.00	\$20.91 \$30.09 \$51.00	21-28-23-22-0121
*Ward: 3 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year F Current Year I Payoff Amoun	Principal:		\$51.00 \$0.00 \$0.00 \$0.00 \$51.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	ASP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Rhoda Wathum Ocama	SOUTH HIGHLAND PARK LOT 3 BLK	Street Sweeping - Resident	tial Stree	0.41	51.00	\$20.91	21-28-23-22-0122
1958 Field Ave	2	Citywide Street Lighting		0.59	51.00	\$30.09	
St Paul MN 55116-2649						\$51.00	
1958 FIELD AVE		*** Owner and Taxpayer *	***				
Ward: 3		To	otal Assessment:			\$51.00	
Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$51.00	
oseph A Speldrich	SOUTH HIGHLAND PARK LOT 7 BLK	Street Sweeping - Resident	tial Stree	0.41			
Iary W Speldrich	2	Citywide Street Lighting		0.59	51.00	\$30.09	21 20 20 22 0120
982 Field Ave					_	\$51.00	
Paul MN 55116-2649		*** Owner and Taxpayer *	***				
1982 FIELD AVE		To	otal Assessment:			\$51.00	
Ward: 3		T	his Payment:			\$0.00	
Pending as of: 8/21/2020		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$51.00	
— — — — — — — — — — — — — — — — — — —	SOUTH HIGHLAND PARK LOT 9 BLK	Street Sweeping - Resident	— — — — tial Stree	0.41			
dam F Muszynski	2	Citywide Street Lighting		0.59	51.00	\$30.09	21-20-25-22-0120
992 Field Ave					_	\$51.00	
t Paul MN 55116-2649		*** Owner and Taxpayer *	***			•	
1992 FIELD AVE		T	otal Assessment:		-	\$51.00	
Ward: 3			his Payment:			\$0.00	
Pending as of: 8/21/2020			urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	-		\$0.00	
		P	ayoff Amount:			\$51.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll b		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 116
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua A Baller	SOUTH HIGHLAND PARK LOT 10	Street Sweeping - Resident		51.00	\$20.91	21-28-23-22-0129
1996 Field Ave	BLK 2	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55116-2649					\$51.00	
*1996 FIELD AVE		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:		\$51.00	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$51.00	
Christopher M Johnson	SOUTH HIGHLAND PARK LOT 12	Street Sweeping - Resident	ial Stree 0.41			
2004 Field Ave	BLK 2	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55116-2605				_	\$51.00	
*2004 FIELD AVE		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:	-	\$51.00	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:	\$0.00		
		Cu	arrent Year Interest:	\$0.00		
		Pa	nyoff Amount:		\$51.00	
	SOUTH HIGHLAND PARK LOT 16	Street Sweeping - Resident	ial Stree 0.41			<u></u>
Richard W Fruen	BLK 2	Citywide Street Lighting	0.59	51.00	\$30.09	21-20-23-22-0133
2020 Field Ave				_	\$51.00	
St Paul MN 55116-2605		*** Owner and Taxpayer *	**		******	
*2020 FIELD AVE			otal Assessment:		\$51.00	
*Ward: 3			nis Payment:		\$0.00	
*Pending as of: 8/21/2020			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$51.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark A Crowson Jamie L Crowson	SOUTH HIGHLAND PARK LOT 17 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	51.00 51.00	\$20.91 \$30.09	21-28-23-22-0136
2024 Field Ave St Paul MN 55116-2605		*** Owner and Taxpaye	er ***			\$51.00	
*2024 FIELD AVE			Total Assessment:			\$51.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$51.00	
Zachary S Feinstein	SOUTH HIGHLAND PARK LOT 18	Street Sweeping - Reside	ential Stree	0.41	83.00		
Jennifer B Feinstein	BLK 2	Citywide Street Lighting	3	0.59	83.00	\$48.98	
1310 Murray St					_	\$83.02	
St Paul MN 55116-2608		*** Owner and Taxpaye	er *** 				
*1310 MURRAY ST			Total Assessm	ent:		\$83.02	
*Ward: 3 *Pending as of: 8/21/2020			This Payment:			\$0.00	
Pending as 61: 8/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$83.02	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Street Sweeping - Reside	ential Stree	0.41			
2027 Sheridan Ave	LOT 2O AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	3	0.59	88.00	\$51.93	21 20 20 22 0100
St Paul MN 55116-2662					_	\$88.02	
*2027 SHERIDAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$88.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$88.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Louise A Langberg 2021 Sheridan Ave	SOUTH HIGHLAND PARK E 41 FT OF LOT 20 AND EX E 31 FT LOT 21 BLK 2	Street Sweeping - Resident Citywide Street Lighting		0.41	61.00 61.00	\$25.01 \$35.99	21-28-23-22-0139
St Paul MN 55116-2662 *2021 SHERIDAN AVE		*** Owner and Taxpay	/er ***			\$61.00	
*Ward: 3			Total Assess	ment:		\$61.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$61.00	
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF	Street Sweeping - Resid	dential Streε			\$25.01	21-28-23-22-0140
2015 Sheridan Ave	LOT 21 AND EX E 21 FT LOT 22 BLK 2	Citywide Street Lightin	ng	0.59	61.00	\$35.99	
St Paul MN 55116-2662					_	\$61.00	
*2015 SHERIDAN AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$61.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$61.00	
Bridgette E Exner	SOUTH HIGHLAND PARK E 21 FT OF	Street Sweeping - Resident	dential Streε				
2009 Sheridan Ave	LOT 22 AND EX E 11 FT LOT 23 BLK	Citywide Street Lightir		0.59	61.00	\$35.99	21-20-23-22-0141
St Paul MN 55116-2662	2				_	\$61.00	
*2009 SHERIDAN AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:	-	\$61.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$61.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blake S E Molmen 2003 Sheridan Ave	SOUTH HIGHLAND PARK E 11 FT OF LOT 23 AND EX E 1 FT LOT 24 BLK 2	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	61.00 61.00	\$25.01 \$35.99	21-28-23-22-0142
St Paul MN 55116-2662						\$61.00	
*2003 SHERIDAN AVE		*** Owner and Taxpay	/er ***		_		
*Ward: 3			Total Assessm	ent:		\$61.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$61.00	
Josephine Nguyen	SOUTH HIGHLAND PARK E 42 FT OF	Street Sweeping - Resid		0.41		\$25.01	
1993 Sheridan Ave	LOT 26 AND EX E 32 FT LOT 27 BLK 2	Citywide Street Lightin	ng	0.59	61.00	\$35.99	
St Paul MN 55116-2611						\$61.00	
*1993 SHERIDAN AVE		*** Owner and Taxpay	/er ***		_		
*Ward: 3			Total Assessm	ent:		\$61.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$61.00	
	SOUTH HIGHLAND PARK E 12 FT OF		 dential Streε	0.41	<u> </u>		
1975 Sheridan Ave	LOT 29 AND EX E 2 FT LOT 30 BLK 2	Citywide Street Lightin	ng	0.59	61.00	\$35.99	21 20 20 22 0117
St Paul MN 55116-2611 *1975 SHERIDAN AVE		*** Owner and Taxpay	ver ***			\$61.00	
*Ward: 3		- ··				061.00	
*Pending as of: 8/21/2020			Total Assessm			\$61.00	
			This Payment: Current Year F			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$61.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 120
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robin J Blochinger	SOUTH HIGHLAND PARK E 2 FT OF	Street Sweeping - Resid		0.41	61.00	\$25.01	21-28-23-22-0148
1969 Sheridan Ave	LOT 30 AND EX E 43 FT LOT 32 AND ALL OF LOT 31 BLK 2	Citywide Street Lighting	g	0.59	61.00	\$35.99	
St Paul MN 55116-2611		*** 0 1 T	***			\$61.00	
*1969 SHERIDAN AVE *Ward: 3		*** Owner and Taxpayo	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assess			\$61.00	
1 Chang as 01. 6/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 \$61.00	
Jennifer Patyk	SOUTH HIGHLAND PARK E 33 FT OF	Street Sweeping - Resid		0.41	61.00	\$25.01	21-28-23-22-0150
1957 Sheridan Ave	LOT 33 AND EX E 23 FT LOT 34 BLK 2	Citywide Street Lighting	g	0.59	61.00	\$35.99	
St Paul MN 55116-2611						\$61.00	
*1957 SHERIDAN AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:		\$61.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$61.00	
Susan K Lasley	SOUTH HIGHLAND PARK SUBJ TO	Street Sweeping - Comr	mercial/Art	1.07	75.00	\$80.25	21-28-23-22-0155
1296 Cleveland Ave S	ALLEY LOT 29 BLK 1	Alley Sweeping		0.12	75.00	\$9.00	
St Paul MN 55116-2601		Citywide Street Lighting	g	0.59	75.00	\$44.25	
*1294 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpayo	er ***			\$133.50	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$133.50	
			This Payment:				
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$133.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John F Krenik	REGISTERED LAND SURVEY 497	Street Sweeping - Comn	nercial/Art	1.07	25.00	\$26.75	21-28-23-22-0156
Margaret M Krenik	TRACT A	Street Sweeping - Reside		0.41	44.50	\$18.25	
1842 Hewitt Ave		Citywide Street Lighting	5	0.59	69.50	\$41.01	
St Paul MN 55104-1020						\$86.01	
*1270 CLEVELAND AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$86.01	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$86.01	
Soo Line Railroad Co	REGISTERED LAND SURVEY 497 SUBJ TO ESMT; TRACT B	Street Sweeping - Comm		1.07	50.00	\$53.50	21-28-23-22-0157
Attn Tax Department	SOBJ TO ESWIT, TRACT B	Street Sweeping - Reside		0.41	92.00	\$37.72	
120 S 6th St Flr 7		Citywide Street Lighting	5	0.59	142.00	\$83.78	
Minneapolis MN 55402-1803 *0 RETURN CT		*** Owner and Taxpaye	er ***			\$175.00	
*Ward: 3			Total Assessi	ment:	-	\$175.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$175.00	
John F Krenik	REGISTERED LAND SURVEY 497	Street Sweeping - Comn		1.07	15.00	\$16.05	21-28-23-22-0158
Margaret M Krenik	TRACT C	Street Sweeping - Reside	ential Stree	0.41	36.00	\$14.76	
1270 Cleveland Ave S		Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55116-2601		Citywide Street Lighting	5	0.59	51.00	\$30.09	
*0 CLEVELAND AVE S		**** O 177	ale ale ale			\$70.50	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$70.50	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$70.50	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	EDGWOOD S 1/2 OF LOT 10 AND ALL	Street Sweeping - Resider	ntial Stree	0.41	62.00	\$25.42	21-28-23-23-0008
Attn: Comptroller	OF LOT 11 BLK 4	Alley Sweeping		0.12	62.00	\$7.44	
555 Wabasha St N Ste 400		Citywide Street Lighting		0.59	62.00	\$36.58	
St Paul MN 55102-1602 * 1364 SUMNER ST		*** Owner and Taxpayer	***			\$69.44	
*Ward: 3			Total Assessment:			\$69.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Current Year Interes	•		\$0.00	
		I	Payoff Amount:			\$69.44	
	. — — — — — — — — —						
Douglas G Ries	EDGWOOD N 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 4	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	62.00 62.00	\$25.42 \$7.44	21-28-23-23-0009
Heidi Lynne Tieszen 1372 Sumner St		Citywide Street Lighting		0.12	62.00	\$36.58	
1372 Sumner St St Paul MN 55116-2637		City wide Street Eighting		0.57	==	\$69.44	
*1372 SUMNER ST		*** Owner and Taxpayer	***			\$69.44	
*Ward: 3		- 1	Total Assessment:		-	\$69.44	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$69.44	
	EDGWOOD S 1/2 OF LOT 13 AND ALL	Street Sweeping - Resider	ntial Stree	0.41			
Leslie R Williams	OF LOT 14 BLK 4	Alley Sweeping		0.12	62.00	\$7.44	21-20-23-23-0010
1378 Sumner St		Citywide Street Lighting		0.59	62.00	\$36.58	
St Paul MN 55116-2637					_	\$69.44	
*1378 SUMNER ST		*** Owner and Taxpayer	***			·	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment:			\$69.44	
1 chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year Princi			\$0.00	
			Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$69.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James J Salvatore	EDGWOOD N 1/2 OF LOT 16 AND ALL	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	21-28-23-23-0011
Melanie Salvatore	OF LOT 15 BLK 4	Alley Sweeping		0.12	62.00	\$7.44	
1384 Sumner St		Citywide Street Lighting	g	0.59	62.00	\$36.58	
St Paul MN 55116-2637					_	\$69.44	
*1384 SUMNER ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$69.44	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.44	
	EDGWOOD S 1/2 OF LOT 16 AND ALL	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1390 Sumner St	OF LOT 17 BLK 4	Alley Sweeping		0.12	62.00	\$7.44	21-20-23-23-0012
St Paul MN 55116-2637		Citywide Street Lighting	g	0.59	62.00	\$36.58	
*1390 SUMNER ST						\$69.44	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$69.44	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.44	
Harold E Coulter Trustee	EDGWOOD N 1/2 OF LOT 19 AND ALL	Street Sweeping - Reside	ential Stree	0.41		<u>\$25.42</u>	
1400 Sumner St	OF LOT 18 BLK 4	Alley Sweeping Reside	ential Street	0.12	62.00	\$7.44	21-28-23-23-0013
St Paul MN 55116-2634		Citywide Street Lighting	g	0.59	62.00	\$36.58	
*1400 SUMNER ST						\$69.44	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$69.44	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$69.44	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Christopher C Haider Christine M Haider 1408 Sumner St	EDGWOOD S 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 4	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	62.00 62.00 62.00	\$25.42 \$7.44 \$36.58	21-28-23-23-0014
St Paul MN 55116-2634 * 1408 SUMNER ST		*** Owner and Taxpayer	***		_	\$69.44	
*Ward: 3		- 1	Total Assessme	ent:		\$69.44	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$69.44	
	EDGWOOD N 5 FT OF LOT 24 AND S	Street Sweeping - Resider	ntial Stree	0.41	<u> </u>		<u></u>
Deborah M Liner	1/2 OF LOT 22 AND ALL OF LOT 23	Alley Sweeping		0.12	67.00	\$8.04	
1420 Sumner St	BLK 4	Citywide Street Lighting		0.59	67.00	\$39.53	
St Paul MN 55116-2634						\$75.04	
*1420 SUMNER ST		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessme	ent:		\$75.04	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$75.04	
 Erick Mortenson	EDGWOOD E 1/2 OF LOT 27 AND ALL	Street Sweeping - Resider	ntial Stree	0.41	67.00	<u> </u>	<u>21-28-23-23-0019</u>
Keely Mortenson	OF LOT 28 BLK 4	Alley Sweeping		0.12	175.00	\$21.00	21 20 20 20 001)
1959 Norfolk Ave		Citywide Street Lighting		0.59	67.00	\$39.53	
St Paul MN 55116-2629						\$88.00	
*1959 NORFOLK AVE		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessme	ent:		\$88.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$88.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debregenet St Mary'S Ethiopian	EDGWOOD LOT 29 BLK 4	Street Sweeping - Residentia	1 Streε 0.41	44.00	<u>\$18.04</u>	21-28-23-23-0020
Orthodox Tewahdo Church		Alley Sweeping	0.12	142.00	\$17.04	
670 Robert St S		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55107-2935				=	\$61.04	
*1957 NORFOLK AVE		*** Owner and Taxpayer ***	*			
*Ward: 3		Tota	al Assessment:	-	\$61.04	
*Pending as of: 8/21/2020		This	s Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$61.04	
Debregenet St Mary'S Ethiopian	EDGWOOD LOT 30 BLK 4	Street Sweeping - Residentia	1 Streε 0.41	43.00	\$17.63	<u> </u>
Orthodox Tewahdo Church		Citywide Street Lighting	0.59	43.00	\$25.37	
670 Robert St S				=	\$43.00	
St Paul MN 55107-2935		*** Owner and Taxpayer ***	*			
*1955 NORFOLK AVE		Tota	al Assessment:	-	\$43.00	
*Ward: 3		This	s Payment:		\$0.00	
*Pending as of: 8/21/2020			rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.00	
Debregenet St Mary'S Ethiopian	EDGWOOD LOT 31 BLK 4	Street Sweeping - Residentia	1 Streε 0.41	218.00	\$89.38	21-28-23-23-0022
Orthodox Tewahdo Church		Citywide Street Lighting	0.59	218.00	\$128.62	
670 Robert St S					\$218.00	
St Paul MN 55107-2935		*** Owner and Taxpayer ***	*			
*1941 NORFOLK AVE		Tota	al Assessment:	-	\$218.00	
*Ward: 3		This	s Payment:		\$0.00	
*Pending as of: 8/21/2020		Cur	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$218.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kara J Bradshaw	EDGWOOD LOTS 32 AND LOT 33	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	21-28-23-23-0023
1407 Prior Ave S	BLK 4	Alley Sweeping		0.12	0.00	\$0.00	
St Paul MN 55116-2656		Citywide Street Lighting	5	0.59	82.00	\$48.38	
*1407 PRIOR AVE S *Ward: 3		*** Owner and Taxpaye	r ***			\$82.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$82.00	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$82.00	
	EDGWOOD LOT 34 BLK 4	Street Sweeping - Reside		0.41			
Mary K Stone 1401 Prior Ave S	EBG WGGB EGT GTBERT	Alley Sweeping - Reside	ciitiai Stict	0.41	41.00	\$4.92	21-28-23-23-0024
St Paul MN 55116-2656		Citywide Street Lighting	ŗ	0.59	41.00	\$24.19	
*1401 PRIOR AVE S		,	,		_	\$45.92	
*Ward: 3		*** Owner and Taxpaye	r ***			\$43.92	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$45.92	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$45.92	
	EDCWOOD S 1/2 OF LOT 2/ AND 1/1	Street Sweeping - Reside		0.41	62.00		
Trisha L Becker	EDGWOOD S 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 4	Alley Sweeping - Reside	entiai Stret	0.41	62.00	\$23.42 \$7.44	21-28-23-23-0025
Gemechu F Urgessa 1397 Prior Ave S		Citywide Street Lighting	ŗ	0.12	62.00	\$36.58	
St Paul MN 55116-2656		,	,		_	\$69.44	
*1397 PRIOR AVE S		*** Owner and Taxpaye	r ***			\$09.44	
*Ward: 3			Total Assessm	ent:	-	\$69.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$69.44	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul Santacruz	EDGWOOD S 1/2 OF LOT 42 AND ALL	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	21-28-23-23-0029
Karen Santacruz	OF LOT 41 BLK 4	Alley Sweeping		0.12	62.00	\$7.44	
1705 Ridgecrest Dr Se		Citywide Street Lighting	g	0.59	62.00	\$36.58	
Albuquerque NM 87108-4438						\$69.44	
*1377 PRIOR AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	ment:		\$69.44	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$69.44	
	EDGWOOD S 1/2 OF LOT 45 AND ALL	Street Sweeping - Reside	ential Stree				<u></u>
Anne F N Mcquillan	OF LOT 44 BLK 4	Alley Sweeping		0.12	61.50	\$7.38	21-20-23-23-0031
683 Wentworth Ave Unit W2		Citywide Street Lighting	g	0.59	61.50	\$36.29	
Mendota Heights MN 55118-2702					_	\$68.89	
*1367 PRIOR AVE S		*** Owner and Taxpaye	er ***			\$	
*Ward: 3			Total Assessi	ment:	-	\$68.89	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$68.89	
Carl A Christensen	EDGWOOD N 1/2 OF LOT 48 AND ALL	Street Sweeping - Reside	– – – – ential Stree				
Benjamin A Sudolcan	OF LOT 49 BLK 4	Alley Sweeping		0.12	62.00	\$7.44	21-20-23-23-0034
1353 Prior Ave S		Citywide Street Lighting	g	0.59	62.00	\$36.58	
St Paul MN 55116-2656					_	\$69.44	
*1353 PRIOR AVE S		*** Owner and Taxpaye	er ***			4 02	
*Ward: 3			Total Assessi	ment:	-	\$69.44	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$69.44	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Kristine E Pelatt	EDGWOOD S 1/2 OF LOT 51 AND ALL	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	21-28-23-23-0035
Brian D Pelatt	OF LOT 50 BLK 4	Alley Sweeping		0.12	62.00	\$7.44	
1349 Prior Ave S		Citywide Street Lighting		0.59	62.00	\$36.58	
St Paul MN 55116-2656						\$69.44	
*1349 PRIOR AVE S		*** Owner and Taxpayer	***				
*Ward: 3		·	Total Assessmen	nt:		\$69.44	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$69.44	
	EDGWOOD N 1/2 OF LOT 51 AND ALL	Street Sweeping - Reside	ential Stree	0.41	62.00	<u>\$25.42</u>	<u></u>
Ryan A Rapacz	OF LOT 52 BLK 4	Alley Sweeping		0.12	62.00	\$7.44	21 20 20 20 0000
1343 Prior Ave S		Citywide Street Lighting		0.59	62.00	\$36.58	
St Paul MN 55116-2656						\$69.44	
*1343 PRIOR AVE S		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessmen	nt:	-	\$69.44	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		1	Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$69.44	
	EDGWOOD N 10 25/100 FT OF LOT	Street Sweeping - Reside	ntial Stree	0.41		<u> </u>	
Po Box 50785	55 AND ALL OF LOT 56 BLK 4	Alley Sweeping		0.12	51.00	\$6.12	21-20-23-23-0037
Mendota MN 55150-0785		Citywide Street Lighting		0.59	51.00	\$30.09	
*1327 PRIOR AVE S					=	\$57.12	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$57.12	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$57.12	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 130
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Justine M Osum 1320 Kenneth St	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND N 11 FT OF LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Reside		0.41 0.59	92.50 92.50	\$37.93 \$54.58	21-28-23-23-0041
St Paul MN 55116-2606		*** Owner and Taxpaye	***			\$92.51	
*1320 KENNETH ST *Ward: 3					-		
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	nt:		\$92.51	
1 chaing as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	ι:		\$92.51	
	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Street Sweeping - Reside	ential Stree	0.41			21-28-23-23-0044
1340 Kenneth St	AND N 12 FT OF LOT 6 AND EX N 39	Citywide Street Lighting	g	0.59	55.00	\$32.45	21 20 20 20 0011
St Paul MN 55116-2606	FT LOT 4 AND ALL OF LOT 5 BLK 3					\$55.00	
*1340 KENNETH ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	nt:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$55.00	
Barbara J Holisky	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Street Sweeping - Reside	ential Stree	0.41			21-28-23-23-0045
1346 Kenneth St	AND N 26 FT OF LOT 7 AND EX N 12	Citywide Street Lighting		0.59	55.00	\$32.45	21 20 20 20 00 13
St Paul MN 55116-2606	FT LOT 6 BLK 3				=	\$55.00	
*1346 KENNETH ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	nt:	-	\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$55.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jarett J Lettner	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resid		0.41	55.00	\$22.55	21-28-23-23-0046
Nicole A Lettner	AND N 40 FT OF LOT 8 AND EX N 26 FT LOT 7 BLK 3	Citywide Street Lightin	ıg	0.59	55.00	\$32.45	
1352 Kenneth St						\$55.00	
St Paul MN 55116-2606		*** Owner and Taxpay	er ***				
*1352 KENNETH ST			Total Assessme	ent:	-	\$55.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$55.00	
Michael P Sweeney	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resid	 lential Stree	0.41			<u></u>
Stephanie L Sweeney	AND FOL N 27 FT OF LOT 11 AND EX	Citywide Street Lightin		0.59	55.00	\$32.45	21-20-23-23-0040
1366 Kenneth St	N 13 FT LOT 10 BLK 3				=	\$55.00	
St Paul MN 55116		*** Owner and Taxpay	er ***				
*1366 KENNETH ST			Total Assessme	ent:		\$55.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun	nt:		\$55.00	
Bernard P Martinson	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resid	— — — —	0.41			
Susan B Martinson	AND FOL N 1/2 OF LOT 14 AND ALL	Citywide Street Lightin		0.59	62.00	\$36.58	21-28-23-23-0050
1380 Kenneth St	OF LOT 13 BLK 3	, .	6		_	\$62.00	
St Paul MN 55116-2606		*** Owner and Taxpay	er ***			\$02.00	
*1380 KENNETH ST		1 3			-	¢(2.00	
*Ward: 3			Total Assessme			\$62.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
2			Current Year P Current Year In	_		\$0.00 \$0.00	
			Current rear n	merest.		φυ.υυ	

Property Description Rem Description Rem Description Pair Rate Quantity Charge Ame Property Description	19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 132
Samira Fatemeh Afzali 1386 Kenneth St 1360	Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Samina ratement Arban Samina ratement Arban Sac 200 1368 Kenneth S1 Signature Sac 200 1368 Kenneth S1 Signature Sac 200 1366 Kenneth S1 Signature Sac 200 1366 Kenneth S1 Sac 200 1400 Kenneth S1 AND S 1/2 of VAC ALLEY ADJ AND S 1/2 of VAC ALLEY ADJ AND S 1/2 of VAC ALLEY ADJ ADJ ADJ	Roozbeh Shirazi						21-28-23-23-0051
St Paul MN 55116-2606 *** Owner and Taxpayer *** *** Owner and Taxpayer ***			Citywide Street Lighting	0.5	62.00	\$36.58	
*1386 KENNETH ST *Ward: 3 *Pending as of: \$21/2020 Gregory A Haider Gregory A Haider Flow Comment St *Pending as of: \$21/2020 Gregory A Haider Flow Comment St ****Owner and Taxpayer**** ****Owner and Taxpayer*** ****Owner and Taxpayer** ****Owner and T						\$62.00	
*Ward: 3 *Pending as of: 8/21/2020 Figure 1			*** Owner and Taxpayer	***	_		
*Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Gregory A Haider EDGWOOD W 1/2 of VAC ALLEY AD] Street Sweeping - Residential Stree 0.41 62.00 \$25.42 \$21.28-23-23-0053 **Gregory A Haider EDGWOOD W 1/2 of VAC ALLEY AD] Street Sweeping - Residential Stree 0.41 62.00 \$25.42 \$21.28-23-23-0053 **I400 Kenneth 5t AND 3 1/2 of LOT 17 AND ALL OF Citywide Street Lighting 0.59 62.00 \$36.58 ***I400 KENNETH ST **** Owner and Taxpayer **** **Pending as of: 8/21/2020			T	Total Assessment:		\$62.00	
Current Year Interest: S0.00			T	This Payment:		\$0.00	
Payoff Amount Street Sweeping - Residential Stree 0.41 62.00 \$25.42 21-28-23-23-0053 1400 Kenneth St AND S 1/2 OF LOT 1/3 AND ALL OF Citywide Street Lighting 0.59 62.00 \$36.58 1400 KENNETH ST *** Owner and Taxpayer *** ***Ward: 3	*Pending as of: 8/21/2020		C	Current Year Principal:		\$0.00	
Citywide Street Lighting							
AND \$1/2 OF LOT 17 AND ALL OF LOT 17 AND ALL OF LOT 18 BLK 3			P	Payoff Amount:		\$62.00	
AND \$ 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3		EDGWOOD W 1/2 OF VAC ALLEY ADJ	Street Sweeping - Residen		62.00		
Scheme S			Citywide Street Lighting	0.5	62.00	\$36.58	21 20 20 20 0000
*Ward: 3 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$62.00 *Jeffrey M Johnson EDGWOOD E 1/2 OF VAC ALLEY ADJ AND LOT 22 BLK 3 Citywide Street Lighting 0.59 68.00 \$40.12 Streat Sweeping - Residential Stree 0.41 68.00 \$27.88 21-28-23-23-0056 *This Payment: \$68.00 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Total Assessment: \$68.00 ***Owner and Taxpayer *** *Ward: 3 **Total Assessment: \$68.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	St Paul MN 55116-2606	LOI 18 BLK 3			_	\$62.00	
*Pending as of: 8/21/2020 This Payment: Current Year Principal: Payoff Amount: Street Sweeping - Residential Street	*1400 KENNETH ST		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$62.00 Jeffrey M Johnson	*Ward: 3		 T	otal Assessment:		\$62.00	
Current Year Principal: \$0.00	*Pending as of: 8/21/2020						
Payoff Amount: \$62.00 \$6				•			
Jeffrey M Johnson			C	Current Year Interest:		\$0.00	
1981 Norfolk Ave AND LOT 22 BLK 3 Citywide Street Lighting 0.59 68.00 \$40.12 St Paul MN 55116-2631			P	Payoff Amount:		\$62.00	
1981 Norfolk Ave AND LOT 22 BLK 3 Citywide Street Lighting 0.59 68.00 \$40.12 St Paul MN 55116-2631	Leffrey M Johnson	EDGWOOD E 1/2 OF VAC ALLEY ADI	Street Sweening - Residen				21 29 22 22 0056
\$68.00 *1981 NORFOLK AVE *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$68.00 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	•						21-28-23-23-0050
1981 NORFOLK AVE * Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$68.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			, , ,		_		
*Ward: 3 *Pending as of: 8/21/2020 Total Assessment: \$68.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer	***		\$00.00	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Catal Assassment		\$60,00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020						
Current Year Interest: \$0.00				•			
•••							
ravon Amount: 500.00				Payoff Amount:		\$68.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Lucas Graves	EDGWOOD EX N 20 FT LOT 24 BLK	Street Sweeping - Resident	tial Stree	0.41	105.50	\$43.26	21-28-23-23-0058
1971 Norfolk Ave	3	Citywide Street Lighting		0.59	105.50	\$62.25	
St Paul MN 55116-2631						\$105.51	
*1971 NORFOLK AVE		*** Owner and Taxpayer *	***				
*Ward: 3		T	otal Assessment:			\$105.51	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$105.51	
	EDGWOOD E 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resident	tial Stree	0.41	82.00		
Laura Michaels	AND LOTS 25 AND LOT 26 BLK 3	Citywide Street Lighting		0.59	82.00	\$48.38	21-20-23-23-003)
1415 Sumner St					_	\$82.00	
St Paul MN 55116-2645		*** Owner and Taxpayer *	***			4-2	
*1415 SUMNER ST			otal Assessment:			\$82.00	
*Ward: 3			his Payment:	•		\$0.00	
*Pending as of: 8/21/2020			urrent Year Princ	cinal·		\$0.00	
			urrent Year Inter	-		\$0.00	
			ayoff Amount:			\$82.00	
	EDGWOOD E 1/2 OF VAC ALL EV ADI	Street Sweeping - Resident	tiol Stree	0.41			
Jamie Lee Jacobsen Michael Jacobsen	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 28 AND ALL OF	Citywide Street Lighting	uai Succ	0.41	62.00	\$25.42 \$36.58	21-28-23-23-0060
Michael Jacobsen 1407 Sumner St	LOT 27 BLK 3	City wide Succe Lighting		0.57	==		
St Paul MN 55116-2645		*** Owner and Taxpayer *	***			\$62.00	
*1407 SUMNER ST		· · -					
*Ward: 3			otal Assessment:	!		\$62.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Princ			\$0.00	
			urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$62.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 134
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark K Pribula	EDGWOOD E 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resid	dential Stree	0.41	62.00	\$25.42	21-28-23-23-0062
Susan B Wright	AND FOL S 1/2 OF LOT 31 AND ALL OF LOT 30 BLK 3	Citywide Street Lightin	ıg	0.59	62.00	\$36.58	
1389 Sumner St	of Eor SUBLIC S					\$62.00	
St Paul MN 55116-2638		*** Owner and Taxpay	er ***				
*1389 SUMNER ST			Total Assessn	nent:		\$62.00	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$62.00	
	EDGWOOD E 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resid	lential Stree		<u></u>		21-28-23-23-0064
1377 Sumner St	AND S 1/2 OF LOT 34 AND ALL OF LOT 33 BLK 3	Citywide Street Lightin	g	0.59	62.00	\$36.58	
St Paul MN 55116-2638	EOI 33 BEK 3				<u>=</u>	\$62.00	
*1377 SUMNER ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$62.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$62.00	
	EDGWOOD E 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
Donald F Leseman	AND N 1/2 OF LOT 34 AND ALL OF	Citywide Street Lightin		0.59	62.00	\$36.58	21 20 20 20 0003
1371 Sumner St	LOT 35 BLK 3				_	\$62.00	
St Paul MN 55116-2638		*** Owner and Taxpay	er ***				
*1371 SUMNER ST			Total Assessn	nent:	-	\$62.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$62.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	· · · · ·	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Louanne Howard Vitek	EDGWOOD E 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resider	ntial Stree	0.41	62.00	\$25.42	21-28-23-23-0067	
1359 Sumner St	AND N 1/2 OF LOT 37 AND ALL OF LOT 38 BLK 3	Citywide Street Lighting		0.59	62.00	\$36.58		
St Paul MN 55116-2638						\$62.00		
*1359 SUMNER ST		*** Owner and Taxpayer	. ***					
*Ward: 3		7	Total Assessme	ent:		\$62.00		
*Pending as of: 8/21/2020		П	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year In	iterest:		\$0.00		
		I	Payoff Amount	t:		\$62.00		
	EDGWOOD E 1/2 OF VAC ALLEY ADJ	Street Sweeping - Resider	ntial Stree	0.41			<u></u>	
AND S 1/2 OF LOT 40 AND ALL OF LOT 39 BLK 3	AND S 1/2 OF LOT 4O AND ALL OF LOT 39 BLK 3	Citywide Street Lighting		0.59	62.00	\$36.58	21 20 20 20 0000	
St Paul MN 55116-2638						\$62.00		
*1353 SUMNER ST		*** Owner and Taxpayer	. ***					
*Ward: 3		П	Total Assessme	ent:		\$62.00		
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
		I	Payoff Amount	t:		\$62.00		
		Street Sweeping - Resider	ntial Stree	0.41				
1329 Sumner St	LOTS 45 AND 46 AND ALL OF SD LOT	Citywide Street Lighting		0.59	41.00	\$24.19	21 20 20 20 00/2	
St Paul MN 55116-2638	45 BLK 3					\$41.00		
*1329 SUMNER ST		*** Owner and Taxpayer	. ***					
*Ward: 3		Total Assessment:				\$41.00		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year In	iterest:		\$0.00		
		I	Payoff Amount	t:		\$41.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Bragg	EDGWOOD NO PART OF VAC ALLEY	Street Sweeping - Resi		0.41	82.50	\$33.83	21-28-23-23-0073
Mary F Bragg	ADJ AND LOT 46 BLK 3	Citywide Street Lightin	ng	0.59	82.50	\$48.68	
1323 Sumner St						\$82.51	
St Paul MN 55116-2638		*** Owner and Taxpayer ***					
*1323 SUMNER ST			Total Assess	sment:		\$82.51	
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$82.51	
	EDGWOOD LOT 1 BLK 2	Street Sweeping - Resi	dential Stree	0.41	82.50	\$33.83	21-28-23-23-0074
2024 Sheridan Ave		Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55116-2647		Citywide Street Lightin	ng	0.59	82.50	\$48.68	
*2024 SHERIDAN AVE						\$87.43	
*Ward: 3		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$87.43	
		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interest: Payoff Amount:			\$0.00		
						\$87.43	
Robert S Basch	EDGWOOD LOT 2 BLK 2	Street Sweeping - Resi	dential Stree	0.41	41.00	\$16.81	21-28-23-23-0075
Mary M Basch		Alley Sweeping		0.12	41.00	\$4.92	
1328 Murray St		Citywide Street Lightin	ng	0.59	41.00	\$24.19	
St Paul MN 55116-2670						\$45.92	
*1328 MURRAY ST		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$45.92	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$45.92	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Julie J Miller Grossman	EDGWOOD LOT 3 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	41.00	\$16.81	21-28-23-23-0076
Douglas L Miller		Alley Sweeping		0.12	41.00	\$4.92	
1332 Murray St		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55116-2670 * 1332 MURRAY ST		*** Owner and Taxpayer	***			\$45.92	
*Ward: 3		Total Assessment:				\$45.92	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$45.92	
	EDGWOOD LOT 5 BLK 2	Street Sweeping - Residen		0.41			
Bryn B Chambers Elizabeth M Glynn		Alley Sweeping	itiai Siicc	0.12	41.00	\$4.92	21-28-23-23-0078
1340 Murray St		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55116-2670		,				\$45.92	
*1340 MURRAY ST		*** Owner and Taxpayer	***			ψ13.7 <u>2</u>	
*Ward: 3		T	Total Assessment: \$45.92			\$45.92	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount	t:		\$45.92	
	EDGWOOD EX S 7 FT LOT 7 AND ALL	Street Sweeping - Residen		0.41	75.00		21-28-23-23-0079
Julie A Tierney	OF LOT 6 BLK 2	Alley Sweeping		0.12	75.00	\$9.00	21-20-23-23-007)
1348 Murray St		Citywide Street Lighting		0.59	75.00	\$44.25	
St Paul MN 55116-2670					_	\$84.00	
*1348 MURRAY ST		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessmen	nt:		\$84.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t :		\$84.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 13	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Roger A Forman	EDGWOOD EX N 20 FT LOT 12 AND	Street Sweeping - Resident	ial Stree 0.41	62.00	\$25.42	21-28-23-23-0083	
1374 Murray St	ALL OF LOT 13 BLK 2	Alley Sweeping	0.12	62.00	\$7.44		
St Paul MN 55116-2670		Citywide Street Lighting	0.59	62.00	\$36.58		
*1374 MURRAY ST				_	\$69.44		
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	otal Assessment:		\$69.44		
		Th	nis Payment:		\$0.00		
		Cu	ırrent Year Principal:	\$0.00			
		Cu	ırrent Year Interest:	\$0.00			
		Pa	nyoff Amount:	\$69.44			
	EDGWOOD E 1/2 OF LOT 15 AND ALL	Street Sweeping - Resident	ial Stree 0.41	68.00		<u></u>	
Lois K Seltzer	OF LOT 16 BLK 2	Alley Sweeping	0.12		\$24.48	21-20-23-23-0003	
1285 Cleveland Ave S		Citywide Street Lighting	0.59	68.00	\$40.12		
St Paul MN 55116-2602				=	\$92.48		
*2015 NORFOLK AVE		*** Owner and Taxpayer *	**				
*Ward: 3		To	otal Assessment:	\$92.48			
*Pending as of: 8/21/2020		Th	nis Payment:	\$0.00			
		Cu	ırrent Year Principal:	\$0.00			
		Cı	arrent Year Interest:	\$0.00			
		Pa	nyoff Amount:	\$92.48			
	EDGWOOD E 1/2 OF LOT 18 AND ALL	Street Sweeping - Resident	ial Stree 0.41	128.00		<u></u>	
Amy R Jacobson	OF LOT 19 BLK 2	Citywide Street Lighting	0.59	128.00	\$75.52		
2001 Norfolk Ave				_	\$128.00		
St Paul MN 55116-2654		*** Owner and Taxpayer *	**				
*2001 NORFOLK AVE		To	Total Assessment:				
*Ward: 3		Th	nis Payment:	\$0.00			
*Pending as of: 8/21/2020		Cı	arrent Year Principal:		\$0.00		
		Cu	ırrent Year Interest:		\$0.00		
		Pa		\$128.00			

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Timothy N Lynch	EDGWOOD S 21 FT OF LOT 22 AND EX S 11 FT LOT 21 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	51.00	\$20.91	21-28-23-23-0089	
Mary B Lynch	STITLEST ETBER 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	51.00 51.00	\$6.12 \$30.09		
1381 Kenneth St St Paul MN 55116-2607		City wide Street Eighting		0.57	=	\$57.12		
*1381 KENNETH ST		*** Owner and Taxpayer	***			\$37.12		
Ward: 3			Total Assessmen	\$57.12				
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(Current Year Principal:			\$0.00		
			Current Year Int			\$0.00		
		1	Payoff Amount:	:		\$57.12		
Timothy G Wilson		Street Sweeping - Resider	ntial Stree	0.41	53.00	\$21.73	21-28-23-23-0090	
Renae L Bethke	EX S 21 FT LOT 22 BLK 2	Alley Sweeping		0.12	53.00	\$6.36		
1375 Kenneth St		Citywide Street Lighting		0.59	53.00	\$31.27		
St Paul MN 55116-2607						\$59.36		
*1375 KENNETH ST		*** Owner and Taxpayer	***					
*Ward: 3		Total Assessment:				\$59.36 \$0.00		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:					
		Current Year Interest:				\$0.00		
		1	Payoff Amount:	:		\$59.36		
Brian J Morris		Street Sweeping - Resider	ntial Stree	0.41	81.00			
Cari L Dwyer	ALL OF LOT 26 BLK 2	Alley Sweeping		0.12	81.00	\$9.72	21-20-23-23-00/2	
1361 Kenneth St		Citywide Street Lighting		0.59	81.00	\$47.79		
St Paul MN 55116-2607					_	\$90.72		
*1361 KENNETH ST		*** Owner and Taxpayer	***					
*Ward: 3			Total Assessment:			\$90.72		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	-		\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount:	:		\$90.72		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason T Larkin	EDGWOOD EX S 7 FT LOT 28 AND EX	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	21-28-23-23-0094
Susan E Dayton	N 27 FT LOT 29 BLK 2	Alley Sweeping		0.12	48.00	\$5.76	
1347 Kenneth St		Citywide Street Lighting	5	0.59	48.00	\$28.32	
St Paul MN 55116-2607						\$53.76	
*1347 KENNETH ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessn	nent:	\$53.76		
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$53.76	
	EDGWOOD N 27 FT OF LOT 29 AND	Street Sweeping - Reside	ential Stree			<u> </u>	<u></u>
Marian Pradas Ten	EX N 20 FT LOT 30 BLK 2	Alley Sweeping		0.12	48.00	\$5.76	21 20 20 20 00/3
1341 Kenneth St		Citywide Street Lighting	5	0.59	48.00	\$28.32	
St Paul MN 55116-2607						\$53.76	
*1341 KENNETH ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessn	nent:	-	\$53.76	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$53.76	
Gregory J Campbell	EDGWOOD N 20 FT OF LOT 30 AND	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
1335 Kenneth St	EX N 13 FT LOT 31 BLK 2	Alley Sweeping	ontial Stree	0.12	48.00	\$5.76	21-28-23-23-0090
St Paul MN 55116-2607		Citywide Street Lighting	5	0.59	48.00	\$28.32	
*1335 KENNETH ST					_	\$53.76	
*Ward: 3		*** Owner and Taxpaye	r ***			φυσι, σ	
*Pending as of: 8/21/2020			Total Assessment:		-	\$53.76	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Purdy S Grant	EDGWOOD N 13 FT OF LOT 31 AND	Street Sweeping - Resid	ential Stree	0.41	48.00	\$19.68	21-28-23-23-0097
1329 Kenneth St	EX N 6 FT LOT 32 BLK 2	Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55116-2607		Citywide Street Lighting	g	0.59	48.00	\$28.32	
*1329 KENNETH ST						\$53.76	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$53.76	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$53.76	
June M Pream	EDGWOOD N 6 FT OF LOT 32 AND ALL OF LOT 33 BLK 2	Street Sweeping - Resid	ential Stree	0.41	47.00	\$19.27	21-28-23-23-0098
1325 Kenneth St	ALL OF LOT 33 BLK 2	Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55116-2607		Citywide Street Lighting	g	0.59	47.00	\$27.73	
*1325 KENNETH ST						\$52.64	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assess	ment:	\$52.64		
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$52.64	
	EDCWOOD W 1/2 VAC ALLEY ADI	Street Sweeping - Comm					
Mary K Eggink	EDGWOOD W 1/2 VAC ALLEY ADJ AND S 1/2 OF LOT 4 AND ALL OF LOT	Citywide Street Lighting		0.59	62.00	\$36.58	21-28-23-23-0103
1334 Cleveland Ave S St Paul MN 55116-2603	5 BLK 1	City wide Street Eighting	5	0.57	02.00		
*1334 CLEVELAND AVE S		*** Owner and Taxpaye	er ***			\$102.92	
*Ward: 3			Total Assessment:				
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$102.92 \$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$102.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adrian Radulescu	EDGWOOD W 1/2 VAC ALLEY ADJ	Street Sweeping - Com		1.07	85.00	\$90.95	21-28-23-23-0104
Angela I Radulescu	AND N 2 5/10 FT OF LOT 8 AND ALL OF LOTS 6 AND LOT 7 BLK 1	Citywide Street Lightin	ng	0.59	85.00	\$50.15	
1340 Cleveland Ave S						\$141.10	
St Paul MN 55116-7485		*** Owner and Taxpay	yer ***				
*1340 CLEVELAND AVE S		Total Assessment:				\$141.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$141.10	
	EDGWOOD E 1/2 VAC ALLEY ADJ	Street Sweeping - Resi	 dential Streε	0.41	<u></u>		
1361 Murray St	AND S 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 1	Citywide Street Lightin	ng	0.59	62.00	\$36.58	
St Paul MN 55116-2671	EOI ZIBER I				_	\$62.00	
*1361 MURRAY ST		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	nent:	-	\$62.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	\$0.00			
		Payoff Amount:				\$62.00	
	EDGWOOD E 1/2 VAC ALLEY ADJ	Street Sweeping - Resi	dential Stree	0.41			<u> </u>
Danielle Dart	AND N 1/2 OF LOT 22 AND ALL OF	Citywide Street Lightin		0.59	62.00	\$36.58	21-20-23-23-0113
1355 Murray St	LOT 23 BLK 1				_	\$62.00	
St Paul MN 55116-2671		*** Owner and Taxpay	yer ***			4	
*1355 MURRAY ST			Total Assessm	nent:		\$62.00	
*Ward: 3		Total Assessment: This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$62.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John D Olcott	EDGWOOD SUBJ TO ESMTS THE FOL	Street Sweeping - Resid		0.41	54.00	\$22.14	21-28-23-23-0116
Kathleen E Dauer	E 1/2 OF VAC ALLEY ADJ AND EX N 28 FT LOT 25 AND ALL OF LOT 24	Citywide Street Lightin	ng	0.59	54.00	\$31.86	
1343 Murray St	BLK 1					\$54.00	
St Paul MN 55116-2671		*** Owner and Taxpay	/er ***				
*1349 MURRAY ST			Total Assessme	ent:		\$54.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	\$0.00			
			Current Year In	\$0.00			
			Payoff Amoun	ıt:		\$54.00	
	EDGWOOD SUBJ TO ESMTS THE FOL	Street Sweeping - Resid	 dential Streε	0.41			<u></u>
Kathleen E Dauer	E 1/2 OF VAC ALLEY ADJ AND N 28	Citywide Street Lightin		0.59	55.00	\$32.45	21 20 20 20 0117
1343 Murray St	FT OF LOT 25 AND EX N 14 FT LOT 26 BLK 1				=	\$55.00	
St Paul MN 55116-2671		*** Owner and Taxpay	ver ***				
*1343 MURRAY ST			Total Assessme	ent.	-	\$55.00	
*Ward: 3		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year P		\$0.00		
			Current Year In	\$0.00			
			Payoff Amoun	nt:		\$55.00	
		Street Sweening Desir	doutiel Street			<u> </u>	
Mabusi Llc	EDGWOOD E 1/2 VAC ALLEY ADJ AND S 19 FT OF LOT 29 AND ALL OF	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	60.00 60.00	\$24.60 \$35.40	21-28-23-23-0119
5406 Hampshire Dr Minneapolis MN 55419-1434	LOT 28 BLK 1	City wide Street Eightin	' 5	0.57	=		
*1331 MURRAY ST		*** Owner and Taxpay	/er ***			\$60.00	
*Ward: 3		Total Assessment:				\$60.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$60.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael C Kelly	EDGWOOD LOT 30 AND FOL E 1/2 OF	Street Sweeping - Resid		0.41	93.50	\$38.34	21-28-23-23-0120
Janelle R Kelly	VAC ALLEY ADJ AND EX S 19 FT LOT 29 BLK 1	Citywide Street Lighting	3	0.59	93.50	\$55.17	
2032 Sheridan Ave		*** 0 1 T	***			\$93.51	
St Paul MN 55116-2613	*** Owner and Taxpayer ***						
*2032 SHERIDAN AVE *Ward: 3			Total Assess	ment:		\$93.51	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
Feliding as 01. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$93.51	
	ARCADIA LOT 7 BLK 1	Street Sweeping - Resid	 ential Streε			<u>\$24.60</u>	<u> </u>
Joseph C Keenan		Alley Sweeping		0.12	67.00	\$8.04	21-28-23-23-0122
1972 Norfolk Ave		Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55116-2628						\$68.04	
*1972 NORFOLK AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	\$68.04		
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amo	unt:		\$68.04	
	ARCADIA LOT 9 BLK 1	Street Sweeping - Resid	ential Stree				<u> </u>
1982 Norfolk Ave		Alley Sweeping		0.12	68.00	\$8.16	21-20-23-23-0124
St Paul MN 55116-2628		Citywide Street Lighting	3	0.59	60.00	\$35.40	
*1982 NORFOLK AVE						\$68.16	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$68.16	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$68.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James A Sprattler	ARCADIA LOT 11 BLK 1	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	<u> </u>
Karen M Sprattler		Alley Sweeping		0.12	68.00	\$8.16	
1992 Norfolk Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-2628					==	\$68.16	
*1992 NORFOLK AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	-	\$68.16	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$68.16	
	-	- — — — — —					
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	21-28-23-23-0127
1996 Norfolk Ave	1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2628		Citywide Street Lighting	g	0.59	55.00	\$32.45	
*1996 NORFOLK AVE						\$61.00	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$61.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$61.00	
Craig E Roads	ARCADIA NWLY 5 FT OF LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Reside	ential Stree	0.41	95.00	\$38.96	21-28-23-23-0128
Andrea J Roads	ALL OF LOT IS BLK I	Alley Sweeping	_	0.12	54.00	\$6.48	
2000 Norfolk Ave		Citywide Street Lighting	5	0.59	95.00	\$56.06	
St Paul MN 55116-2655		*** 0 1 T	***			\$101.50	
*2000 NORFOLK AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessr	nent:		\$101.50	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$101.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan E Mckeever	ARCADIA LOT 1 BLK 2	Street Sweeping - Reside	ential Stree	0.41	99.50	\$40.80	21-28-23-23-0130
David J Skinner		Alley Sweeping		0.12	49.00	\$5.88	
2002 Norfolk Ave		Citywide Street Lighting	g	0.59	99.50	\$58.71	
St Paul MN 55116-2655						\$105.39	
*2002 NORFOLK AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$105.39	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$105.39	
Michael J Miller	ARCADIA LOT 2 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
Susan Zarambo		Alley Sweeping	chilai Stree	0.12	49.00	\$5.88	21-28-23-23-0131
2006 Norfolk Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-2655			>		_	\$65.88	
*2006 NORFOLK AVE		*** Owner and Taxpaye	er ***			\$05.00	
*Ward: 3			Total Assessme	ent:		\$65.88	
*Pending as of: 8/21/2020			This Payment:	ciit.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$65.88	
Philip Mark Hanson	ARCADIA LOT 3 BLK 2	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	21-28-23-23-0132
Jayme Leigh Hanson		Alley Sweeping		0.12	49.00	\$5.88	
2014 Norfolk Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-2655						\$65.88	
*2014 NORFOLK AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	•	\$65.88	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$65.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Dione Bardouille	ARCADIA LOT 7 BLK 2	Street Sweeping - Resid		0.41	60.00	\$24.60	21-28-23-23-0136
2038 Norfolk Ave		Citywide Street Lightin	ng	0.59	60.00	\$35.40	
St Paul MN 55116-2655						\$60.00	
*2038 NORFOLK AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessn	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.00	
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT	Street Sweeping - Com					
Rachel A Schmidt	LOTS 9 AND LOT 10 BLK 2	Citywide Street Lightin		0.59	180.00	\$106.20	21-20-23-23-0130
1406 Cleveland Ave S					_	\$298.80	
St Paul MN 55116-2674		*** Owner and Taxpay	/er ***			\$270.00	
*1406 CLEVELAND AVE S					-	#200 00	
*Ward: 3			Total Assessn			\$298.80 \$0.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$298.80	
			- 11,			427 3103	
	ARCADIA SUBJ TO SEWER ESMT AND	Street Sweeping - Com	mercial/Art	1.07		\$160.50	
Mark S Mosio	EX SELY 80 FT MEASURED ON NELY	Citywide Street Lightin	ng	0.59	150.00	\$88.50	
1716 Mississippi River Blvd S	AND SWLY LINES LOT 12 AND ALL OF LOT 11 BLK 2					\$249.00	
St Paul MN 55116-2643		*** Owner and Taxpay	/er ***				
*1716 MISSISSIPPI RIVER			Total Assessn	nent:		\$249.00	
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:		\$249.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alexander Peyman Missaghi 2122 Randolph Ave St Paul MN 55105-1335	ARCADIA SUBJ TO SEWER ESMT THE SELY 90 FT MEASURED ON NELY AND SWLY LINES OF LOT 13 BLK 2	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	90.00 90.00 90.00	\$96.30 \$10.80 \$53.10	21-28-23-23-0141
*1736 MISSISSIPPI RIVER BLVD S		*** Owner and Taxpay	er ***		_	\$160.20	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess	nt:		\$160.20 \$0.00	
			Current Yea Current Yea Payoff Amo	r Interest:		\$0.00 \$0.00 \$160.20	
Charles Hencier 1322 Cleveland Ave S	EDGWOOD LOT 1 BLK 1	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	82.50 82.50	\$88.28 \$48.68	<u></u>
St Paul MN 55116-2603 *1322 CLEVELAND AVE S		*** Owner and Taxpay	er ***		_	\$136.96	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$136.96 \$0.00 \$0.00 \$0.00 \$136.96	
Patrick E Conley Trustee Antoinette A Conley Trustee 2055 Norfolk Ave St Paul MN 55116-2652	EDGWOOD LOT 15 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	27.00 62.00 89.00	\$28.89 \$25.42 \$52.51 \$106.82	21-28-23-23-0148
* 2055 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2020		Owner and raxpay	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$106.82 \$0.00 \$0.00 \$0.00 \$106.82	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karl Schaefer	EDGWOOD LOT 16 BLK 1	Street Sweeping - Reside	ential Stree	0.41	129.00	\$52.89	21-28-23-23-0149
Vibeke Petersen		Citywide Street Lighting	5	0.59	129.00	\$76.11	
2039 Norfolk Ave						\$129.00	
St Paul MN 55116-2652		*** Owner and Taxpaye	er ***		_		
*2039 NORFOLK AVE			Total Assessn	nent:		\$129.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$129.00	
	ARCADIA SUBJ TO ESMT; EX E 10 FT;	Street Sweeping - Reside	– — — – ential Stree				
Lorraine L Lutgen Tr	THAT PT OF THE W 1/2 OF LOT 15	Alley Sweeping		0.12	127.00	\$15.24	21-20-23-23-0133
1434 Kenneth St	AND THAT PT OF LOT 14 IN BLK 1 WHICH LIES NELY OF THE FOL DESC	Citywide Street Lighting	5	0.59	51.00	\$30.09	
St Paul MN 55116-2678	L; COM AT NW COR OF LOT 14 THEN					\$66.24	
*1434 KENNETH ST	SWLY ALONG WLY L OF SD LOT 14	*** Owner and Taxpaye	er ***			¥***-	
*Ward: 3			Total Assessn	nent:	-	\$66.24	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$66.24	
	ADCADIA THAT DADT I VINC NEI V	Street Syspening Decide					
Ian Oconnell	ARCADIA THAT PART LYING NELY OF A LINE DESC AS BEG AT A PT ON	Street Sweeping - Reside Alley Sweeping	ennai Stret	0.41 0.12	96.75	\$28.70 \$11.61	21-28-23-23-0155
1744 Mississippi River Blvd St Paul MN 55116-2643	THE SELY LINE OF LOT 14 DIST 71.32	Citywide Street Lighting	ŗ	0.12	70.00	\$41.30	
*1429 KENNETH ST	FT SWLY OF THE MOST ELY COR OF SD LOT 14 THENCE N 57 DEG 33 MIN	, ,	,		_	\$81.61	
*Ward: 3	37 SEC W 96.61 FT TO A PT ON THE	*** Owner and Taxpaye	r ***			φ61.01	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$81.61	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$81.61	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Ian Oconnell	ARCADIA THAT PART LYING SWLY	Street Sweeping - Comme	ercial/Art 1.07	50.00	\$53.50	21-28-23-23-0156	
1744 Mississippi River Blvd	OF A LINE DESC AS BEG AT A PT ON	Street Sweeping - Residen	ntial Stree 0.41	64.00	\$26.24		
St Paul MN 55116-2643	THE SELY LINE OF LOT 14 DIST 71.32 FT SWLY OF THE MOST ELY COR OF	Citywide Street Lighting	0.59	114.00	\$67.26		
*1744 MISSISSIPPI RIVER BLVD S	SD LOT 14 THENCE N 57 DEG 33 MIN 37 SEC W 96.61 FT TO A PT ON THE	*** Owner and Taxpayer	***	_	\$147.00		
*Ward: 3			Total Assessment:	-	\$147.00		
*Pending as of: 8/21/2020		T	This Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$147.00		
	FAIRVIEW SOUTH ADDITION SUBJ TO	Street Sweeping - Comme		263.00			
25 4th St W Rm 1000	REALIGNED SHERIDAN ST; THE FOL;	Street Sweeping - Residen			\$596.14		
St Paul MN 55102-1692	VAC ORIG SHERIDAN ST & VAC ALLEY ACCRUING & LOTS 1 THRU	Citywide Street Lighting	0.59	· · · · · · · · · · · · · · · · · · ·	\$1,013.03	***EXEMPT***	
*1850 SHERIDAN AVE	LOT 28 BLK 1			_	\$1,890.58		
*Ward: 3		*** Owner and Taxpayer	***		\$1, 05 0.0 0		
*Pending as of: 8/21/2020		T	Total Assessment:		\$1,890.58		
		T	This Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$1,890.58		
David S Nedrelow	FAIRVIEW SOUTH ADDITION LOT 3	Street Sweeping - Residen		40.00		21 29 22 24 0004	
1832 Wordsworth Ave	BLK 5	Alley Sweeping	0.12		\$4.80	21-28-23-24-0004	
St Paul MN 55116-2639		Citywide Street Lighting	0.59		\$23.60		
*1832 WORDSWORTH AVE				=	\$44.80		
*Ward: 3		*** Owner and Taxpayer	***		Ψ1σ		
*Pending as of: 8/21/2020			Total Assessment:	-	\$44.80		
		T	This Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew R Jezewski	FAIRVIEW SOUTH ADDITION LOT 5	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	21-28-23-24-0006
Victoria E Jezewski	BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
1840 Wordsworth Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2639						\$44.80	
*1840 WORDSWORTH AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
Kathryn Woessner	FAIRVIEW SOUTH ADDITION LOT 6	Street Sweeping - Reside	ntial Stree	0.41		<u>\$16.40</u>	<u></u>
1844 Wordsworth Ave	BLK 5	Alley Sweeping		0.12	40.00	\$4.80	21 20 20 21 0007
St Paul MN 55116-2639		Citywide Street Lighting		0.59	40.00	\$23.60	
*1844 WORDSWORTH AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$44.80	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 8	Street Sweeping - Reside	ntial Stree	0.41			<u></u>
Chelsie Forys	BLK 5	Alley Sweeping		0.12	40.00	\$4.80	21-20-23-24-000)
1852 Wordsworth Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2639					<u> </u>	\$44.80	
*1852 WORDSWORTH AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
]	Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Dirksen	FAIRVIEW SOUTH ADDITION LOT 10	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0011
1860 Wordsworth Ave	BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2639		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1860 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 11	Street Sweeping - Resid	ontiol Strac				
Elisabeth Mary Seburg	BLK 5	Alley Sweeping - Resid	ennai Suec	0.41	40.00	\$4.80	21-28-23-24-0012
Emily Ann Kowalski 1864 Wordsworth Ave		Citywide Street Lighting	or .	0.59	40.00	\$23.60	
St Paul MN 55116		enj mae saeet zigming	5	0.00		\$44.80	
*1864 WORDSWORTH AVE		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$44.80	
Julian M Carlin	FAIRVIEW SOUTH ADDITION LOT 19	Street Sweeping - Resident	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0020
1861 Munster Ave	BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2623		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1861 MUNSTER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Manderfield	FAIRVIEW SOUTH ADDITION LOT 22	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0023
Sara L Manderfield	BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
1849 Munster Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-2623						\$44.80	
*1849 MUNSTER AVE		*** Owner and Taxpayer	r ***				
Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 25	Street Sweeping - Reside					
Susan Kammueller Richard Kammueller	BLK 5	Alley Sweeping	illiai SiiCC	0.12	40.00	\$4.80	21-28-23-24-0026
1837 Munster Ave		Citywide Street Lighting	ŧ	0.59	40.00	\$23.60	
St Paul MN 55116-2623		,	,		_	\$44.80	
*1837 MUNSTER AVE		*** Owner and Taxpayer	r ***			\$44.60	
*Ward: 3							
Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$44.80	
3						\$0.00	
						\$0.00 \$0.00	
						\$0.00 \$44.80	
			1 ayon Amou	nt.		\$11.00	
	FAIRVIEW SOUTH ADDITION LOT 28	Street Sweeping - Comm		1.07	60.00	\$64.20	21-28-23-24-0029
Hana Samatar	BLK 5	Street Sweeping - Reside	ential Stree	0.41	25.00	\$10.25	
1825 Munster Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2623		Citywide Street Lighting	;	0.59	85.00	\$50.15	
*1825 MUNSTER AVE						\$130.60	
Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Ţ	Total Assessm	nent:		\$130.60	
			This Payment:	:		\$0.00	
		1	Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$130.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Humberto Tello	FAIRVIEW SOUTH ADDITION LOT 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1836 Munster Ave	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2622		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1836 MUNSTER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 5	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u></u>
Michele A Kohler Weber	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	21-20-23-24-0032
1840 Munster Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-2622						\$44.80	
*1840 MUNSTER AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Mary A Cummings	FAIRVIEW SOUTH ADDITION LOT 7	Street Sweeping - Reside	ential Stree	0.41			
1848 Munster Ave	BLK 6	Alley Sweeping	innai Succ	0.12	40.00	\$4.80	21-28-23-24-0034
St Paul MN 55116-2622		Citywide Street Lighting		0.59	40.00	\$23.60	
*1848 MUNSTER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			\$11.00	
*Pending as of: 8/21/2020		•	Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Ofstead Trustee	FAIRVIEW SOUTH ADDITION LOT 8	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0035
1852 Munster Ave	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2622		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1852 MUNSTER AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Eric D W Freeburg	FAIRVIEW SOUTH ADDITION LOT 9	Street Sweeping - Reside	ential Stree				<u> </u>
Emily R W Freeburg	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	21-28-23-24-0030
1856 Munster Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-2622					_	\$44.80	
*1856 MUNSTER AVE		*** Owner and Taxpaye	er ***			4	
*Ward: 3			Total Assessment:				
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 10	Street Sweeping - Reside	ential Stree				<u> </u>
1860 Munster Ave	BLK 6	Alley Sweeping Reside	chilai Sirec	0.12	40.00	\$4.80	21-28-23-24-003/
St Paul MN 55116-2622		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1860 MUNSTER AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Arbuckle	FAIRVIEW SOUTH ADDITION LOT 11	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	21-28-23-24-0038
1864 Munster Ave	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2622		Citywide Street Lighting		0.59	40.00	\$23.60	
*1864 MUNSTER AVE *Ward: 3		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020		_ 1	Total Assessme	nt:	-	\$44.80	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$44.80	
Mariah J Christensen	FAIRVIEW SOUTH ADDITION LOT 12	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	21-28-23-24-0039
1868 Munster Ave	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	21 20 20 21 000
St Paul MN 55116-2622		Citywide Street Lighting		0.59	40.00	\$23.60	
*1868 MUNSTER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 13	Street Sweeping - Resider	ntial Stree	0.41	40.00		<u></u>
Katherine F Schulz	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	21-20-23-24-0040
1872 Munster Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2622						\$44.80	
*1872 MUNSTER AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Bryce A Butzer	FAIRVIEW SOUTH ADDITION LOT 14	Street Sweeping - Residen	ntial Stree	0.41	80.00	\$32.80	21-28-23-24-0041
Marin L Johnsrud	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1876 Munster Ave		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55116-2622						\$84.80	
*1876 MUNSTER AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessmer	nt:		\$84.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	terest:		\$0.00	
		P	Payoff Amount:	:		\$84.80	
	FAIRVIEW SOUTH ADDITION LOT 15	Street Sweeping - Residen	ntial Stree	0.41	80.00		
1877 Graham Ave	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2619		Citywide Street Lighting		0.59	80.00	\$47.20	
*1877 GRAHAM AVE					_	\$84.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$84.80	
						\$0.00	
						\$0.00	
		(Current Year Int	terest:		\$0.00	
		P	Payoff Amount:			\$84.80	
Kate E Sandvik	FAIRVIEW SOUTH ADDITION LOT 16	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————		<u> </u>	
Benjamin D Sandvik	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	#1-#U-#J-# T- UU 1 J
1873 Graham Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2619						\$44.80	
*1873 GRAHAM AVE		*** Owner and Taxpayer	***				
*Ward: 3		- Т	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		P	Payoff Amount:	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lee J Giuricich	FAIRVIEW SOUTH ADDITION LOT 17	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0044
1869 Graham Ave	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2616		Citywide Street Lighting		0.59	40.00	\$23.60	
*1869 GRAHAM AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		;	Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		:	Payoff Amoun	ıt:		\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 19	Street Sweeping - Reside	antial Stras	0.41			
Wala A Belachew 1861 Graham Ave	BLK 6	Alley Sweeping	illiai SilCC	0.41	40.00	\$4.80	21-28-23-24-0046
St Paul MN 55116-2619		Citywide Street Lighting		0.59	40.00	\$23.60	
*1861 GRAHAM AVE		, , ,			=	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			φττ.ου	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
Elizabeth A Sampair	FAIRVIEW SOUTH ADDITION LOT 23	Street Sweeping - Reside	ential Stree	0.41			21 20 22 24 0050
1845 Graham Ave	BLK 6	Alley Sweeping	illiai SilCC	0.12	40.00	\$4.80	21-28-23-24-0050
St Paul MN 55116-2619		Citywide Street Lighting		0.59	40.00	\$23.60	
*1845 GRAHAM AVE		,				\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 159
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dennis E Schiltgen	FAIRVIEW SOUTH ADDITION LOT 25	Street Sweeping - Resid	lential Stree	0.41	80.00	\$32.80	21-28-23-24-0052
Michelle L Schiltgen	BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1837 Graham Ave		Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55116-2619						\$84.80	
*1837 GRAHAM AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessr			\$84.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.80	
	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Resid	lential Stree				<u> </u>
Nance L Ballman	PAUL, MINN. LOT 1 BLK 8	Citywide Street Lighting		0.59	124.00	\$73.16	21-20-23-24-0033
36 Wheeler St S						\$124.00	
St Paul MN 55105-1837		*** Owner and Taxpaye	er ***				
*1844 GRAHAM AVE			Total Assessr	ment:	-	\$124.00	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		incipal:	\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$124.00	
	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Resid	 lential Stree				
1856 Graham Ave	PAUL, MINN. E 1/2 OF LOT 4 AND	Citywide Street Lighting		0.59	100.00	\$59.00	21-28-23-24-0054
St Paul MN 55116-2618	ALL OF LOTS 2 AND LOT 3 BLK 8	, ,			=	\$100.00	
*1856 GRAHAM AVE		*** Owner and Taxpaye	er ***			\$100.00	
*Ward: 3			Total Assessr	ment:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Angela Jean Maxcine Garin	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Resid		0.41	85.00	\$34.85	21-28-23-24-0056
Padraic Coleman Garin	PAUL, MINN. LOT 6 BLK 8	Citywide Street Lightin	ng	0.59	85.00	\$50.15	
1872 Graham Ave						\$85.00	
St Paul MN 55116-6522		*** Owner and Taxpay	/er ***				
*1872 GRAHAM AVE			Total Assessi	ment:	-	\$85.00	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$85.00	
	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Resident	 dential Streε				
1418 Sue St	PAUL, MINN. LOTS 7 & LOT 8 BLK 8	Citywide Street Lightir	ng	0.59	80.00	\$47.20	21 20 20 21 000
St Paul MN 55116-2636					_	\$80.00	
*1418 SUE ST		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessi	ment:	•	\$80.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$80.00	
	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Resid	dential Stree		— — — -		<u></u>
Christopher A York	PAUL, MINN. W 65 FT OF LOTS 9 10	Citywide Street Lightir		0.59	97.50	\$57.53	21-20-23-24-0030
Op De Was 25	AND LOT 11 BLK 8				_	\$97.51	
*1877 NORFOLK AVE		*** Owner and Taxpay	/er ***			******	
*Ward: 3			Total Assessi	ment:	-	\$97.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$97.51	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 161
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard L Hendel 1861 Norfolk Ave St Paul MN 55116-2675	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. LOTS 12 13 AND LOT 14 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	56.50 120.00 56.50	\$23.17 \$14.40 \$33.34	21-28-23-24-0060
*1861 NORFOLK AVE *Ward: 3		*** Owner and Taxpayo	er ***		_	\$70.91	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amoun	Principal:		\$70.91 \$0.00 \$0.00 \$0.00 \$7 0.91	
David R Reasoner 1853 Norfolk Ave St Paul MN 55116-2675 *1853 NORFOLK AVE	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. LOTS 15 AND LOT 16 BLK 8	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	115.00	\$47.15 \$67.85 \$115.00	21-28-23-24-0061
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$115.00 \$0.00 \$0.00 \$0.00 \$115.00	
Hue Tran 1849 Norfolk Ave St Paul MN 55116-2675 *1849 NORFOLK AVE	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. SUBJ TO HWY 5/111 LOTS 18 19 20 AND LOT 17 BLK 8	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	187.00 187.00	\$76.67 \$110.33 \$187.00	21-28-23-24-0062
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$187.00 \$0.00 \$0.00 \$0.00 \$187.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
North Road Properties Llc	FAIRVIEW SOUTH ADDITION LOT 1	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	21-28-23-24-0063
5265 Grand Ave	BLK 2	Alley Sweeping		0.12	38.00	\$4.56	
White Bear Lake MN 55110-2449		Citywide Street Lighting	;	0.59	83.50	\$49.27	
*1882 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***		_	\$88.07	
		;	Total Assessm	ent:	-	\$88.07	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$88.07	
	FAIRVIEW SOUTH ADDITION LOT 5	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
Elizabeth H Carveth	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	21-20-23-24-0007
1898 Sheridan Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-2657					_	\$44.80	
*1898 SHERIDAN AVE		*** Owner and Taxpayer	r ***			Ψ11.00	
*Ward: 3		·	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 6	Street Sweeping - Reside	ential Stree	0.41			<u></u>
1902 Sheridan Ave	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	21-20-23-24-0000
St Paul MN 55116-2657		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1902 SHERIDAN AVE					=	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Don D Lewerke	FAIRVIEW SOUTH ADDITION LOT 7	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	21-28-23-24-0069
Donna J Lewerke	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1906 Sheridan Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2657 * 1906 SHERIDAN AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Prin	ncipal:	\$0.00		
			Current Year Inte	_		\$0.00	
		1	Payoff Amount:			\$44.80	
Stephen P Rubis	FAIRVIEW SOUTH ADDITION LOT 8	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	21 29 22 24 0070
1910 Sheridan Ave	BLK 2	Alley Sweeping	iniai Sirot	0.12	40.00	\$4.80	21-28-23-24-0070
St Paul MN 55116-2657		Citywide Street Lighting		0.59	40.00	\$23.60	
*1910 SHERIDAN AVE					=	\$44.80	
*Ward: 3		*** Owner and Taxpayer *** Total Assessment: This Payment:				ψ++.00	
*Pending as of: 8/21/2020						\$44.80	
						\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$44.80	
	FAIRVIEW SOUTH ADDITION LOT 9	Street Sweeping - Resider	ntial Stree	0.41		<u> </u>	<u></u>
Attn: Comptroller	BLK 2	Alley Sweeping	iniai Sirot	0.12	40.00	\$4.80	21-20-23-24-00/1
555 Wabasha St N Ste 400		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55102-1602					_	\$44.80	
*1914 SHERIDAN AVE		*** Owner and Taxpayer	. ***			ψ11.00	
*Ward: 3			Total Assessment	t:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 164	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Noah Mundahl	FAIRVIEW SOUTH ADDITION LOT 11	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0073	
1922 Sheridan Ave	BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-2657		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1922 SHERIDAN AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amour	ıt:		\$44.80		
			- 					
Yassin Ibrahim	FAIRVIEW SOUTH ADDITION LOT 12 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	21-28-23-24-0074	
1926 Sheridan Ave		Citywide Street Lighting	ř	0.12	40.00	\$23.60		
St Paul MN 55116-2657		City wide Street Eighting	•	0.57	==			
*1926 SHERIDAN AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
Susann M Holenko	FAIRVIEW SOUTH ADDITION LOT 16 BLK 2	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	21-28-23-24-0078	
1939 Wordsworth Ave	22.1. 2	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 80.00	\$4.80 \$47.20		
St Paul MN 55116-2641		Citywide Street Lighting	3	0.59	==	<u> </u>		
*1939 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$84.80		
*Pending as of: 8/21/2020		1 7	Total Assessm	ent·		\$84.80		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	ıt:		\$84.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 165	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gail D Voss	FAIRVIEW SOUTH ADDITION LOT 17	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0079	
1935 Wordsworth Ave	BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-2641		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1935 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	FAIRVIEW SOUTH ADDITION LOT 18	Street Sweeping - Resid	– – – – ential Stree			<u> </u>	<u> </u>	
1931 Wordsworth Ave	BLK 2	Alley Sweeping	citiai stree	0.12	40.00	\$4.80	21-28-23-24-0080	
St Paul MN 55116-2641		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1931 WORDSWORTH AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***			φσ		
*Pending as of: 8/21/2020		Total Assessment:				\$44.80		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$44.80		
	FAIRVIEW SOUTH ADDITION LOT 19	Street Sweeping - Resid	antial Strac					
Martin K Shanahan Jr	BLK 2	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	21-28-23-24-0081	
Kathleen A Shanahan 1927 Wordsworth Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55116-2641		,	7		_	\$44.80		
*1927 WORDSWORTH AVE		*** Owner and Taxpaye	er ***			\$44.60		
*Ward: 3			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 166	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	FAIRVIEW SOUTH ADDITION LOT 21	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0083	
1917 Wordsworth Ave	BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55116-2641		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60		
*1917 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpaye	r ***		\$44.80			
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
Dlyo Couth Drownia I lo	FAIRVIEW SOUTH ADDITION LOT 24	Street Sweeping - Reside	ential Stree	0.41				
Blue Earth Properties Llc 1207 River Dr	BLK 2	Alley Sweeping	chilai Silcc	0.41	40.00	\$4.80	21-28-23-24-0086	
River Falls WI 54022-5748		Citywide Street Lighting		0.59	40.00	\$23.60		
*1905 WORDSWORTH AVE		, ,	,		_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***			ψ11.00		
*Pending as of: 8/21/2020		Total Assessment:				\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amount:			\$44.80		
Scott A Olson	FAIRVIEW SOUTH ADDITION LOT 26	Street Sweeping - Reside		0.41		<u>\$16.40</u>		
1897 Wordsworth Ave	BLK 2	Alley Sweeping	chidal Street	0.12	40.00	\$4.80	21-28-23-24-0088	
St Paul MN 55116-2641		Citywide Street Lighting	ξ.	0.59	40.00	\$23.60		
*1897 WORDSWORTH AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	r ***			ψσ		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year F	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ellen Burns	FAIRVIEW SOUTH ADDITION LOT 28	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-28-23-24-0090
Eric Johnson	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1893 Wordsworth Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2641 *1893 WORDSWORTH AVE		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3		• •	Total Assessm	ent·		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$44.80	
Pamela J Allen	FAIRVIEW SOUTH ADDITION LOT 30 BLK 2	Street Sweeping - Reside	ential Stree	0.41	79.00	\$32.39	21-28-23-24-0092
1883 Wordsworth Ave	52.1. 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	38.00 79.00	\$4.56 \$46.61	
St Paul MN 55116-2641		Citywide Street Lighting		0.39	79.00		
*1883 WORDSWORTH AVE		*** Owner and Taxpayer	***			\$83.56	
*Ward: 3		Owner and Taxpayer	ı 				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$83.56	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
		Current Year Interest:				\$0.00	
		:	Payoff Amour	ıt:		\$83.56	
	DONNAY-REITZ ADDITION LOT 1	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Kelsey S Irizarry	BLK 1	Alley Sweeping		0.12	49.00	\$5.88	21-20-23-24-00/3
1882 Wordsworth Ave		Citywide Street Lighting	:	0.59	84.50	\$49.86	
St Paul MN 55116-2640					_	\$90.39	
*1882 WORDSWORTH AVE		*** Owner and Taxpayer	r ***			*****	
*Ward: 3			Total Assessm			\$90.39	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
		•	Payoff Amour	ıt:		\$90.39	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Natalie M Lepkowski	DONNAY-REITZ ADDITION LOT 2	Street Sweeping - Resid	dential Stree	0.41	49.00	\$20.09	21-28-23-24-0094
1888 Wordsworth Ave	BLK 1	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55116-2640		Citywide Street Lightin	ıg	0.59	49.00	\$28.91	
*1888 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$54.88	
*Pending as of: 8/21/2020		- ···	Total Assessn		-	\$54.88	
						\$34.88 \$0.00	
			This Payment Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$54.88	
Marc G Johnson	DONNAY-REITZ ADDITION LOT 3	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	21-28-23-24-0095
Lynne K Yorston	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1894 Wordsworth Ave		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55116						\$56.00	
*1894 WORDSWORTH AVE		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessn	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$56.00	
Molly Wyman	DONNAY-REITZ ADDITION LOT 4 BLK 1	Street Sweeping - Resid	dential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	21-28-23-24-0096
Andrew Wyman		Alley Sweeping Citywide Street Lightin	ng.	0.12	50.00	\$6.00 \$29.50	
1898 Wordsworth Ave		Citywide Street Lightin	ıg	0.59	30.00	-	
St Paul MN 55116-2640 *1898 WORDSWORTH AVE		*** Owner and Taxpay	er ***			\$56.00	
*Ward: 3		1 2	Total Assessn	nont:		\$56.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
						-0.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kari L Moeller	DONNAY-REITZ ADDITION LOT 6	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	21-28-23-24-0098
1908 Wordsworth Ave	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2640		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1908 WORDSWORTH AVE *Ward: 3		*** Owner and Taxpaye	yer ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
Vaistankan D. Samura	DONNAY-REITZ ADDITION LOT 7	Street Sweeping - Resid	ential Stree			\$20.50	
Kristopher D Samms Ann M Olsen-Samms	BLK 1	Alley Sweeping	ciidai Sticc	0.12	50.00	\$6.00	21-28-23-24-0099
1914 Wordsworth Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-2640		, , ,	5		_	\$56.00	
*1914 WORDSWORTH AVE		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 3			Total Assessi	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
	DONNAV BEITZ ADDITIONALOT.	Street Sweeping - Resid				<u> </u>	
Frank A Horak Tr	DONNAY-REITZ ADDITION LOT 8 BLK 1	Alley Sweeping - Resid	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	21-28-23-24-0100
Diane Merie Horak Tr 1918 Wordsworth Ave		Citywide Street Lighting	σ	0.12	50.00	\$29.50	
St Paul MN 55116-2640		eny wide suree Eighan	5	0.00	_	\$56.00	
*1918 WORDSWORTH AVE		*** Owner and Taxpayo	er ***			\$36.00	
*Ward: 3			Total Assessi	nent:	<u>-</u>	\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marilyn A Parker	DONNAY-REITZ ADDITION LOT 11	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-28-23-24-0103
1932 Wordsworth Ave	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-2640		Citywide Street Lighting		0.59	50.00	\$29.50	
*1932 WORDSWORTH AVE		*** Owner and Taxpayer	. ***			\$56.00	
*Ward: 3 *Pending as of: 8/21/2020		· ·			<u> </u>		
reliding as of. 6/21/2020			Total Assessme	ent:	\$56.00		
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$56.00	
Robert S Grossman	DONNAY-REITZ ADDITION LOT 12	Street Sweeping - Reside	ential Stree	0.41			21-28-23-24-0104
Suzanne L Grossman	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	21 20 20 21 010 1
1936 Wordsworth Ave		Citywide Street Lighting		0.59	85.00	\$50.15	
St Paul MN 55116-2640					_	\$91.00	
*1936 WORDSWORTH AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:	-	\$91.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$91.00	
	BISANZ BROS. MARY HILL E 13 FT OF	Street Sweeping - Reside	ential Stree	0.41			
Susan M Grzywinski	LOT 3 AND EX E 7 FT LOT 2 BLK 1	Alley Sweeping	intial Street	0.12	60.00	\$7.20	21-28-23-24-0106
1885 Munster Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55116-2625		, , ,				\$67.20	
*1885 MUNSTER AVE		*** Owner and Taxpayer	r ***			ψ07.20	
*Ward: 3		•	Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Whisler	BISANZ BROS. MARY HILL EX E 13 FT	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	
1895 Munster Ave	LOT 3 AND E 19 FT OF LOT 4 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55116-2625		Citywide Street Lighting	;	0.59	60.00	\$35.40	
*1895 MUNSTER AVE		***	alle alle alle		_	\$67.20	
*Ward: 3		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$67.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$67.20	
	BISANZ BROS. MARY HILL E 25 FT OF	Street Sweeping - Reside	ential Stree	0.41			<u></u>
1901 Munster Ave	LOT 5 AND EX E 19 FT LOT 4 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	21-20-23-24-0100
St Paul MN 55116-2625		Citywide Street Lighting	5	0.59	60.00	\$35.40	
*1901 MUNSTER AVE						\$67.20	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$67.20	
						\$0.00	
			Current Year Principal:				
			nterest:		\$0.00		
			Payoff Amount	t:		\$67.20	
Cameron Graham Klos	BISANZ BROS. MARY HILL EX E 25 FT LOT 5 AND E 31 FT OF LOT 6 BLK 1	Street Sweeping - Reside	ential Stree	0.41 0.12	60.00	\$24.60 \$7.20	21-28-23-24-0109
Kathryn Marie Klos	201011101201 02211 1	Alley Sweeping Citywide Street Lighting		0.12	60.00 60.00	\$7.20 \$35.40	
1909 Munster Ave		Citywide Street Lighting	,	0.39			
St Paul MN 55116-2625 *1909 MUNSTER AVE		*** Owner and Taxpaye	r ***			\$67.20	
*Ward: 3		• •	Total Assessme	·nt·	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:	JII		\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pasco Llc 1678 Ford Pky St Paul MN 55116-2198	BISANZ BROS. MARY HILL EX E 31 FT LOT 6 AND E 37 FT OF LOT 7 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	21-28-23-24-0110
*1915 MUNSTER AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$67.20	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	
Paul F Feela 1894 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 3 BLK 2	Street Sweeping - Resic Citywide Street Lightin	ıg	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	21-28-23-24-0117
*1894 MUNSTER AVE *Ward: 3 *Pending as of: 8/21/2020		Owner and Paxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$60.00 \$0.00 \$0.00 \$0.00 \$60.00		
Sharon A Bohl 1898 Munster Ave St Paul MN 55116-2624 *1898 MUNSTER AVE	BISANZ BROS. MARY HILL LOT 4 BLK 2	Street Sweeping - Residence Citywide Street Lighting	ıg	0.41	60.00	\$24.60 \$35.40 \$60.00	21-28-23-24-0118
*Ward: 3 *Pending as of: 8/21/2020		. ,	Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$60.00 \$0.00 \$0.00 \$0.00 \$60.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Manikandan Kasirajan Vishnnpriya Manikandan	BISANZ BROS. MARY HILL LOT 6 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	60.00 60.00	\$24.60 \$35.40	21-28-23-24-0120
1916 Munster Ave St Paul MN 55116-2624		*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$60.00	
*1916 MUNSTER AVE *Ward: 3			Total Assessm	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chaing as 01. 0/21/2020			Current Year I	_		\$0.00 \$0.00	
			Payoff Amou			\$60.00	
Francis G Bielinski	BISANZ BROS. MARY HILL LOT 7	Street Sweeping - Reside	 ential Stree				
Miriam Gomez Bielinski	BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40	21-26-23-24-0121
1920 Munster Ave St Paul MN 55116-2624		*** Owner and Taxpaye	r ***		\$60.00		
*1920 MUNSTER AVE			Total Assessm	nent:	-	\$60.00	
*Ward: 3 *Pending as of: 8/21/2020			This Payment			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Interest:		\$0.00		
			Payoff Amou	nt:		\$60.00	
— — — — — — — Harry C Lofgren	BISANZ BROS. MARY HILL LOT 9	Street Sweeping - Reside	 ential Streε	0.41	60.00	\$24.60	
Darlene A Lofgren	BLK 2	Citywide Street Lighting	3	0.59	60.00	\$35.40	
1932 Munster Ave St Paul MN 55116-2624		*** Owner and Taxpaye	er ***			\$60.00	
*1932 MUNSTER AVE			Total Assessm	nent:		\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$60.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph S Mckinley	CHESTERWOOD SUBJ TO ALLEY.	Street Sweeping - Resid	lential Stree	0.41	80.00	\$32.80	21-28-23-31-0001
Penelope J Phillips	LOTS 7 & LOT 8	Alley Sweeping		0.12	80.00	\$9.60	
1896 Norfolk Ave		Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55116-2668						\$89.60	
*1896 NORFOLK AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:	-	\$89.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.60	
Susan C Seatter	CHESTERWOOD E 10 FT OF LOT 12	Street Sweeping - Resid	ential Stree				
Ann L Lundquist	AND ALL OF LOT 11	Alley Sweeping		0.12	50.00	\$6.00	21-20-23-31-0004
1912 Norfolk Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-2668					_	\$56.00	
*1912 NORFOLK AVE		*** Owner and Taxpaye	er ***			42000	
*Ward: 3			Total Assessi	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:				
Albert W Malenfant	CHESTERWOOD EX E 10 FT LOT 12	Street Sweeping - Resid			70.00		
Judith A Malenfant	AND ALL OF LOT 13	Alley Sweeping	ontial Street	0.12	70.00	\$8.40	21-26-23-31-0005
1920 Norfolk Ave		Citywide Street Lighting	g	0.59	70.00	\$41.30	
St Paul MN 55116-2668		,				\$78.40	
*1920 NORFOLK AVE		*** Owner and Taxpaye	er ***			Ψ70.40	
*Ward: 3			Total Assessi	nent:	-	\$78.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$78.40	

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Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Debregenet St Mary'S Ethiopian	CHESTERWOOD SUBJ TO OPENED	Street Sweeping - Commercia	al/Art 1.07	120.00	\$128.40	
Orthodox Tewahdo Church	ALLEY PART S OF CL OF SD OPENED ALLEY OF LOTS 18 19 AND LOT 20	Street Sweeping - Residentia	l Streε 0.41	135.00	\$55.35	
670 Robert St S	ALLET OF LOTS 18 19 AND LOT 20	Alley Sweeping	0.12	145.00	\$17.40	
St Paul MN 55107-2935		Citywide Street Lighting	0.59	255.00	\$150.45	
*1850 MISSISSIPPI RIVER					\$351.60	
BLVD S		*** Owner and Taxpayer ***	k			
*Ward: 3		Tota	al Assessment:	-	\$351.60	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$351.60	
Randall L Treichel	CHESTERWOOD LOT 21	Street Sweeping - Commercia				21 20 22 21 0000
Christa Jo Treichel		Alley Sweeping	0.12	40.00	\$4.80	21-28-23-31-0008
1860 Mississippi River Blvd S		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2644		,		_	\$71.20	
*1860 MISSISSIPPI RIVER		*** Owner and Taxpayer ***	*		φ/1.20	
BLVD S		Tota	al Assessment:	\$71.20		
*Ward: 3		This	Payment:		\$0.00	
*Pending as of: 8/21/2020		Curi	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$71.20	
Rem Ramsey Inc	CHESTERWOOD LOTS 22 AND LOT	Street Sweeping - Commercia				
6600 France Ave S Ste 500	23	Alley Sweeping	0.12	81.00	\$9.72	21-28-23-31-0009
Edina MN 55435-1878		Citywide Street Lighting	0.59	80.00	\$47.20	
*1866 MISSISSIPPI RIVER		, , ,		=	\$142.52	
BLVD S		*** Owner and Taxpayer ***	*		\$142.32	
*Ward: 3		Tota	al Aggaggmants		\$142.52	
*Pending as of: 8/21/2020			al Assessment: S Payment:		\$0.00	
<i>3</i>			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$142.52	
		Tay	vaa ramvumt.		ψ± f24.024	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	CHESTERWOOD SUBJ TO HWY 5/111	Street Sweeping - Commer	cial/Art 1.07	75.00	\$80.25	
1884 Mississippi Blvd S Unit 1886	OVER E 5 FT OF LOT 27 LOTS 26 AND LOT 27	Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55116-2644	LOT 27	Citywide Street Lighting	0.59	75.00	\$44.25	
*1884 MISSISSIPPI RIVER				_	\$133.62	
BLVD S		*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:		\$133.62	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$133.62	
	CHESTERWOOD VAC ORIG ALLEY	Street Sweeping - Resident	ial Stree 0.41	271.00		
Orthodox Tewahdo Church	AS PLATTED ACCRUING & FOL SUBJ	Alley Sweeping	0.12		\$12.12	21-26-25-31-0021
670 Robert St S	TO RE-ALLIGNED ALLEY; PART OF LOTS 18,19 & 20 N OF CL OF SD	Citywide Street Lighting	0.59		\$159.89	
St Paul MN 55107-2935	RE-ALLIGNED ALLEY & EX E 19.45			_	\$283.12	
*1928 NORFOLK AVE	FT; LOT 15 & ALL OF LOTS 16 & 17	*** Owner and Taxpayer *	**			
*Ward: 3		To	otal Assessment:		\$283.12	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:	\$0.00		
		Cı	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:		\$283.12	
Terrence J Galvin	CHESTERWOOD SUBJ TO ESMT; EX E	Street Sweeping - Commer			<u> </u>	<u></u>
1872 Mississippi River Blvd S	25 FT; THE S 82 FT OFLOT 25 & ALSO	Citywide Street Lighting	0.59	55.00	\$32.45	21-20-23-31-0023
St Paul MN 55116-2644	THE S 82 FT OF LOT 24			_	\$91.30	
*1872 MISSISSIPPI RIVER		*** Owner and Taxpayer *	**		\$91.30	
BLVD S		To	otal Assessment:	-	\$91.30	
*Ward: 3		Th	nis Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$91.30	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Joseph R Clarkin	ARCADIA EX WLY QUADRANGULAR	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	21-28-23-32-0002
1960 Norfolk Ave	PART MEASURING 20 FT ON NLY L AND 24 FT ON SLY L LOT 4 BLK 1	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55116-2628	AND 2411 ON SET L EOT 4 BEK I	Citywide Street Lighting		0.59	40.00	\$23.60	
*1960 NORFOLK AVE *Ward: 3		*** Owner and Taxpayer	nd Taxpaver ***			\$45.52	
*Pending as of: 8/21/2020			Total Assessment:			\$45.52	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year Interest:			\$0.00	
		1	Payoff Amount	t:		\$45.52	
Romig Family Trust	ARCADIA LOT 19 BLK 1	Street Sweeping - Comme	ercial/Art	1.07			
1796 Mississippi River Blvd S		Alley Sweeping		0.12	69.00	\$8.28	21-20-23-32-0007
St Paul MN 55116-2650		Citywide Street Lighting		0.59	80.00	\$47.20	
*1796 MISSISSIPPI RIVER						\$141.08	
BLVD S		*** Owner and Taxpayer	. ***			*******	
*Ward: 3		7	Total Assessme	nt:	-	\$141.08	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount	t:		\$141.08	
Wilmington Savings Fund Society As Truste	ARCADIA LOT 20 BLK 1	Street Sweeping - Comme	ercial/Art	1.07			
409 Silverside Rd		Alley Sweeping		0.12	69.00	\$8.28	21-20-23-32-0000
Wilmington DE 19809-1770		Citywide Street Lighting		0.59	80.00	\$47.20	
*1800 MISSISSIPPI RIVER					=	\$141.08	
BLVD S		*** Owner and Taxpayer	. ***				
*Ward: 3		- 1	Total Assessme	nt:	-	\$141.08	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$141.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223	ARCADIA SUBJ TO ALLEY; LOT 22 BLK 1	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	80.00 71.00 80.00	\$85.60 \$8.52 \$47.20	21-28-23-32-0018	
*1812 MISSISSIPPI RIVER		*** Owner and Taxpaye	er ***		_	\$141.32		
BLVD S *Ward: 3						0141.22		
*Pending as of: 8/21/2020			Total Assess This Paymer			\$141.32 \$0.00		
3			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$141.32		
Riverview Highlands Llc	ARCADIA VAC ALLEY ACCRUING &	Street Sweeping - Reside					21 29 22 22 0020	
3020 France Ave S	LOT I BLK I	Citywide Street Lighting		0.59	187.00	\$110.33	21-28-23-32-0020	
Minneapolis MN 55416-4223					_	\$187.00		
*1948 NORFOLK AVE		*** Owner and Taxpaye	er ***			4.0		
*Ward: 3			Total Assess	ment:		\$187.00		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$187.00		
Riverview Highlands Llc	ARCADIA VAC ALLEY ACCRUING &	Street Sweeping - Reside	ential Streε			\$24.60	<u> </u>	
3020 France Ave S	LOT 2 BLK 1	Citywide Street Lighting	g	0.59	60.00	\$35.40		
Minneapolis MN 55416-4223 *1952 NORFOLK AVE		*** Owner and Taxpaye	er ***		_	\$60.00		
*Ward: 3			Total Assess	ment:		\$60.00		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	r Interest:	\$0.00			
			Payoff Amo	unt:		\$60.00		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223 *1960 NORFOLK AVE *Ward: 3	ARCADIA VAC ALLEY ACCRUING & Street Sweeping - Resid SUBJ TO ALLEY; LOT 3 BLK 1 Alley Sweeping Citywide Street Lighting *** Owner and Taxpayor		0.3	2 144.00	\$15.58 \$17.28 \$22.42 \$55.28	21-28-23-32-0022
*Pending as of: 8/21/2020		T C C	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$55.28 \$0.00 \$0.00 \$0.00 \$55.28	
Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223 *1834 MISSISSIPPI RIVER BLVD S *Ward: 3	ARCADIA VAC ALLEY ACCRUING & SUBJ TO ALLEY; LOTS 23 THRU LOT 25 BLK 1	Street Sweeping - Comme Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	0.4 o o o	11 185.00 2 25.00	\$256.80 \$75.85 \$3.00 \$250.75	21-28-23-32-0023
*Pending as of: 8/21/2020		T C C	Cotal Assessment: Chis Payment: Current Year Principal: Current Year Interest: Cayoff Amount:	-	\$586.40 \$0.00 \$0.00 \$0.00 \$586.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	SECTION 21 TOWN 28 RANGE 23 EX PART IN LOTS 3 AND LOT 4 OF	Street Sweeping - Cor		1.07	250.00	\$267.50	21-28-23-32-0024
25 4th St W Rm 1000	AUDITORS SUB NO 87; THE FOL;	Citywide Street Lighti	ing	0.59	250.00	\$147.50	***EXEMPT***
st Paul MN 55102-1692 *1313 MISSISSIPPI RIVER	GOVT LOTS 3 AND 7 AND MINNEHAHA ISLAND AND PART OF S 211.6 FT OF GOVT LOT 4 LYING	*** Owner ***				\$415.00	
BLVD S			Total Assessment:			\$415.00	
*Ward: 3			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$415.00	
Csp Hidden Falls 15 Kellogg Blvd W 140	SECTION 21 TOWN 28 RANGE 23 EX	*** Taxpayer and 3rd	Party ***				21-28-23-32-0024
	PART IN LOTS 3 AND LOT 4 OF AUDITORS SUB NO 87; THE FOL;		Total Assess	\$415.00	***EXEMPT***		
St Paul MN 55102-1613	GOVT LOTS 3 AND 7 AND MINNEHAHA ISLAND AND PART OF		This Payme	nt:		\$0.00	
*1313 MISSISSIPPI RIVER	S 211.6 FT OF GOVT LOT 4 LYING		Current Year Principal: Current Year Interest:			\$0.00	
BLVD S						\$0.00	
*Ward: 3 *Pending as of: 8/21/2020			Payoff Amo	ount:		\$415.00	
	COMMON INTEREST COMMUNITY	Street Sweeping - Cor					
Frank S Martin Jr Eileen Swanson-Martin	NUMBER 555 ARCADIA	Alley Sweeping	IIIIICICIAI/AIT	0.12	35.00	\$4.20	21-28-23-32-0026
1542 Buttonwood Dr	CONDOMINIUM UNIT NO.2	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
Big Pine Key FL 33043-6069						\$70.60	
*1806 MISSISSIPPI RIVER		*** Owner and Taxpa	yer ***			*10100	
BLVD S 2			Total Assess	sment:	-	\$70.60	
*Ward: 3			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	

Payoff Amount:

\$70.60

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Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Shepard Development Llc 1999 Shepard Rd	SECTION 21 TOWN 28 RANGE 23 PART OF LOT 1 SNELLING OUT LOTS	Street Sweeping - Commer Street Sweeping - Resident	tial Stree (1.07 0.41	1,219.00 545.00	\$1,304.33 \$223.45	21-28-23-41-0002
St Paul MN 55116-3210	& PART OF GOVT LOT 4 IN SD SEC 21 TN 29 RN 23 LYING NLY OF	Citywide Street Lighting	(0.59	1,764.00	\$1,040.76	
*1460 DAVERN ST *Ward: 3	SHEPARD RD SLY OF STEWART AVE & LYING SWLY OF FOL DESC LINE.	*** Owner and Taxpayer *	***			\$2,568.54	
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$2,568.54	
		T	his Payment:		\$0.00		
		C	urrent Year Principa	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$2,568.54	
Melvin Spiegler Properties Lp	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Commer	rcial/Art	1.07	135.00		
C/O Kleinman Realty Co	BELLEVUE ADDITION VAC ALLEY	Street Sweeping - Resident		0.41	160.00	\$65.60	21-20-23-42-0001
5201 E River Rd Ste 308	ACCRUING & FOL; LOTS 1 THRU LOT 4 BLK 1	Citywide Street Lighting	(0.59	295.00	\$174.05	
Fridley MN 55421-1035	+ DLK 1				_	\$384.10	
*1704 NORFOLK AVE		*** Owner and Taxpayer *	***			ψ301.10	
*Ward: 3		T	otal Assessment:	\$384.10			
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Principa	al:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	ayoff Amount:			\$384.10	
	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Resident	 tial Stree(0.41	160.00		
C/O Kleinman Realty Co	BELLEVUE ADDITION VAC ALLEY	Citywide Street Lighting		0.59	160.00	\$94.40	21-28-23-42-0002
5201 E River Rd Ste 308	ACCRUING & FOL; LOTS 5 THRU LOT 8 BLK 1	, ,			=	\$160.00	
Fridley MN 55421-1035	OBER 1	*** Owner and Taxpayer *	***			\$100.00	
*1720 NORFOLK AVE		T	otal Assessment:			\$160.00	
*Ward: 3		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Principa	al:		\$0.00	
		C	urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$160.00	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Melvin Spiegler Properties Lp C/O Kleinman Realty Co	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION VAC ALLEY ACCRUING & FOL; LOTS 9 THRU LOT	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	160.00 160.00	\$65.60 \$94.40	21-28-23-42-0003
5201 E River Rd Ste 308 Fridley MN 55421-1035	12 BLK 1	*** Owner and Taxpaye			\$160.00		
*1740 NORFOLK AVE			Total Assessme	\$160.00			
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$160.00	
Melvin Spiegler Properties Lp	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Reside		0.41		\$104.55	21-28-23-42-0004
C/O Kleinman Realty Co	BELLEVUE ADDITION VAC ALLEY ACCRUING & FOL; LOTS 13 14 & LOT	Citywide Street Lighting	5	0.59	255.00	\$150.45	
5201 E River Rd Ste 308 Fridley MN 55421-1035	15 BLK 1	*** Owner and Taxpaye	r ***			\$255.00	
*1750 NORFOLK AVE		1 7					
*Ward: 3			Total Assessme	ent:		\$255.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00 \$0.00	
-			Current Year Pr Current Year In	-		\$0.00 \$0.00	
			Payoff Amoun			\$255.00	
			1 ayon Amoun			9233.00	
Kathy Sue Goodell	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Streε	0.41	40.00	<u>\$16.40</u>	<u> </u>
1764 Norfolk Ave	BELLEVUE ADDITION E 3 FT OF LOT 4 AND EX E 3 FT LOT 3 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-3034	TANDEXESTITEOUS BEN 2				<u>==</u>	\$40.00	
*1764 NORFOLK AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Reside		0.41	37.00	\$15.17	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2	Citywide Street Lighting	g	0.59	37.00	\$21.83	
St Paul MN 55116-3034		****	ata ata ata			\$37.00	
*1768 NORFOLK AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessme	ent:		\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$37.00	
Stonebridge Land Acquistition Llc	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
2100 County Road 42 W	BELLEVUE ADDITION LOT 7 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Burnsville MN 55337-6913		*** Owner and Taxpaye	· ***			\$40.00	
*1784 NORFOLK AVE *Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$40.00	
1 chaing as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$40.00	
	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	
C/O Big D Construction Midwest	BELLEVUE ADDITION LOTS 8 & LOT	Citywide Street Lighting	g	0.59	80.00	\$47.20	
404 W 400 S	9 BLK 2					\$80.00	
Salt Lake City UT 84101-1108		*** Owner and Taxpaye	er ***				
*1786 NORFOLK AVE			Total Assessme	ent:	-	\$80.00	
*Ward: 3			This Payment:	•		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$80.00	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Basecamp Llc	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	223.00	\$91.43	21-28-23-42-0013	
C/O Big D Construction Midwest	BELLEVUE ADDITION EX PART TAKEN FOR FORT SNELLING BRIDGE	Alley Sweeping		0.12	148.00	\$17.76		
404 W 400 S	APPROACH LOTS 10 THRU LOT 13	Citywide Street Lighting		0.59	223.00	\$131.57		
Salt Lake City UT 84101-1108	BLK 2	**** O 1.T	als als als			\$240.76		
*2706 GANNON RD		*** Owner and Taxpayer	* * * *					
*Ward: 3		7	Total Assessme	ent:		\$240.76		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$240.76		
Cashman & Hobbes	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION GERTRUDE ST	Street Sweeping - Resider	ntial Stree	0.41	228.00	\$93.48	21-28-23-42-0015	
440 Grand Ave 301	VAC BET W 7TH BLVD AND	Alley Sweeping Citywide Street Lighting		0.12 0.59	117.00 228.00	\$14.04 \$134.52		
Oakland CA 94610-5012	EXTENDED E L OF LOT 20 AND LOTS 16 THRU LOT 20 BLK 2	Citywide Silect Lighting		0.39		-		
*2728 GANNON RD	16 THRU LOT 20 BLK 2	*** Owner and Taxpayer	. ***			\$242.04		
*Ward: 3		- Owner and Taxpayer			_			
*Pending as of: 8/21/2020			Total Assessme	ent:		\$242.04		
			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year Interest:			\$0.00		
		1	Payoff Amoun	t:		\$242.04		
Shepard Development Llc	WHITNEY'S RE-ARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.07	1,425.00	\$1,524.75	<u></u>	
1999 Shepard Rd	BELLEVUE ADDITION VAC	Street Sweeping - Resider		0.41	396.00	\$162.36	21-28-23-42-0016	
St Paul MN 55116-3210	FAIRVIEW AVE ADJ AND PART OF	Alley Sweeping		0.12	30.00	\$3.60		
*1465 DAVERN ST	LOT 28 STEELS SUBD E OF 7TH BLVD AND IN SD RE VAC WHEELER ST	Citywide Street Lighting		0.59	1,821.00	\$1,074.39		
*Ward: 3	AND LEONARD AVE ALLEYS				=	\$2,765.10		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***		_			
		7	Total Assessme	ent:		\$2,765.10		
		1	This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amoun	t:		\$2,765.10		

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Keith A Stemig Judy A Maus	OVERBROOK VAC ALLEY ACCRUING & FOL; N 1/2 LOT 2 & ALL OF LOT 1 BLK 1	Street Sweeping - Com: Citywide Street Lightin		1.07	94.00 94.00	\$100.58 \$55.46	21-29-22-11-0001
1679 English St St Paul MN 55106-1128	22.4	*** Owner and Taxpay	/er ***		_	\$156.04	
*1679 ENGLISH ST			Total Assessment:			\$156.04	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$156.04	
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Com	mercial/Art	1.07			
1679 English St	& N 1/2 OF FOL; EX LOT 1 & N 1/2 LOT 2; PART OF LOT 6 N OF S LINE OF LOT	Citywide Street Lightin		0.59	56.00	\$33.04	21 27 22 11 0002
St Paul MN 55106-1128	10 LAKE RESIDENCES & LOTS 1					\$92.96	
*1671 ENGLISH ST	THRU LOT 5 BLK 1	*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessme	ent:		\$92.96	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$92.96	
	OVERBROOK N 57.6 FT OF THE S 1/2	Street Sweeping - Com	mercial/Art	1.07			
1665 English St	OF THE FOL DESC; VAC ALLEY	Citywide Street Lightin		0.59	57.00	\$33.63	21-27-22-11-0003
St Paul MN 55106-1128	ACCRUING & PART OF LOT 6 LYING N OF S LINE OF LOT 10 LAKE				_	\$94.62	
*1665 ENGLISH ST	RESIDENCES & LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessme	ent:		\$94.62	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$94.62	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 186
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jorge Armando Crispin	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Com		1.07	63.00	\$67.41	21-29-22-11-0005
Maribel A Crispin	& PART OF LOT 6 LYING S OF S LINE OF LOT 10 LAKE RESIDENCES & N 16	Citywide Street Lightin	ng	0.59	63.00	\$37.17	
1651 English St	FT OF LOT 8 & ALL OF LOT 7 BLK 1					\$104.58	
St Paul MN 55106-1128		*** Owner and Taxpay	/er ***				
*1651 ENGLISH ST			Total Assessr	nent:		\$104.58	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$104.58	
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Com	mercial/Art				
1645 English St	& EX N 16 FT; LOT 8 & ALL OF LOT 9 BLK 1	Citywide Street Lightin	ng	0.59	64.00	\$37.76	
St Paul MN 55106-1128	DLK 1				_	\$106.24	
*1645 ENGLISH ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessr	nent:		\$106.24	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$106.24	
	OVERBROOK VAC ALLEY ACCRUING		mercial/Art				
Vivian Siafah	& ALL OF LOTS 10 & LOT 11 BLK 1	Citywide Street Lightin		0.59	80.00	\$47.20	21-27-22-11-0007
1639 English St					_	\$132.80	
St Paul MN 55106-1128		*** Owner and Taxpay	/er ***				
*1639 ENGLISH ST			Total Assessr	nent·	-	\$132.80	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$132.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 187
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Louis Charles Lofton	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Commerc	cial/Art	1.07	80.00	\$85.60	21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55106-1128						\$132.80	
*1631 ENGLISH ST		*** Owner and Taxpayer **	**				
*Ward: 6		То	otal Assessmer	nt:		\$132.80	
*Pending as of: 8/21/2020			nis Payment:			\$0.00	
			ırrent Year Pri	_		\$0.00	
			irrent Year Int			\$0.00	
		Pa	yoff Amount	:		\$132.80	
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Commerce	cial/Art —	1.07	39.50		
1623 English St	& ALL OF LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residenti	ial Stree	0.41	64.00	\$26.24	
St Paul MN 55106-1128		Citywide Street Lighting		0.59	103.50	\$61.07	
*1623 ENGLISH ST						\$129.58	
*Ward: 6		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020		Total Assessment:				\$129.58	
		Th	This Payment: Current Year Principal:			\$0.00	
					•		
			Current Year Interest:			\$0.00	
		Pa	yoff Amount:	:		\$129.58	
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residenti	ial Stree	0.41	91.50		<u> </u>
Patricia M Schmid	& S 18 FT OF LOT 17 & ALL OF LOT 16	Citywide Street Lighting		0.59	91.50	\$53.99	21 27 22 11 0010
1622 Chamber St	BLK 1					\$91.51	
St Paul MN 55106-1138		*** Owner and Taxpayer **	**				
*1622 CHAMBER ST		To	otal Assessmen	nt:	_	\$91.51	
*Ward: 6			nis Payment:			\$0.00	
*Pending as of: 8/21/2020			ırrent Year Pri	incipal:		\$0.00	
		Cu	ırrent Year Int	erest:		\$0.00	
		Pa	yoff Amount:	:		\$91.51	

19:18:10 9/22/2020	• • • • • • • • • • • • • • • • • • • •		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 188	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Michael E Hiber 1628 Chamber St	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 17 & S 33 FT OF LOT 18 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	55.00 55.00	\$22.55 \$32.45	21-29-22-11-0011	
St Paul MN 55106-1138						\$55.00		
*1628 CHAMBER ST		*** Owner and Taxpayer	r *** 					
*Ward: 6			Total Assessm	ent:		\$55.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$55.00		
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Reside		0.41		\$20.50		
Julie L Doepner	& EX S 33 FT LOT 18 S 3 FT OF LOT 20 & ALL OF LOT 19 BLK 1	Citywide Street Lighting	;	0.59	50.00	\$29.50		
1634 Chamber St	G.122 61 261 17 224 1					\$50.00		
St Paul MN 55106-1138		*** Owner and Taxpayer	r ***					
*1634 CHAMBER ST		•	Total Assessm	ent:	-	\$50.00		
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amour	nt:		\$50.00		
Gregory R Sparrow	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT	Citywide Street Lighting		0.59	55.00	\$32.45	21-27-22-11-0013	
St Paul MN 55106-1138	21 BLK 1				=	\$55.00		
*1640 CHAMBER ST		*** Owner and Taxpayer	r ***					
*Ward: 6		•	Total Assessm	ent:		\$55.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun	nt:		\$55.00		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Amon	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residen	ntial Stree	0.41	55.00	\$22.55	21-29-22-11-0014
1644 Chamber St	& EX S 18 FT LOT 21 & S 33 FT OF LOT 22 BLK 1	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55106-1138						\$55.00	
*1644 CHAMBER ST		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessme	nt:		\$55.00	
*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	
		P	Payoff Amount	t:		\$55.00	
Rick Rector	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residen	ntial Stree	0.41		\$20.50	21-29-22-11-0015
Bethany Rector	& EX S 33 FT LOT 22 S 3 FT OF LOT 24 & ALL OF LOT 23 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
1648 Chamber St	& ALL OF LOT 25 BLK 1				<u>==</u>	\$50.00	
St Paul MN 55106-1138		*** Owner and Taxpayer	***				
*1648 CHAMBER ST			Γotal Assessme	nt:	-	\$50.00	
*Ward: 6		Т	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$50.00	
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Residen	 ntial Stree	0.41			<u></u>
1652 Chamber St	& EX S 3 FT LOT 24 & S 18 FT OF LOT	Citywide Street Lighting		0.59	55.00	\$32.45	21-27-22-11-0010
St Paul MN 55106-1138	25 BLK 1					\$55.00	
*1652 CHAMBER ST		*** Owner and Taxpayer	***				
*Ward: 6			Γotal Assessme	nt:	-	\$55.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$55.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas N Tesser	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Resid		0.41	50.00	\$20.50	21-29-22-11-0017
Corinne L Tesser	& EX S 18 FT LOT 25 & S 28 FT OF LOT 26 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1658 Chamber St		*** 0 1 T	***		\$50.00		
St Paul MN 55106-1138 *1659 CHAMPED ST		*** Owner and Taxpaye	er *** 		_		
*1658 CHAMBER ST *Ward: 6			Total Assessi			\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Resid	lential Streε	0.41		\$21.32	
Attn: Comptroller	& EX S 28 FT LOT 26 & ALL OF LOT 27 BLK 1	Citywide Street Lighting	g	0.59	52.00	\$30.68	
555 Wabasha St N Ste 400	32.0					\$52.00	
St Paul MN 55102-1602		*** Owner and Taxpaye	er ***				
*1664 CHAMBER ST			Total Assessi	ment:		\$52.00	
*Ward: 6		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$52.00	
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Comm	mercial/Art			\$68.48	
Mary L Kelm	& ALL OF LOTS 28 29 & LOT 30 BLK	Street Sweeping - Resid		0.41	60.00	\$24.60	
255 12th Ave S	•	Citywide Street Lighting	g	0.59	124.00	\$73.16	
South St Paul MN 55075-2248						\$166.24	
*1270 LARPENTEUR AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assessi	ment:		\$166.24	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:	cipal:	\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$166.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 191
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
David O Jones	OVERBROOK LOTS 1 2 AND LOT 3	Street Sweeping - Commo	ercial/Art	1.07	60.00	\$64.20	21-29-22-11-0020
Sara M Jones	BLK 8	Street Sweeping - Residen	ntial Stree	0.41	59.50	\$24.40	
1250 Larpenteur Ave E		Alley Sweeping		0.12	119.00	\$14.28	
St Paul MN 55109-4339		Citywide Street Lighting		0.59	119.50	\$70.51	
*1250 LARPENTEUR AVE E						\$173.39	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$173.39	
			This Payment:			\$0.00	
		(Current Year P	rincipal:	\$0.00		
		(Current Year Ir	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$173.39	
Lisa Oakley	OVERBROOK N 15 5/10 FT OF LOT 5	Street Sweeping - Resider	ntial Stree	0.41	56.00	\$22.96	21-29-22-11-0021
50560 Bayside Ave	AND ALL OF LOT 4 BLK 8	Alley Sweeping		0.12	56.00	\$6.72	
Rush City MN 55069-2530		Citywide Street Lighting		0.59	56.00	\$33.04	
*1665 CHAMBER ST						\$62.72	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	\$62.72			
			This Payment:	\$0.00			
		(Current Year P	rincipal:	\$0.00		
		(Current Year Ir	nterest:		\$0.00	
		Payoff Amount:				\$62.72	
Joseph P Sinness	OVERBROOK PART OF LOT 6 S OF S L	Street Sweeping - Residen	ntial Stree	0.41	87.00	\$35.67	21-29-22-11-0023
1649 Chamber St	OF LOT 10 LAKE RESIDENCES AND ALL OF LOTS 7 AND LOT 8 BLK 8	Alley Sweeping		0.12	87.00	\$10.44	
St Paul MN 55106-1137	ALL OF LOTS / AND LOT 6 BLK 6	Citywide Street Lighting		0.59	87.00	\$51.33	
*1649 CHAMBER ST						\$97.44	
*Ward: 6		*** Owner and Taxpayer	. ***		_		
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$97.44	
			This Payment:		\$0.00		
		(Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	ıt:		\$97.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chad M Cronin	OVERBROOK LOT 9 BLK 8	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	21-29-22-11-0024
Erin E Cronin		Alley Sweeping		0.12	40.00	\$4.80	
1647 Chamber St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-1137		*** O 1 T	***			\$44.80	
*1647 CHAMBER ST		*** Owner and Taxpaye					
*Ward: 6			Total Assessn		\$44.80		
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Kenneth Mogel	OVERBROOK LOTS 10 AND LOT 11	Street Sweeping - Resid	ential Stree				21-29-22-11-0025
1639 Chamber St	BLK 8	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55106-1137		Citywide Street Lighting	g	0.59	80.00	\$47.20	
*1639 CHAMBER ST					_	\$89.60	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$89.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$89.60	
	OVERBROOK LOT 12 BLK 8	Street Sweeping - Resid	ential Stree				
1635 Chamber St		Alley Sweeping	childr Street	0.12	40.00	\$4.80	21-29-22-11-0020
St Paul MN 55106-1137		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1635 CHAMBER ST					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***			4.1300	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID	
Cathy A Van Ert	OVERBROOK EX S 21 FT LOT 14 AND	Street Sweeping - Residen	ntial Stree	0.41	59.00	\$24.19		
1627 Chamber St	ALL OF LOT 13 BLK 8	Alley Sweeping		0.12	59.00	\$7.08		
St Paul MN 55106-1137		Citywide Street Lighting		0.59	59.00	\$34.81		
*1627 CHAMBER ST *Ward: 6		*** Owner and Taxpayer	***			\$66.08		
*Pending as of: 8/21/2020		· · -	Total Assessmer	nt:	-	\$66.08		
		Т	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
		(Current Year Intere			\$0.00		
		F	Payoff Amount	:		\$66.08		
	OVERBROOK S 21 FT OF LOT 14 AND	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————		\$36.49		
1623 Chamber St	ALL OF LOT 15 BLK 8	Alley Sweeping		0.12	58.00	\$6.96	21-29-22-11-0020	
St Paul MN 55106-1137		Citywide Street Lighting		0.59	89.00	\$52.51		
*1623 CHAMBER ST		, , ,			=	\$95.96		
*Ward: 6		*** Owner and Taxpayer	***			Ψ/3.70		
*Pending as of: 8/21/2020		T	Total Assessmer	nt:		\$95.96		
		Γ	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount	:		\$95.96		
	OVERBROOK N 26 FT OF LOT 17 AND	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————			<u> </u>	
Luann M Casale	EX N 17 FT LOT 18 BLK 8	Alley Sweeping		0.12	49.00	\$5.88	21-2 <i>)-22</i> -11-0030	
1626 Atlantic St		Citywide Street Lighting		0.59	49.00	\$28.91		
St Paul MN 55106-1106						\$54.88		
*1626 ATLANTIC ST		*** Owner and Taxpayer	***					
*Ward: 6		T	Total Assessmer	nt:		\$54.88		
*Pending as of: 8/21/2020		Γ	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		F	Payoff Amount	:		\$54.88		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 194
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joy M Parizek	OVERBROOK N 17 FT OF LOT 18 AND	Street Sweeping - Reside	ential Stree	0.41	49.00	\$20.09	21-29-22-11-0031
Dale K Parizek	S 32 FT OF LOT 19 BLK 8	Alley Sweeping		0.12	49.00	\$5.88	
1632 Atlantic St		Citywide Street Lighting		0.59	49.00	\$28.91	
St Paul MN 55106-1106						\$54.88	
*1632 ATLANTIC ST		*** Owner and Taxpayer	r ***				
*Ward: 6 *Pending as of: 8/21/2020		,	Total Assessm	nent:		\$54.88	
			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
		1	Current Year Interes			\$0.00	
			Payoff Amou	nt:		\$54.88	
Bao Vang	OVERBROOK EX S 32 FT LOT 19 S 1 FT	Street Sweeping - Reside	ential Stree		49.00	\$20.09	
1640 Atlantic St	OF LOT 21 AND ALL OF LOT 20 BLK	Alley Sweeping	illiai Silcc	0.12	49.00	\$5.88	21-29-22-11-0032
St Paul MN 55106-1106	8	Citywide Street Lighting		0.59	49.00	\$28.91	
*1640 ATLANTIC ST		eny was succe nighting		0.00		\$54.88	
*Ward: 6		*** Owner and Taxpayer	r ***			\$34.88	
*Pending as of: 8/21/2020		;	Total Assessment:			\$54.88	
			This Payment:	:		\$0.00	
			Current Year l			\$0.00	
			Current Year l	Interest:		\$0.00	
		:	Payoff Amou	nt:		\$54.88	
Eamon M Coyne	OVERBROOK S 10 FT OF LOT 22 AND EX S 1 FT LOT 21 BLK 8	Street Sweeping - Reside	ential Stree	0.41	49.00	\$20.09	21-29-22-11-0033
1644 Atlantic St	EASTFI EOT 21 BER 6	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55106-1106		Citywide Street Lighting		0.59	49.00	\$28.91	
*1644 ATLANTIC ST *Ward: 6		*** Owner and Taxpayer	r ***			\$54.88	
*Ward: 6 *Pending as of: 8/21/2020						054.00	
S			Total Assessm			\$54.88	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.88	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>		Quantity	Charge Amts	Property ID
Angela M Hanrahan	OVERBROOK EX S 20 FT LOT 28 AND	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	21-29-22-11-0039
1674 Atlantic St	S 3O FT OF LOT 29 BLK 8	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1106		Citywide Street Lighting		0.59	50.00	\$29.50	
*1674 ATLANTIC ST					_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessm	nent:		\$56.00	
		1	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
		1	Payoff Amour	nt:		\$56.00	
	OVERBROOK EX S 30 FT LOT 29 AND	Street Sweeping - Commo	ercial/Art				
	ALL OF LOT 30 BLK 8	Street Sweeping - Resider		0.41	24.50	\$10.05	21-29-22-11-0040
Kelly Her 1680 Atlantic St		Alley Sweeping	ilitai Str ec	0.12	49.00	\$5.88	
St Paul MN 55106-1106		Citywide Street Lighting		0.59	84.50	\$49.86	
*1680 ATLANTIC ST		, , ,			-	\$129.99	
*Ward: 6		*** Owner and Taxpayer		\$129.99			
*Pending as of: 8/21/2020		- 1	Total Assessm	\$129.99			
		7	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$129.99	
Gerald W Kamrow	OVERBROOK N 19 FT OF LOT 3 AND EX N 10 FT LOT 2 BLK 9	Street Sweeping - Resider	ntiai Stree	0.41 0.12	49.00	\$20.09	21-29-22-11-0042
1673 Atlantic St		Alley Sweeping Citywide Street Lighting		0.12	49.00 49.00	\$5.88 \$28.91	
St Paul MN 55106-1105		City wide Street Lighting		0.57			
*1673 ATLANTIC ST		*** Owner and Taxpayer	. ***			\$54.88	
*Ward: 6		- Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessm			\$54.88	
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$54.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric C Aili	OVERBROOK EX N 19 FT LOT 3 AND	Street Sweeping - Reside	ential Stree	0.41	49.00	\$20.09	21-29-22-11-0043
Shirelle D Aili	EX S 12 FT LOT 4 BLK 9	Alley Sweeping		0.12	49.00	\$5.88	
1667 Atlantic St		Citywide Street Lighting	g	0.59	49.00	\$28.91	
St Paul MN 55106-1105						\$54.88	
*1667 ATLANTIC ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$54.88	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.88	
	OVERBROOK S 3 FT OF LOT 5 AND N 6	Street Sweeping - Reside	ential Stree	0.41			
C/O Rp Management Inc	FT OF LOT 7 AND ALL OF LOT 6 BLK	Alley Sweeping		0.12	49.00	\$5.88	21-27-22-11-0043
1714 E Hennepin Ave	9	Citywide Street Lighting	g	0.59	49.00	\$28.91	
Minneapolis MN 55414-2431						\$54.88	
*1657 ATLANTIC ST		*** Owner and Taxpaye	er ***			42	
*Ward: 6		Total Assessment:			-	\$54.88	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$54.88	
Chai Moua	OVERBROOK EX S 24 FT LOT 8 AND	Street Sweeping - Reside	ential Stree				
1653 Atlantic St	EX N 6 FT LOT 7 BLK 9	Alley Sweeping Reside	citiai Stree	0.12	50.00	\$6.00	21-29-22-11-0040
St Paul MN 55106-1105		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1653 ATLANTIC ST			-			\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***			\$50.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
— — — — — — — — Robert R Kluzik	OVERBROOK S 24 FT OF LOT 8 AND N	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	21-29-22-11-0047	
Marianne Kluzik	26 FT OF LOT 9 BLK 9	Alley Sweeping		0.12	50.00	\$6.00		
1649 Atlantic St		Citywide Street Lighting		0.59	0.59 50.00	\$29.50		
t Paul MN 55106-1105						\$56.00		
*1649 ATLANTIC ST		*** Owner and Taxpayer	. ***		_			
*Ward: 6		7	Total Assessmen	nt:	\$56.00			
*Pending as of: 8/21/2020		П	This Payment:			\$0.00		
		(Current Year Pri	incipal:	\$0.00			
		(Current Year Int	terest:	\$0.00			
		I	Payoff Amount	t :		\$56.00		
	OVERBROOK EX S 34 FT LOT 12 AND	Street Sweeping - Resider	ntial Stree					
1639 Atlantic St	S 4 FT OF LOT 10 AND ALL OF LOT 11	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1105	BLK 9	Citywide Street Lighting		0.59	50.00	\$29.50		
*1639 ATLANTIC ST						\$56.00		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		7	Total Assessmen	nt:	-	\$56.00		
		7	This Payment:			\$0.00		
		(Current Year Pr	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		I	Payoff Amount	t:		\$56.00		
	OVERBROOK EX N 16 FT LOT 13 AND	Street Sweeping - Resider	ntial Stree			\$20.50		
1627 Atlantic St	EX S 14 FT LOT 14 BLK 9	Alley Sweeping		0.12	50.00	\$6.00	21-23-22-11-0031	
St Paul MN 55106-1105		Citywide Street Lighting		0.59	50.00	\$29.50		
*1627 ATLANTIC ST					_	\$56.00		
*Ward: 6		*** Owner and Taxpayer	. ***			42 0.00		
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$56.00		
			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year Int	-		\$0.00		
		I	Payoff Amount	t :		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	OVERBROOK S 14 FT OF LOT 14 AND	Street Sweeping - Resid	ential Stree	0.41	85.00	\$34.85	21-29-22-11-0052
Cher Xiong	ALL OF LOT 15 BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
1621 Atlantic St		Citywide Street Lighting	g	0.59	85.00	\$50.15	
St Paul MN 55106-1105						\$91.00	
*1621 ATLANTIC ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	-	\$91.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$91.00	
Amber Salinaz	OVERBROOK S 17 FT OF LOT 17 AND	Street Sweeping - Resid					
Christopher Salinaz	ALL OF LOT 16 BLK 9	Alley Sweeping	chilai Stree	0.12	52.00	\$6.24	21-29-22-11-0053
1622 Duluth St		Citywide Street Lighting	o .	0.59	86.00	\$50.74	
St Paul MN 55106-1118		, ,	2		_	\$92.24	
*1622 DULUTH ST		*** Owner and Taxpaye	er ***			\$92.24	
*Ward: 6		1.	Total Assessment:			\$92.24	
*Pending as of: 8/21/2020						\$92.24 \$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$92.24	
			rayon Amou	int.		372.24	
	OVERBROOK N 13 FT OF LOT 18 AND	Street Sweeping - Resident	ential Stree	0.41	51.00	\$20.91	21-29-22-11-0055
1634 Duluth St	S 38 FT OF LOT 19 BLK 9	Alley Sweeping		0.12	51.00	\$6.12	
St Paul MN 55106-1118		Citywide Street Lighting	g	0.59	51.00	\$30.09	
*1634 DULUTH ST					_	\$57.12	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$57.12	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$57.12	

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Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Nhiachao Thao	OVERBROOK S 19 FT OF LOT 22 AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0057
1644 Duluth St	EX S 9 FT LOT 21 BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1118		Citywide Street Lighting		0.59	50.00	\$29.50	
*1644 DULUTH ST *Ward: 6		*** Owner and Taxpayer	r ***			\$56.00	
*Pending as of: 8/21/2020		;	Total Assessment	t:		\$56.00	
			This Payment:			\$0.00	
			Current Year Prir	ncipal:		\$0.00	
			Current Year Inte	urrent Year Interest:			
			Payoff Amount:			\$56.00	
	OVERBROOK EX S 19 FT LOT 22 AND	Street Sweeping - Reside	- — — — — ·				
1648 Duluth St	EX N 10 FT LOT 23 BLK 9	Alley Sweeping	muai Stree	0.12	51.00	\$6.12	21-29-22-11-0058
St Paul MN 55106-1118		Citywide Street Lighting		0.59	51.00	\$30.09	
*1648 DULUTH ST						\$57.12	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ37.12	
*Pending as of: 8/21/2020		Total Assessment:				\$57.12	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		1	Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$57.12	
	OVERBROOK PART N OF S L OF LOT	Street Sweeping - Reside	ential Stree	0.41			
Der Lee Xiong	10 LAKE RESIDENCES OF LOT 25 &	Alley Sweeping	and Survi	0.12	63.00	\$7.56	21-29-22-11-0001
1660 Duluth St	EX N 10.08 FT OF E 1/2 LOT 26 & EX E	Citywide Street Lighting		0.59	113.00	\$66.67	
St Paul MN 55106-1118	1/2; LOT 27 BLK 9				=	\$120.56	
*1660 DULUTH ST		*** Owner and Taxpayer	r ***			ψ120100	
*Ward: 6		,	Total Assessment	t:	=	\$120.56	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$120.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victoria Hickenbotham 1204 Larpenteur Ave E St Paul MN 55106-4335	OVERBROOK W 1/2 OF LOTS 28 29 AND LOT 30 BLK 9	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	30.00 59.50 89.50	\$32.10 \$24.40 \$52.81	21-29-22-11-0062
*1204 LARPENTEUR AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$109.31	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$109.31 \$0.00 \$0.00 \$0.00 \$109.31	
Rochello J Tagarino 1556 Grandview Ave E Maplewood MN 55109-2025 *1194 LARPENTEUR AVE E	OVERBROOK SUBJ TO ESMT N 1/2 OF VAC ALLEY ACCRUING AND LOT 2 BLK 16	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	ıg	1.07 0.59	50.00	\$53.50 \$29.50 \$83.00	21-29-22-11-0065
*Ward: 6 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	
Jodi L Ehlenz 1190 Larpenteur Ave E St Paul MN 55109-4306 *1190 LARPENTEUR AVE E	OVERBROOK PART OF LOT 15 N OF S L OF LOT 10 LAKE RESIDENCES ALSO VAC ALLEY ADJ AND LOT 3 BLK 16	Street Sweeping - Com Citywide Street Lightin	ıg	1.07	50.00	\$53.50 \$29.50 \$83.00	21-29-22-11-0066
*Ward: 6 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary Erickson 1186 Larpenteur Ave E	OVERBROOK LOT 4 AND E 50 FT OF LOT 14 N OF EXTENDED S L OF LOT 11 AND VAC ALLEY BET SD PART OF	Street Sweeping - Com Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	21-29-22-11-0067
St Paul MN 55109-4306 *1186 LARPENTEUR AVE E	LOT 14 AND LOT 4 BLK 16	*** Owner and Taxpay	er ***			\$83.00	
*Ward: 6		1 2	Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:	•110		\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$83.00	
Joseph Podgorski 1178 Larpenteur Ave E St Paul MN 55109-4306 *1178 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/21/2020	OVERBROOK VAC ALLEY ACCRUING & THE FOL; PART OF LOT 6 E OF THE ALLEY AS OPENED IN SD LOT, ALSO, EX E 50 FT THAT PART OF LOT 14 N OF EXT N LINE OF S 10 FT AS MEAS ON WLY LINE OF LOT 10 & ALL OF	Street Sweeping - Common Citywide Street Lighting *** Owner and Taxpayo	er *** Total Assessme This Payment:		50.00	\$53.50 \$29.50 \$83.00 \$83.00 \$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
						\$0.00	
			Payoff Amoun	it: 		\$83.00	
Phillip H Sandro Trustee	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Com		1.07	92.00	\$98.44	21-29-22-11-0069
Dawn E Goldschmitz Trustee	& THE FOL; PART OF LOT 6 W OF THE ALLEY AS OPENED IN LOT 6 & EX S	Street Sweeping - Resid		0.41	73.50	\$30.14	
1676 East Shore Dr	10 FT AS MEAS ON THE WLY LINE,	Citywide Street Lightin	g	0.59	165.50	\$97.65	
St Paul MN 55106-1139	LOT 10 & ALL OF LOTS 7, 8 & LOT 9 BLK 16	****	ata ata ata			\$226.23	
*1676 EAST SHORE DR	DER 10	*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessme	ent:		\$226.23	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	

Payoff Amount:

\$226.23

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chong Pao Yang Mai C Moua	OVERBROOK SUBJ TO ESMTS THE FOL S 1/2 OF VAC ALLEY ACCRUING & PART N OF S LINE OF LOT 10 LAKE	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	108.00 108.00	\$44.28 \$63.72	21-29-22-11-0072
1657 Duluth St St Paul MN 55106-1117	RESIDENCES OF LOT 16 & ALL OF VAC ALLEY ACCRUING & PART N OF S LINE OF LOT 10 OF LAKE	*** Owner and Taxpayer	r ***			\$108.00	
*1657 DULUTH ST *Ward: 6		•	Total Assessme	ent:		\$108.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
Fending as 01. 6/21/2020			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$108.00	
Barbara D Johnson	OVERBROOK S 28 FT OF DELANCEY PL VAC ADJ AND FOL EX S 92 FT	Street Sweeping - Reside		0.41	64.00	\$26.24	21-29-22-11-0074
1649 Duluth St	LOTS 3 2 AND LOT 1 BLK 15	Citywide Street Lighting	;	0.59	64.00	\$37.76	
St Paul MN 55106-1117		*** Owner and Taxpayer	***			\$64.00	
*1649 DULUTH ST		• Owner and Taxpayer					
*Ward: 6 *Pending as of: 8/21/2020			Total Assessme	ent:		\$64.00	
1 Chang as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$64.00	
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF	Street Sweeping - Reside		0.41	50.00	\$20.50	
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15	Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55106-1117 *1643 DULUTH ST		*** Owner and Taxpayer	r ***			\$50.00	
*Ward: 6		;	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	Street Sweeping - Resi		0.41	45.00	\$18.45	21-29-22-11-0078	
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15	Citywide Street Lighti	ng	0.59	45.00	\$26.55		
1642 Shore Drive E						\$45.00		
St Paul MN 55106-1139		*** Owner and Taxpa	yer ***					
*1642 EAST SHORE DR			Total Assessm	nent:		\$45.00		
*Ward: 6			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.00		
	OVERBROOK N 1/2 OF VAC ALLEY	Street Sweeping - Resi	idential Stree	0.41	45.00			
Russella Trimble	ADJ AND ALL OF VAC ALLEY BET	Citywide Street Lighti		0.59	45.00	\$26.55	21-27-22-11-0077	
1636 East Shore Dr	AND THE S 37 FT OF LOT 4 AND ALL OF LOT 7 BLK 15					\$45.00		
St Paul MN 55106-1139		*** Owner and Taxpa	yer ***					
*1636 EAST SHORE DR			Total Assessm	nent:	-	\$45.00		
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou	nt:		\$45.00		
	OVERDROOV W. 1/2 OF V. 1/2 A. 1 I. F. V.		idential Street					
Virgil J Meyer	OVERBROOK W 1/2 OF VAC ALLEY ADJ AND LOTS 9 AND LOT 10 BLK 15	Citywide Street Lighti		0.41	116.50	\$47.77 \$68.74	21-29-22-11-0081	
Shirley M Meyer 1626 East Shore Dr		City wide Street Eight.	115	0.57	=			
St Paul MN 55106-1139		*** Owner and Taxpa	ver ***			\$116.51		
*1626 EAST SHORE DR		1 .			-	0116.51		
*Ward: 6			Total Assessm			\$116.51		
*Pending as of: 8/21/2020			This Payment: Current Year I			\$0.00 \$0.00		
			Current Year I	_		\$0.00		
			Payoff Amou			\$116.51		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julia P Jackson	OVERBROOK S 1/2 OF VAC ALLEY	Street Sweeping - Reside		0.41	58.00	\$23.78	21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ	Citywide Street Lighting	3	0.59	58.00	\$34.22	
St Paul MN 55106-1145	LOT 13 AND SD LOT 13 BLK 15					\$58.00	
*1173 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$58.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$58.00	
	OVERBROOK S 1/2 OF ALLEY VAC	Street Sweeping - Reside	ential Stree	0.41		\$38.13	21-29-22-11-0084
1177 Idaho Ave E	ADJ AND LOT 14 BLK 15	Citywide Street Lighting	3	0.59	93.00	\$54.87	
St Paul MN 55106-1145						\$93.00	
*1177 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:	-	\$93.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$93.00	
	OVERBROOK N 1/2 OF VAC ALLEY	Street Sweeping - Reside	ential Stree				<u> </u>
Mao Lee	ADJ AND FOL S 54 FT OF LOTS 1 AND	Citywide Street Lighting		0.59	62.00	\$36.58	21-27-22-11-0000
1615 Duluth St	2 AND OF E 25 FT OF LOT 3 BLK 14				=	\$62.00	
St Paul MN 55106-1115		*** Owner and Taxpaye	er ***				
*1615 DULUTH ST			Total Assessm	ent:	-	\$62.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$62.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Felipe	OVERBROOK ELY 1/2 AND N 1/2 OF	Street Sweeping - Res		0.41	82.00	\$33.62	21-29-22-11-0087
Jodi M Felipe	VAC ALLEYS ADJ AND FOL EX E 25 FT LOT 3 AND ALL OF LOT 4 BLK 14	Citywide Street Lighti	ng	0.59	82.00	\$48.38	
1170 Idaho Ave E						\$82.00	
St Paul MN 55106-1132		*** Owner and Taxpa	yer ***		_		
*1170 IDAHO AVE E			Total Assessi	\$82.00			
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$82.00	
	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Res	idential Stree		93.50		
Karen M Doumany	& LOT 5 BLK 14	Citywide Street Lighti		0.59	93.50	\$55.17	21 27 22 11 0000
1618 East Shore Dr					_	\$93.51	
St Paul MN 55106-1121		*** Owner and Taxpa	yer ***				
*1618 EAST SHORE DR			Total Assessi	\$93.51			
*Ward: 6			This Paymen		\$0.00		
*Pending as of: 8/21/2020			Current Year	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$93.51	
Dishard C Didwell	OVERBROOK VAC ALLEY ACCRUING	Street Sweeping - Res	idential Stree				
Richard G Bidwell Jeanne O Bidwell	& LOTS 6 & LOT 7 BLK 14	Citywide Street Lighti		0.41	90.00	\$53.10	21-29-22-11-0089
1608 East Shore Dr		,	8		_	\$90.00	
St Paul MN 55106-1121		*** Owner and Taxpa	ver ***			\$90.00	
*1608 EAST SHORE DR BSMT		1				000.00	
*Ward: 6			Total Assessi			\$90.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00 \$0.00	
-			Current Year			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$90.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 206
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Antonio B Brown Tanya L Brown	OVERBROOK S 1/2 OF VAC E & W ALLEY ACCRUING & ALL OF VAC N	Street Sweeping - Reside		0.41	70.00 70.00	\$28.70 \$41.30	21-29-22-11-0092
1189 Brighton Place St Paul MN 55106-1107	& S ALLEY LYING S OF FOL DESC LINE; BEG AT NE COR OF LOT 8 TH TO A POINT ON E LINE OF SD ALLEY & CL OF VAC E & W ALLEY & THERE	*** Owner and Taxpaye	er ***		_	\$70.00	
*1189 BRIGHTON PL	a ce of the eartheant a meke		Total Assessn	nent:		\$70.00	
*Ward: 6			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$70.00	
Thomas J Lichtblau	OVERBROOK VAC ALLEY & VAC	Street Sweeping - Reside		0.41	71.00	\$29.11	21-29-22-11-0093
1197 Brighton Place	PART OF BRIGHTON PLACE ACCRUING & E 46 FT OF LOT 12 & W	Citywide Street Lighting	3	0.59	71.00	\$41.89	
St Paul MN 55106-1107	1/2 OF LOT 13 BLK 14					\$71.00	
*1197 BRIGHTON PL		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$71.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	\$0.00			
			Current Year	\$0.00			
		Payoff Amount:				\$71.00	
	OVERBROOK VAC N 10 FT OF	Street Sweeping - Reside	ential Stree			\$43.06	
Angela K Parenteau	BRIGHTON PL ADJ AND EX N 52 FT	Citywide Street Lighting	3	0.59	105.00	\$61.96	21 27 22 11 007 1
1597 Duluth Street	THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14				_	\$105.02	
St Paul MN 55106-1115		*** Owner and Taxpaye	er ***				
*1597 DULUTH ST			Total Assessn	nent:		\$105.02	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$105.02	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Street Sweeping - Residen	ntial Stree	0.41	87.50	\$35.88	
Luke G Thompson	BLK 13	Alley Sweeping		0.12	50.00	\$6.00	
1212 Brighton Place		Citywide Street Lighting		0.59	87.50	\$51.63	
St Paul MN 55106-1108						\$93.51	
*1212 BRIGHTON PL		*** Owner and Taxpayer	***				
Ward: 6		T	Total Assessmen	t:		\$93.51	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:				
	OVERBROOK SUBJ TO ALLEY LOT 2	Street Sweeping - Residen	ntial Stree		58.00	\$23.78	<u> </u>
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	Alley Sweeping		0.12	58.00	\$6.96	21 27 22 11 0077
St Paul MN 55106-1108		Citywide Street Lighting		0.59	58.00	\$34.22	
*1208 BRIGHTON PL						\$64.96	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessmen	t:	-	\$64.96	
		T	This Payment: Current Year Principal: Current Year Interest:			\$0.00	
		C				\$0.00	
		C				\$0.00	
		P	Payoff Amount:			\$64.96	
Paul M Marshall	OVERBROOK SUBJ TO ALLEY AND	Street Sweeping - Residen	 ntial Stree	——————————————————————————————————————	75.00	\$30.75	
Christine S Marshall	EX W 17 FT LOT 4 AND W 42 FT OF	Alley Sweeping		0.12	75.00	\$9.00	41-47-44-11-UUY 0
1198 Brighton Pl	LOT 3 BLK 13	Citywide Street Lighting		0.59	75.00	\$44.25	
St Paul MN 55106-1108						\$84.00	
*1198 BRIGHTON PL		*** Owner and Taxpayer	***			44	
*Ward: 6			Total Assessmen	t:		\$84.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$84.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM		
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Brett E Savage 1190 Brighton Place St Paul MN 55106-1108	OVERBROOK E 1/2 OF VAC ALLEY LYING N OF EXTENDED CL OF WIDENED ALLEY AND SUBJ TO SD WIDENED ALLEY THE W 17 FT OF	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	75.00 60.00 75.00	\$30.75 \$7.20 \$44.25	21-29-22-11-0099	
*1190 BRIGHTON PL *Ward: 6	LOT 4 AND ALL OF LOT 5 BLK 13	*** Owner and Taxpayer	r ***			\$82.20		
*Pending as of: 8/21/2020		;	Total Assessment:					
			This Payment:			\$0.00		
		1	Current Year P	rincipal:	\$0.00			
		1	Current Year In	nterest:	\$0.00			
			Payoff Amoun	t:		\$82.20		
Lars Smeenk	OVERBROOK W 1/2 OF VAC ALLEY	Street Sweeping - Reside	ential Stree	0.41		<u>\$27.88</u>		
1570 East Shore Dr Maplewood MN 55109-1120	ADJ AND N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 13	Citywide Street Lighting		0.59	68.00	\$40.12	21-27-22-11-0101	
*1570 EAST SHORE DR		*** Owner and Taxpayer	r ***			\$68.00		
*Ward: 6		·	Total Assessme	\$68.00				
*Pending as of: 8/21/2020		,	This Payment:		\$0.00			
		1	Current Year P	rincipal:		\$0.00		
		1	Current Year In	nterest:		\$0.00		
		Payoff Amount:				\$68.00		
Eileen M Holm	OVERBROOK E 1/2 OF VAC ALLEY	Street Sweeping - Reside	- — — — ential Stree					
1191 Hoyt Ave E	ACCRUING AND SUBJ TO ALLEY	Alley Sweeping	2 2 .	0.12	100.00	\$12.00	21-29-22-11-0103	
St Paul MN 55106-1130	LOTS 12 AND LOT 13 BLK 13	Citywide Street Lighting		0.59	108.00	\$63.72		
*1191 HOYT AVE E					_	\$120.00		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$120.00		
			This Payment:		\$0.00 \$0.00			
			Current Year P	-				
			Current Year In			\$0.00		
		•	Payoff Amoun	it:		\$120.00		

At So.00 12 50.00 59 50.00 1: 87.50 41 87.50 1: 50.00 42 87.50 59 87.50	\$20.50 \$6.00 \$29.50 \$56.00 \$56.00 \$0.00 \$0.00 \$0.00 \$56.00 \$35.88 \$6.00 \$51.63	Property ID 21-29-22-11-0105
12 50.00 59 50.00	\$6.00 \$29.50 \$56.00 \$56.00 \$0.00 \$0.00 \$56.00 \$35.88 \$6.00 \$51.63	
59 50.00 1: 41 87.50 12 50.00	\$29.50 \$56.00 \$56.00 \$0.00 \$0.00 \$56.00 \$35.88 \$6.00 \$51.63	
41 — — — — — — — — — — — — — — — — — — —	\$56.00 \$56.00 \$0.00 \$0.00 \$56.00 \$56.00	- — — — — — — — — — — — — — — — — — — —
41 87.50 12 50.00	\$56.00 \$0.00 \$0.00 \$0.00 \$56.00 \$35.88 \$6.00 \$51.63	- — — — — — — — — — — — — — — — — — — —
41 87.50 12 50.00	\$0.00 \$0.00 \$0.00 \$56.00 \$35.88 \$6.00 \$51.63	
41 87.50 12 50.00	\$0.00 \$0.00 \$0.00 \$56.00 \$35.88 \$6.00 \$51.63	
41 87.50 12 50.00	\$0.00 \$0.00 \$56.00 \$35.88 \$6.00 \$51.63	<u></u>
41 87.50 12 50.00	\$0.00 \$56.00 \$35.88 \$6.00 \$51.63	21-29-22-11-0106
.12 50.00	\$56.00 \$35.88 \$6.00 \$51.63	21-29-22-11-0106
.12 50.00	\$35.88 \$6.00 \$51.63	
.12 50.00	\$6.00 \$51.63	21-29-22-11-0106
.12 50.00	\$6.00 \$51.63	21-29-22-11-0100
	\$51.63	
	\$93.31	
-	\$93.51	
	\$0.00	
l:	\$0.00	
	\$0.00	
	\$93.51	
41 95.00	\$38.95	21-29-22-11-0107
.59 95.00		
	\$103.40	
-	\$102.40	
ı .		
Current Year Principal: Current Year Interest:		
0.		\$103.40 \$100.00 \$100.00 \$100.00

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	OVERBROOK EX S 25 FT LOT 4 S 10 FT	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	
Patricia M Koppy	OF LOT 2 AND ALL OF LOT 3 BLK 10	Alley Sweeping		0.12	65.00	\$7.80	
1611 Atlantic St		Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55106-1103						\$72.80	
*1611 ATLANTIC ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	nent:	-	\$72.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$72.80	
	OVERBROOK N 10 FT OF LOT 7 AND	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	
Timothy J Splinter	ALL OF LOT 6 BLK 10	Alley Sweeping		0.12	50.00	\$6.00	21-27-22-11-0110
837 Amble Ct		Citywide Street Lighting		0.59	50.00	\$29.50	
Shoreview MN 55126-2270					_	\$56.00	
*1595 ATLANTIC ST		*** Owner and Taxpayer	r ***			••••	
*Ward: 6		•	Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$56.00	
	OVERBROOK EX N IO FT LOT 7 AND	Street Sweeping - Reside	ential Stree				
Taroji Thao 1589 Atlantic St	N 1/2 OF LOT 8 BLK 10	Alley Sweeping - Reside	muai Succ	0.41	50.00	\$6.00	21-29-22-11-0111
St Paul MN 55106-1103		Citywide Street Lighting		0.59	50.00	\$29.50	
*1589 ATLANTIC ST		,			_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***			φ30.00	
*Pending as of: 8/21/2020		;	Total Assessm	nent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 211
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carl Bunes	OVERBROOK S 1/2 OF LOT 8 AND EX	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0112
Kara Bunes	S 10 FT LOT 9 BLK 10	Alley Sweeping		0.12	50.00	\$6.00	
1585 Atlantic St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1103						\$56.00	
*1585 ATLANTIC ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0113
1581 Atlantic St	ALL OF LOT TO BLK TO	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55106-1103		Citywide Street Lighting	3	0.39	30.00	<u> </u>	
*1581 ATLANTIC ST		*** Owner and Taxpaye	***			\$56.00	
*Ward: 6		Owner and Taxpaye			_		
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$0.00	
						\$56.00	
	OVERBROOK N 20 FT OF LOT 13 AND	Street Sweeping - Reside	ential Stree				21 20 22 11 0115
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	Alley Sweeping	chilai Stree	0.12	50.00	\$6.00	21-29-22-11-0115
St Paul MN 55106-1103		Citywide Street Lighting	<u> </u>	0.59	50.00	\$29.50	
*1573 ATLANTIC ST		, ,				\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***			\$50.00	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$56.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 213	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Nicholas Deshaw	OVERBROOK EX N 10 FT LOT 19 AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0120	
Kateri Deshaw	N 2O FT OF LOT 18 BLK 10	Alley Sweeping		0.12	50.00	\$6.00		
1572 Duluth St		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1116 *1572 DULUTH ST		*** Owner and Taxpaye	er ***		_	\$56.00		
*Ward: 6			Total Assessn	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou			\$56.00		
Stephen Kaufman	OVERBROOK N 10 FT OF LOT 19 AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0121	
1576 Duluth St	ALL OF LOT 20 BLK 10	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1116		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1576 DULUTH ST					_	\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:					
			This Payment: Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
						\$0.00		
		Payoff Amount:				\$56.00		
Samuel Petrie	OVERBROOK EX N 30 FT LOT 22 AND ALL OF LOT 21 BLK 10	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0122	
1580 Duluth St	ALL OF LOT 21 BLK 10	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1116		Citywide Street Lighting	3	0.59	50.00	\$29.50		
*1580 DULUTH ST						\$56.00		
*Ward: 6		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00		
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$56.00		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 214
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Kaelyn Thao	OVERBROOK S 25 FT OF LOT 27 AND	Street Sweeping - Reside	ntial Stree	0.41	65.00	\$26.65	
1600 Duluth St	ALL OF LOT 26 BLK 10	Alley Sweeping		0.12	65.00	\$7.80	
St Paul MN 55106-1116		Citywide Street Lighting		0.59	65.00	\$38.35	
*1600 DULUTH ST						\$72.80	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		·	Total Assessme	nt:		\$72.80	
		1	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$72.80	
Wade A Monn Iii	OVERBROOK EX S 25 FT LOT 27 ALL	Street Sweeping - Reside	ntial Stree	0.41			
Cassandra M Moe	OF LOT 28 AND S 10 FT OF LOT 29	Alley Sweeping		0.12	65.00	\$7.80	21-27-22-11-0120
1614 Duluth St	BLK 10	Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55106-1116						\$72.80	
*1614 DULUTH ST		*** Owner and Taxpayer	***				
*Ward: 6		•	Total Assessmen	nt:	-	\$72.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$72.80	
Jenifer Jirele	OVERBROOK EX S 10 FT LOT 29 AND	Street Sweeping - Reside	ential Stree				
Michael J Fratto Sr	ALL OF LOT 30 BLK 10	Alley Sweeping	iniai Stree	0.12	70.00	\$8.40	21-29-22-11-012/
1620 Duluth St		Citywide Street Lighting		0.59	95.00	\$56.05	
St Paul MN 55106-1116					_	\$103.40	
*1620 DULUTH ST		*** Owner and Taxpayer	***			Ψ1051.10	
*Ward: 6		•	Total Assessme	ent:	-	\$103.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$103.40	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	J	Page 215
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David W Brennhofer Joan C Bearth	OVERBROOK LOT 1 AND N 10 FT OF LOT 2 BLK 7	Street Sweeping - Resid	lential Stree	0.41	85.00 50.00	\$34.85 \$6.00	21-29-22-11-0128
1617 Chamber St		Citywide Street Lightin	g	0.59	85.00	\$50.15	
St Paul MN 55106-1111						\$91.00	
*1617 CHAMBER ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:		\$91.00	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$91.00	
	OVERBROOK N 20 FT OF LOT 8 AND	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	
Chelsea M Brumme	EXN 10 FT LOT 7 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	21-29-22-11-0133
1589 Chamber St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1111						\$56.00	
*1589 CHAMBER ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00		
	OVERBROOK EX N 20 FT LOT 8 AND	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	<u> </u>
1585 Chamber St	N 30 FT OF LOT 9 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	21-27-22-11-0134
St Paul MN 55106-1111		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1585 CHAMBER ST						\$56.00	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Guy R Kight	OVERBROOK EX N 30 FT LOT 9 AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0135
1581 Chamber St	ALL OF LOT 10 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1111		Citywide Street Lighting		0.59	50.00	\$29.50	
*1581 CHAMBER ST		*** 0 1.77	مات مات مات		_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	t :		\$56.00	
District Could Co	OVERBROOK N 10 FT OF LOT 12 AND	Street Sweeping - Reside	antial Stree	——————————————————————————————————————		\$20.50	
Rickie L Smith Sr Dinora Smith	ALL OF LOT 11 BLK 7	Alley Sweeping	muai Suec	0.41	50.00	\$6.00	21-29-22-11-0136
1577 Chamber St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1111		,			_	\$56.00	
*1577 CHAMBER ST		*** Owner and Taxpayer	r ***			\$30.00	
*Ward: 6		Total Assessment:				\$56.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$0.00	
						\$56.00	
				— <u>,</u> —	— — 		
Andrew Hesse	OVERBROOK EX N 10 FT LOT 12 AND N 20 FT OF LOT 13 BLK 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0137
Hannah Uphoff	N20 PT OF EOT 13 BER 7	Alley Sweeping		0.12	50.00	\$6.00	
1573 Chamber St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1111		*** Owner and Taxpayer	***			\$56.00	
*1573 CHAMBER ST		• Owner and Taxpayer			<u>-</u>		
*Ward: 6			Total Assessmen	nt:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	t :		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 217
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Xoua Yang Xiong	OVERBROOK EX N 20 FT LOT 13 AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0138
1567 Chamber St	N 3O FT OF LOT 14 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1111		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1567 CHAMBER ST *Ward: 6		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
			This Payment:	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	OVERBROOK EX N 30 FT LOT 14 AND	Street Sweeping - Reside	ential Stree	0.41			
Leslie H Cromey Mary L Cromey	ALL OF LOT 15 BLK 7	Alley Sweeping	ciitiai Strec	0.12	50.00	\$6.00	21-29-22-11-0139
1561 Chamber St		Citywide Street Lighting	Ţ	0.59	85.00	\$50.15	
St Paul MN 55106-1111		, ,	,		_	\$91.00	
*1561 CHAMBER ST		*** Owner and Taxpaye	er ***			ψ/1.00	
*Ward: 6			Total Assessm	nent:		\$91.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$91.00	
Deside Complete	OVERBROOK EX S 20 FT LOT 18 AND	Street Sweeping - Reside		0.41			
David A Campbell	EX N 10 FT LOT 19 BLK 7	Alley Sweeping - Reside	ciiliai Silet	0.41	50.00	\$6.00	21-29-22-11-0142
Marie G Campbell 1574 Atlantic St		Citywide Street Lighting	<u>r</u>	0.59	50.00	\$29.50	
St Paul MN 55106-1104		, ,	,		_	\$56.00	
*1574 ATLANTIC ST		*** Owner and Taxpaye	er ***			\$30.00	
*Ward: 6			Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	5 Manager: LM	Page 218
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James J Cardinal	OVERBROOK N 30 FT OF LOT 22 AND	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-11-0145
1586 Atlantic St	S 2O FT OF LOT 23 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1104		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1586 ATLANTIC ST *Ward: 6		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
Brent A Bassett	OVERBROOK EX S 20 FT LOT 23 AND	Street Sweeping - Reside	 ential Stree				21 20 22 11 0146
Rachel A Bassett	EX N 10 FT LOT 24 BLK 7	Alley Sweeping Reside	chilai Strec	0.12	50.00	\$6.00	21-29-22-11-0146
1590 Atlantic St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1104		, ,				\$56.00	
*1590 ATLANTIC ST		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 6			Total Assessn	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	OVERBROOK N 10 FT OF LOT 24 AND	Street Sweeping - Reside	– – – – ential Stree				
Tanner Wright	ALL OF LOT 25 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	21-29-22-11-014/
1596 Atlantic St		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55106-1104					_	\$56.00	
*1596 ATLANTIC ST		*** Owner and Taxpaye	er ***			*******	
*Ward: 6			Total Assessn	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Bao Lee	OVERBROOK EX N 30 FT LOT 27 AND	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	21-29-22-11-0148
1602 Atlantic St	ALL OF LOT 26 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1104		Citywide Street Lighting		0.59	50.00	\$29.50	
*1602 ATLANTIC ST						\$56.00	
*Ward: 6		*** Owner and Taxpayer	er ***				
*Pending as of: 8/21/2020		,	Total Assessi	nent:		\$56.00	
		•	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$56.00	
			- 				
Ramar A Edwards	OVERBROOK N 3O FT OF LOT 27 AND S 2O FT OF LOT 28 BLK 7	Street Sweeping - Resider	ntial Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	21-29-22-11-0149
Kristin L Edwards		Alley Sweeping Citywide Street Lighting		0.12	50.00	\$29.50	
1608 Atlantic St		Citywide Street Lighting		0.59	30.00 —		
St Paul MN 55106 *1608 ATLANTIC ST		*** Owner and Taxpayer	. ***			\$56.00	
*Ward: 6		-	Total Assessi	nent:	-	\$56.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(Current Year	Principal:	\$0.00		
		Current Year Interest:					
		1	Payoff Amou	ınt:	\$56.00		
Ronee A Mchendrik	OVERBROOK EX S 30 FT LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Commo		1.07	25.00	\$26.75	21-29-22-11-0152
1617 English St	ALL OF EOT TBEK 2	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	
St Paul MN 55106-1126		Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 85.00	\$6.00 \$50.15	
*1617 ENGLISH ST		Citywide Street Lighting		0.39	83.00		
*Ward: 6		*** 0 1.T	***			\$107.50	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	* * * *		<u>-</u>		
			Total Assessi			\$107.50	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	ınt:		\$107.50	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 220
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mplp East Side Llc	OVERBROOK SUBJ TO ESMTS; S 30 FT	Street Sweeping - Comm	nercial/Art	1.07	230.00	\$246.10	21-29-22-11-0153
7800 Metro Parkway Ste 300	OF LOT 2 & ALL OF LOTS 3 THRU LOT 7 BLK 2	Alley Sweeping		0.12	230.00	\$27.60	
Bloomington MN 55425	, BER 2	Citywide Street Lighting	g	0.59	230.00	\$135.70	
*1601 ENGLISH ST *Ward: 6		*** Owner and Taxpaye	er ***			\$409.40	
*Pending as of: 8/21/2020			Total Assessr	ment:	=	\$409.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$409.40	
	OVERBROOK N 10 FT OF LOT 10 AND	Street Sweeping - Comm	mercial/Art				21 20 22 11 0154
1587 English St	ALL OF LOTS 8 AND LOT 9 BLK 2	Alley Sweeping	nereial i ne	0.12	90.00	\$10.80	21-29-22-11-0154
St Paul MN 55106-1126		Citywide Street Lighting	g	0.59	90.00	\$53.10	
*1587 ENGLISH ST		, ,			_	\$160.20	
*Ward: 6		*** Owner and Taxpaye	er ***			\$100.20	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$160.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$160.20	
William R Banks	OVERBROOK EX N 10 FT LOT 10 AND	Street Sweeping - Comm	mercial/Art				
1579 English St	ALL OF LOT 11 BLK 2	Alley Sweeping	nereial/ne	0.12	70.00	\$8.40	21-29-22-11-0155
St Paul MN 55106-1126		Citywide Street Lighting	g	0.59	70.00	\$41.30	
*1579 ENGLISH ST					_	\$124.60	
*Ward: 6		*** Owner and Taxpaye	er ***			ψ12 I.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$124.60	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$124.60	

\$67.20

\$159.60

\$195.88

\$119.64

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 230
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Vendel	BERLAND ADDITION NO. 2 LOT 2	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	21-29-22-14-0021
1555 Chamber St	BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1109		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1555 CHAMBER ST *Ward: 6		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment	i :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	BERLAND ADDITION NO. 2 LOT 3	Street Sweeping - Resid	ential Stree	0.41		<u>\$20.50</u>	<u> </u>
Susan Thao	BLK 9	Alley Sweeping		0.12	50.00	\$6.00	21-29-22-14-0022
1551 Chamber St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1109						\$56.00	
*1551 CHAMBER ST		*** Owner and Taxpaye	er ***			42 0.00	
*Ward: 6			Total Assessn	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	BERLAND ADDITION NO. 2 LOT 4	Street Sweeping - Resid	 ential Stree				
Heidi M Beard	BLK 9	Alley Sweeping Resid	citiai Stree	0.12	50.00	\$6.00	21-29-22-14-0023
1547 Chamber St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1109					_	\$56.00	
*1547 CHAMBER ST		*** Owner and Taxpaye	er ***			ψ30.00	
*Ward: 6			Total Assessn	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 231
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Vittum	BERLAND ADDITION NO. 2 LOT 5	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	21-29-22-14-0024
1543 Chamber St	BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1109		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1543 CHAMBER ST						\$56.00	
*Ward: 6		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.00	
	BERLAND ADDITION NO. 2 SUBJ TO	Street Sweeping - Resid					21 20 22 14 0025
1541 Chamber St	SEWER ESMT LOT 6 BLK 9	Alley Sweeping	ichilai Siicc	0.12	55.00	\$6.60	21-29-22-14-0025
St Paul MN 55106-1109		Citywide Street Lighting	g	0.59	55.00	\$32.45	
*1541 CHAMBER ST		, , ,	C		_	\$61.60	
*Ward: 6		*** Owner and Taxpayo	er ***			ψ01.00	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$61.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$61.60	
	BERLAND ADDITION NO. 3 SUBJ TO	Street Sweeping - Resid	lential Strac				
Dang Neng Thao	SEWER ESMT AND EX S 8 FT LOT 1	Alley Sweeping	ichilal Succ	0.41	24.00	\$2.88	21-29-22-14-0026
Chou Yang 1539 Chamber St	BLK 11	Citywide Street Lighting	g	0.59	61.00	\$35.99	
St Paul MN 55106-1109		, , ,	6		_	\$63.88	
*1539 CHAMBER ST		*** Owner and Taxpayo	er ***			ψ05.00	
*Ward: 6			Total Assessi	ment:	-	\$63.88	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$63.88	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 235
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Phouma Xiong	SEAMER'S PLAT E 1/2 OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT 3 AND	Street Sweeping - Resider Citywide Street Lighting		0.41	57.00 57.00	\$23.37 \$33.63	21-29-22-14-0047
Kao Yang 1515 Atlantic St	N 17 FT OF LOT 4 BLK 1	Citywide Street Lighting		0.39	37.00		
St Paul MN 55106-1101		*** Owner and Taxpayer	. ***			\$57.00	
*1515 ATLANTIC ST		-	Total Assessme	ent:	-	\$57.00	
*Ward: 6		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$57.00	
	SEAMER'S PLAT E 1/2 OF VAC ALLEY	Street Sweeping - Resider	ntial Stree	0.41		<u>\$23.78</u>	<u></u>
Susan Vang	ADJ AND FOL EX N 17 FT LOT 4 AND	Citywide Street Lighting		0.59	58.00	\$34.22	21-27-22-14-0040
1509 Atlantic St	N 1/2 OF LOT 5 BLK 1				=	\$58.00	
St Paul MN 55106-1101		*** Owner and Taxpayer	***				
*1509 ATLANTIC ST		- 1	Total Assessme	ent:	-	\$58.00	
*Ward: 6		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$58.00	
	SEAMER'S PLAT E1/2 OF VAC ALLEY	Street Sweeping - Resider	ntial Stree	0.41			21 20 22 14 0040
1503 Atlantic St	ACCRUING & FOL; S1/2 OF LOT 5 &	Citywide Street Lighting		0.59	85.00	\$50.15	21-29-22-14-0049
St Paul MN 55106-1101	ALL OF LOT 6 BLK 1				=	\$85.00	
*1503 ATLANTIC ST		*** Owner and Taxpayer	. ***			φοσ.σσ	
*Ward: 6		- 1	Total Assessme	ent:		\$85.00	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$85.00	

\$40.00

\$72.00

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 238
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Cecelia P Lee	SEAMER'S PLAT W 1/2 OF VAC	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	21-29-22-14-0057
Ying Yang	ALLEY ADJ AND FOL S 16 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting		0.59	63.00	\$37.17	
1502 Duluth St	,					\$63.00	
St Paul MN 55106-1114		*** Owner and Taxpayer	r *** 				
*1502 DULUTH ST			Total Assessment	:		\$63.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$63.00	
	SEAMER'S PLAT EX TRIANGULAR	Street Sweeping - Reside	ential Stree	0.41			
Leopoldo Ramirez	PART IN SW COR MEASURING 30 FT	Citywide Street Lighting		0.59	26.00	\$15.34	21 27 22 11 0037
1501 Duluth St	ON WLY LINE & 157.34 FT ON S LINE, & LYING WLY OF A LINE BEG ON N					\$26.00	
St Paul MN 55106-1113	LINE 25 FT E OF NW COR TH SELY TO	*** Owner and Taxpayer	r ***				
*1501 DULUTH ST	S LINE & 157.34 FT E OF SW COR OF	•	Total Assessment	:		\$26.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$26.00	
	REGISTERED LAND SURVEY 321	Street Sweeping - Reside	- — — — - ential Stree	0.41		\$26.65	
1503 Duluth St	SUBJ TO ESMTS; EX SWLY 25 FT; LOT	Citywide Street Lighting		0.59	65.00	\$38.35	21-27-22-14-0000
St Paul MN 55106-1113	В					\$65.00	
*1503 DULUTH ST		*** Owner and Taxpayer	r ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 6		,	Total Assessment	•		\$65.00	
*Pending as of: 8/21/2020			This Payment:	-		\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$65.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 239
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew E Pudlik	SEAMER'S PLAT SUBJ TO ESMTS AND	Street Sweeping - Resid		0.41	60.00	\$24.60	21-29-22-14-0062
1513 Duluth St	EX N 15 FT LOT 12 BLK 1	Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55106-1113					_	\$60.00	
*1513 DULUTH ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.00	
	OVERBROOK ALLEY ACCRUING AS	Street Sweeping - Resid	lential Stree	0.41			21-29-22-14-0063
1535 Duluth St	VACATED IN TS DOC 526052 AND	Citywide Street Lightin	g	0.59	99.00	\$58.41	21 27 22 11 0000
St Paul MN 55106-1113	FOL SUBJ TO ESMTS THE N 15 FT OF LOT 12 BLK 1 SEAMER PLAT AND IN				_	\$99.00	
*1535 DULUTH ST	SD OVERBROOK LOTS 19 AND LOT 20 BLK 12	*** Owner and Taxpay	er ***				
*Ward: 6	20 22.1. 12		Total Assessm	ent:	-	\$99.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$99.00	
	OVERBROOK LOT 21 BLK 12	Street Sweeping - Resid	 lential Streε	0.41			
1545 Duluth St		Citywide Street Lightin		0.59	40.00	\$23.60	21-27-22-14-0004
St Paul MN 55106-1113					_	\$40.00	
*1545 DULUTH ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	ent.	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$40.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 240
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
David L Delisle	OVERBROOK LOT 1 BLK 12	Street Sweeping - Residen	ntial Stree	0.41	91.50	\$37.52	21-29-22-14-0066
1208 Hoyt Ave E		Citywide Street Lighting		0.59	91.50	\$53.99	
St Paul MN 55106-1131						\$91.51	
*1208 HOYT AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessment:			\$91.51	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Princ	•		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$91.51	
	OVERBROOK LOT 2 BLK 12	Street Sweeping - Residen	 ntial Stree	0.41			
1202 Hoyt Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1131					_	\$50.00	
*1202 HOYT AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessment:		-	\$50.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$50.00	
Christine Podas Larson	OVERBROOK N 1/2 OF LOT 7 AND	Street Sweeping - Residen		0.41			
Kent Larson	ALL OF LOTS 5 AND LOT 6 BLK 12	Citywide Street Lighting		0.59	123.50	\$72.87	21-27-22-14-00/0
1554 E Shore Dr					_	\$123.51	
St Paul MN 55106-1119		*** Owner and Taxpayer	***			4-2	
*1554 EAST SHORE DR		 T	Total Assessment:			\$123.51	
*Ward: 6			This Payment:	•		\$0.00	
*Pending as of: 8/21/2020			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	-		\$0.00	
		P	Payoff Amount:			\$123.51	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 241
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sarah M Menke 1538 East Shore Dr	OVERBROOK ALLEY ACCRUING AS VACATED IN TS DOC 526052 AND FOL EX NLY PART MEASURING 10 FT	Street Sweeping - Resid		0.41 0.59	103.00	\$42.23 \$60.77	21-29-22-14-0073
St Paul MN 55106-1119 *1538 EAST SHORE DR	ON WLY L AND 10 FT ON ELY L LOT 10 AND ALL OF LOTS 11 AND LOT 12 BLK 12	*** Owner and Taxpayo	er ***			\$103.00	
*Ward: 6			Total Assessm	ent:		\$103.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$103.00	
Mara B Humphrey	REGISTERED LAND SURVEY 321	Street Sweeping - Resid		0.41	185.00	\$75.85	
Robert L Humphrey	SUBJ TO ESMTS; SWLY 25 FT OF TRACT B & ALL OF TRACT A	Citywide Street Lighting	g	0.59	185.00	\$109.15	
1510 E Shore Dr						\$185.00	
St Paul MN 55106-1119		*** Owner and Taxpayo	er ***				
*1510 EAST SHORE DR			Total Assessm	ent:		\$185.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$185.00	
— — — — — — — — William R Zajicek	LAKE RESIDENCES SUBJ TO ESMTS	Street Sweeping - Resid	lential Stree	0.41		\$65.60	
Rosemary Slowiak	THE FOL; A TRI PART IN SW COR OF	Citywide Street Lighting	g	0.59	160.00	\$94.40	21 25 22 11 00.0
1492 East Shore Dr St Paul MN 55106-1119	LOT 7 BLK 1 SEAMER'S PLAT MEASURING 30 FT ON WLY L & 157.34 FT ON S L OF SD LOT & IN SD	*** Owner and Taxpayo	or ***		_	\$160.00	
*1500 EAST SHORE DR	LAKE RESIDENCES BEG ON N L OF	Owner and Taxpayo			-		
*Ward: 6			Total Assessm			\$160.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$160.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John A Regenold Tr Helen M Regenold Tr	LAKE RESIDENCES SUBJ TO SEWER AND DRIVE ESMTS AND SUBJ TO AVE THE SELY 125 FT OF NWLY 225 FT OF	Street Sweeping - Reside		0.41 0.59	126.00 126.00	\$51.66 \$74.34	21-29-22-14-0078
1484 East Shore Dr St Paul MN 55106-1119	FOL EX WLY TRIANGULAR PART MEASURING 300 FT ON SWLY L AT 326 84/100 FT ON N L PART NELY OF	*** Owner and Taxpaye	er ***			\$126.00	
*1484 EAST SHORE DR *Ward: 6			Total Assess	ment:		\$126.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chang as of. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$126.00	
	LAKE RESIDENCES EX ST BEG AT	Street Sweeping - Comn	mercial/Art	1.07	155.00		21-29-22-14-0085
5 Kellogg Blvd Room 140 Court INTERSECTION OF ELY L OF PHALEN	Street Sweeping - Reside	ential Stree	0.41	192.00	\$78.72	***EXEMPT***	
St Paul MN 55102-1613	PARK AND S L OF NE 1/4 OF SEC 21 TH N 20 DEG 27 MIN W ALONG ELY	Citywide Street Lighting	3	0.59	347.00	\$204.73	
*1297 ARLINGTON AVE E *Ward: 6	L OF PARK 232 83/100 FT TH E 155 FT TH S 20 DEG 27 MIN E 232 83/100 FT	*** Owner and Taxpaye	er ***		_	\$449.30	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$449.30	
			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$449.30	
	LAKE RESIDENCES EX PART TO CITY	Street Sweeping - Comn	nercial/Art			\$90.95	
1450 East Shore Dr	IN 624 OF DEEDS PAGE 39 THE N 85 FT OF S 178 FT OF LOT 2	Citywide Street Lighting	g	0.59	85.00	\$50.15	
St Paul MN 55106-1100		*** 0 1.T	***			\$141.10	
*1450 EAST SHORE DR *Ward: 6		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assess			\$141.10	
1 chaing as of. 0/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	

\$141.10

\$124.50

\$50.00

19:18:10 9/22/2020	Public Improvement Assessment Roll by		ject: 2020SMSP olution #:	Assmt: 200025	Manager: LM	Page 246
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	PHALEN PARK RAMSEY COUNTY, MINNESOTA EX PHALEN SHORES; NE 1/4 OF SW 1/4 (SUBJ TO RDS) ALL IN SEC 21 TN 29 RN 22 AND ALSO LOT	Street Sweeping - Commercia Street Sweeping - Residential Citywide Street Lighting		7,566.00 3,218.00 10,784.00	\$8,095.62 \$1,319.38 \$6,362.56	21-29-22-23-0003 ***EXEMPT***
*995 WHEELOCK PKWY E *Ward: 6	3 AND LOT 4 BLK 1 PHALEN SHORES AND IN SD PHALEN PARK ALL OF	*** Owner and Taxpayer ***			\$15,777.56	
*Pending as of: 8/21/2020			l Assessment:		\$15,777.56	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$15,777.56	
City Of Saint Paul	PHALEN SHORES LOT 1 BLK 1	Street Sweeping - Residential				21 20 22 21 0000
25 4th St W Ste 1000		Citywide Street Lighting	0.59	239.00	\$141.01	21-29-22-31-0006
St Paul MN 55102-1692		,				***EXEMPT***
*987 IVY AVE E		*** Owner and Taxpayer ***			\$239.00	
*Ward: 6		Tota	l Assessment:	-	\$239.00	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$239.00	
Phalen Shores Llc	PHALEN SHORES SUBJ TO ESMT;	Street Sweeping - Residential	Stree 0.41			21 20 22 21 0010
3020 France Ave S	OUTLOT A	Citywide Street Lighting	0.59	57.00	\$33.63	21-29-22-31-0010
Minneapolis MN 55416-4223		enty what survey Engineeng	0.05	=	\$57.00	
*991 IVY AVE E		*** Owner and Taxpayer ***			\$57.00	
*Ward: 6		Tota	l Assessment:		\$57.00	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$57.00	

\$80.10

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:		Assmt: 200025	Manager: LM	Page 248
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID
Kenneth D Busse Ii	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commer	cial/Art	1.07	45.00	\$48.15	21-29-22-32-0005
Becky J Anderson	PAUL, MINN. LOT 5 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
1415 Forest St		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55106-1812					===	\$80.10	
*1415 FOREST ST		*** Owner and Taxpayer *	***				
*Ward: 6		To	otal Assessment:		-	\$80.10	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princ	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$80.10	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commer	cial/Art	1.07	22.50	\$24.08	21-29-22-32-0006
1409 Forest St	PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Resident	tial Stree	0.41	62.50	\$25.63	21 22 22 0000
St Paul MN 55106-1812		Alley Sweeping		0.12	45.00	\$5.40	
*1409 FOREST ST		Citywide Street Lighting		0.59	85.00	\$50.16	
*Ward: 6					_	\$105.27	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$105.27	
						\$0.00	
						\$0.00	
						\$0.00	
						\$105.27	
David Leuer	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resident	tial Stree	0.41	60.00	\$24.60	21-29-22-32-0007
Katherine Leuer	PAUL, MINN. E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 1	Alley Sweeping		0.12	94.00	\$11.28	
920 Wheelock Pkwy E	ALL OF EOT / BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-1817						\$71.28	
*920 WHEELOCK PKWY E		*** Owner and Taxpayer *	***				
*Ward: 6		To	Total Assessment:			\$71.28	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
			urrent Year Princ			\$0.00	
			urrent Year Intere	est:		\$0.00	
		Pa	Payoff Amount:			\$71.28	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Paul D Hallin	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	<u> </u>
Shawnya L Hallin	PAUL, MINN. EX E 20 FT LOT 11 AND ALL OF LOT 12 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
902 Wheelock Ave E	ALL OF EOT 12 BEK 1	Citywide Street Lighting	;	0.59	60.00	\$35.40	
St Paul MN 55106-1817						\$67.20	
*902 WHEELOCK PKWY E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessmen	nt:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$67.20	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree			<u> </u>	<u></u>
900 Wheelock Pky E	PAUL, MINN. LOT 13 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-32-0011
St Paul MN 55106-1817		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*900 WHEELOCK PKWY E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessment:				
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
		1				\$0.00	
						\$0.00	
			Payoff Amount	t:		\$44.80	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
Christine H Rider	PAUL, MINN. LOT 15 BLK 1	Alley Sweeping	••	0.12	40.00	\$4.80	41-47-44-34-VV13
890 Wheelock Pky E		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55106-1817						\$44.80	
*890 WHEELOCK PKWY E		*** Owner and Taxpayer	r ***			4	
*Ward: 6		•	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		1	Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 250
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott H Peterson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree	0.41	47.00	\$19.27	21-29-22-32-0014
Lauri Ann Peterson	PAUL, MINN. LOT 16 BLK 1	Alley Sweeping		0.12	47.00	\$5.64	
886 Wheelock Pkwy E		Citywide Street Lighting	g	0.59	47.00	\$27.73	
St Paul MN 55106-1817						\$52.64	
*886 WHEELOCK PKWY E		*** Owner and Taxpayo	er ***		_		
*Ward: 6			Total Assessn	nent:		\$52.64	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$52.64	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid					<u> </u>
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	Alley Sweeping		0.12	52.00	\$6.24	21-27-22-32-0010
St Paul MN 55106-1825		Citywide Street Lighting	g	0.59	89.00	\$52.51	
*881 SHERWOOD AVE						\$95.24	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$95.24	
			This Payment: Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$95.24	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid					
Calvin L Love Iii	PAUL, MINN. LOT 19 BLK 1	Alley Sweeping - Resid	ienuai Stret	0.41	47.00	\$5.64	21-29-22-32-0017
885 Sherwood Ave St Paul MN 55106-1825		Citywide Street Lighting	g	0.59	47.00	\$27.73	
*885 SHERWOOD AVE		, , ,	C			\$52.64	
*Ward: 6		*** Owner and Taxpaye	er ***			ψ32.04	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$52.64	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$52.64	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 251
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth John Fleischhacker	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-32-0018
889 Sherwood Ave	PAUL, MINN. LOT 20 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-1825		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*889 SHERWOOD AVE						\$44.80	
*Ward: 6		*** Owner and Taxpay	er ***				
*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	ount:		\$44.80	
							
Brian E Switala Tr	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 1	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-32-0019
Karen M Switala Tr	TAGE, MINN. EGT 21 BEK 1	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	40.00	\$4.80 \$23.60	
895 Sherwood Ave		Citywide Street Lighting	g	0.39	40.00		
St Paul MN 55106-1825		*** 0 1 T	***			\$44.80	
*895 SHERWOOD AVE		*** Owner and Taxpay	er ****				
*Ward: 6			Total Assess	sment:		\$44.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$44.80	
Michelle Netko	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree				21 20 22 22 0020
Joseph Netko	PAUL, MINN. LOT 22 BLK 1	Alley Sweeping	iciidai Sticc	0.41	40.00	\$4.80	21-29-22-32-0020
899 Sherwood Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-1825		, ,	8		_	\$44.80	
*899 SHERWOOD AVE		*** Owner and Taxpay	er ***			у-11 .00	
*Ward: 6			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Project: 2020S! Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 252	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Patrick T Flavin Brianna L Flavin 905 Sherwood Ave	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	21-29-22-32-0022	
St Paul MN 55106-1825 *905 SHERWOOD AVE		*** Owner and Taxpayo	er ***		_	\$44.80		
*Ward: 6 *Pending as of: 8/21/2020			Total Assess This Paymen		-	\$44.80 \$0.00		
-			Current Year	r Principal:		\$0.00		
			Current Year Payoff Amo			\$0.00 \$44.80		
Rhonda L Eaves	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Streε	0.41	40.00	\$16.40		
909 Sherwood Ave St Paul MN 55106-1825	PAUL, MINN. LOT 25 BLK 1	Alley Sweeping Citywide Street Lighting	g	0.12 0.59	40.00 40.00	\$4.80 \$23.60		
*909 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayo	er ***		_	\$44.80		
*Pending as of: 8/21/2020			Total Assess			\$44.80		
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00		
						\$0.00 \$44.80		
	LANES PHALEN CROVE ADD. ST	Street Sweeping Decid						
Nicole Putnam Benjamin L Putnam	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 1	Street Sweeping - Resid Alley Sweeping		0.41	40.00	\$4.80	21-29-22-32-0025	
919 Sherwood Ave St Paul MN 55106-1825		Citywide Street Lighting	g	0.59	40.00	\$23.60 \$44.80		
*919 SHERWOOD AVE		*** Owner and Taxpayo	er ***			υ.συ.		
*Ward: 6 *Pending as of: 8/21/2020			Total Assess		<u>-</u>	\$44.80		
6 vv_			This Payment Current Year			\$0.00 \$0.00		
			Current Year Payoff Amor			\$0.00 \$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 25
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lisa D Hinickle	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0031
860 Wheelock Pky E	PAUL, MINN. LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-1816		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*860 WHEELOCK PKWY E						\$44.80	
*Ward: 6		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$44.80	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00		<u></u>
Michael C Gudim	PAUL, MINN. LOT 7 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 02 0000
852 Wheelock Pky E		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55106-1816					_	\$44.80	
*852 WHEELOCK PKWY E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amount:				
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41			<u></u>
Rolf B Schubert	PAUL, MINN. E 6FT OF LOT 9 AND	Alley Sweeping		0.12	46.00	\$5.52	21-27-22-32-0034
848 Wheelock Pkwy E	ALL OF LOT 8 BLK 2	Citywide Street Lighting	;	0.59	46.00	\$27.14	
St Paul MN 55106-1816						\$51.52	
*848 WHEELOCK PKWY E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:		\$51.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$51.52	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 255
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura Wheeler	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0035
Kevin M Wheeler	PAUL, MINN. EX E 6 FT LOT 9 AND E 6 FT OF LOT 10 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
844 Wheelock Pky E	PI OF LOT TO BLK 2	Citywide Street Lighting	wide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1816						\$44.80	
*844 WHEELOCK PKWY E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Mark L Snell	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	37.00	\$15.17	21-29-22-32-0036
840 Wheelock Pky E	PAUL, MINN. W 34 FT OF LOT 10 AND E 3 FT OF LOT 11 BLK 2	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55106-1816		Citywide Street Lighting	g	0.59	37.00	\$21.83	
*840 WHEELOCK PKWY E		444.0 177	de de de			\$41.44	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$41.44	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$41.44	
Diamone Allen	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 37 FT OF LOT 11 BLK	Street Sweeping - Reside	ential Stree	0.41	37.00	\$15.17	21-29-22-32-0037
Phillip Freyre	2	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	82.50 37.00	\$9.90 \$21.83	
836 Wheelock Pkwy		Citywide Street Lighting	5	0.59	37.00 <u> </u>		
St Paul MN 55106-1816 *836 WHEELOCK PKWY E		*** Owner and Taxpaye	-r ***			\$46.90	
*Ward: 6					-		
*Pending as of: 8/21/2020			Total Assessr			\$46.90	
1 Granig as of. 0/21/2020			This Payment			\$0.00	
			Current Year Principal:		•		
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$46.90	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 258	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Patrick R Bowlin	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	21-29-22-32-0046	
861 Sherwood Ave	PAUL, MINN. E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 2	Alley Sweeping		0.12	60.00	\$7.20		
St Paul MN 55106-1813	ALL OF LOT 25 BLK 2	Citywide Street Lighting	g	0.59	60.00	\$35.40		
*861 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$67.20		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$67.20		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt:		\$67.20		
		- — — — — —						
Shona Ramchandani	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 2	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0047	
Matthew Sherman	PAUL, MINN. LUI 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
2112 Arcade St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
Maplewood MN 55109-2564		***	***			\$44.80		
*865 SHERWOOD AVE		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	nt:		\$44.80		
	LANES BIALEN CROVE ADD. CT	Street Sweeping - Resid	antial Strac					
Ashley N Thompson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 2	Alley Sweeping - Resid	ential Stree	0.41	47.00	\$19.27 \$5.64	21-29-22-32-0048	
871 Sherwood Ave St Paul MN 55106-1813		Citywide Street Lighting	or .	0.12	47.00	\$27.73		
*871 SHERWOOD AVE		,	5	****	_	\$52.64		
*Ward: 6		*** Owner and Taxpaye	er ***			\$32.04		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$52.64		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$52.64		

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 25
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Tepley	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.49	21-29-22-32-0049
Sara A Tepley	PAUL, MINN. LOT 28 BLK 2	Alley Sweeping		0.12	52.00	\$6.24	
875 Sherwood Ave		Citywide Street Lighting	5	0.59	89.00	\$52.51	
St Paul MN 55106-1813						\$95.24	
*875 SHERWOOD AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:		\$95.24	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$95.24	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41			<u></u>
Attn: Comptroller	PAUL, MINN. LOT 1 BLK 3	Alley Sweeping		0.12	52.00	\$6.24	21-27-22-32-0030
555 Wabasha St N Ste 400		Citywide Street Lighting	Ţ	0.59	178.00	\$105.02	
St Paul MN 55102-1602						\$184.24	
*876 SHERWOOD AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:	-	\$184.24	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amount:				
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside					
Marilyn M Brakke	PAUL, MINN. LOT 2 BLK 3	Alley Sweeping Reside	initial Street	0.12	47.00	\$5.64	21-29-22-32-0051
872 Sherwood Ave		Citywide Street Lighting	Ţ	0.59	47.00	\$27.73	
St Paul MN 55106-1814					_	\$52.64	
*872 SHERWOOD AVE		*** Owner and Taxpaye	r ***			ψ32.01	
*Ward: 6			Total Assessm	nent:	-	\$52.64	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.64	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 260	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-32-0054	
C/O David Weisner	PAUL, MINN. LOT 5 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
860 Sherwood Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55106-1814						\$44.80		
*860 SHERWOOD AVE		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessi	ment:	-	\$44.80		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$44.80		
Il-2 Promonty Illinois I n	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree					
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept	PAUL, MINN. LOT 7 BLK 3	Alley Sweeping	ichilai Stict	0.41	40.00	\$4.80	21-29-22-32-0056	
1717 Main St Ste 2000		Citywide Street Lighting	g	0.59	40.00	\$23.60		
Dallas TX 75201-4657		,	6		_	\$44.80		
*850 SHERWOOD AVE		*** Owner and Taxpay	er ***			\$44.60		
*Ward: 6						<u> </u>		
*Pending as of: 8/21/2020			Total Assessi			\$44.80		
1 chang as of. 6/21/2020			This Paymen			\$0.00		
			Current Year	_		\$0.00		
				Current Year Interest:		\$0.00		
			Payoff Amou	unt:		\$44.80		
Leslie A Young	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-32-0057	
Aaron Young	PAUL, MINN. LOT 8 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
846 Sherwood Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60		
St Paul MN 55106-1814						\$44.80		
*846 SHERWOOD AVE		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessi	ment:	-	\$44.80		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 26	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Aaron J Lloyd	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-32-0058	
Jodi Lloyd	PAUL, MINN. LOT 9 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
842 Sherwood Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60		
St Paul MN 55106-1814						\$44.80		
*842 SHERWOOD AVE		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stre	0.41			<u></u>	
Pava Thaosaykao	PAUL, MINN. LOT 10 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-32-0037	
1585 Ross Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60		
St Paul MN 55106-4230						\$44.80		
*838 SHERWOOD AVE		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessn	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Interest:		\$0.00			
			Payoff Amount:					
Laura M Sahlberg	LANE'S PHALEN GROVE ADD., ST.							
834 Sherwood Ave	PAUL, MINN. LOT 11 BLK 3	Alley Sweeping	ientiai Stree	0.12	40.00	\$4.80	21-29-22-32-0060	
St Paul MN 55106-1814		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*834 SHERWOOD AVE						\$44.80		
*Ward: 6		*** Owner and Taxpay	er ***			ψ11.00		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Michael Brocksen	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0068
Jenny Brocksen	PAUL, MINN. LOT 23 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
855 Cottage Ave E		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55106-1805 *855 COTTAGE AVE E		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 6			Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Interest:				
			Payoff Amount	: :		\$44.80	
James Garofalo	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	21-29-22-32-0069
Ashley Knapp	,	Citywide Street Lighting		0.12	40.00	\$23.60	
857 Cottage Ave E St Paul MN 55106-1805		City wide Street Eighting	•	0.57	==		
*857 COTTAGE AVE E		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 6		•	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	Year Principal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	: :		\$44.80	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41			
Lynn M Mishler	PAUL, MINN. WITH ESMT LOT 25 BLK	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-32-00/0
861 Cottage Ave E	3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55106-1805					=	\$44.80	
*861 COTTAGE AVE E		*** Owner and Taxpayer	r ***			ψ1ου	
*Ward: 6			Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 264
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Catherine J Rucci	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree	0.41	47.00	\$19.27	21-29-22-32-0072
Nicholas M Rucci	PAUL, MINN. LOT 27 BLK 3	Alley Sweeping		0.12	47.00	\$5.64	
871 Cottage Ave E		Citywide Street Lighting	g	0.59	47.00	\$27.73	
St Paul MN 55106-1805						\$52.64	
*871 COTTAGE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi	ment:		\$52.64	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$52.64	
						<u> </u>	
Adam E Brodt	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 3	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	89.00 52.00	\$36.49 \$6.24	21-29-22-32-0073
Lauren A Brodt	,	Citywide Street Lightin	OT.	0.12	89.00	\$52.51	
3276 Lake Elmo Ave N		Citywide Street Lighting	g	0.59	89.00		
Lake Elmo MN 55042-9701 *875 COTTAGE AVE E		*** Owner and Taxpay	er ***			\$95.24	
*Ward: 6							
*Pending as of: 8/21/2020			Total Assessi		\$95.24		
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year	_	\$0.00		
			Current Year			\$0.00	
		Payoff Amount:				\$95.24	
St Paul Public Housing Agency	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Com	— — — – nercial/Art				21-29-22-32-0074
Attn: Comptroller	PAUL, MINN. LOT 1 BLK 4	Street Sweeping - Resid		0.41	125.00	\$51.25	21 27 22 22 007 1
555 Wabasha St N Ste 400		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55102-1602		Citywide Street Lightin	g	0.59	170.00	\$100.30	
*1403 FOREST ST						\$205.10	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$205.10	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$205.10	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 266
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ewhen P Sich	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0082
914 Sherwood Ave	PAUL, MINN. LOT 9 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-1815		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*914 SHERWOOD AVE		*** Owner and Taxpaye	***			\$44.80	
*Ward: 6		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	– — — — ential Stree				<u></u>
910 Sherwood Ave	PAUL, MINN. LOT 10 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 02 0000
St Paul MN 55106-1815		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*910 SHERWOOD AVE						\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
902 Sherwood Llc	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	 ential Stree				
C/O Terence C Derosier	PAUL, MINN. LOT 12 BLK 4	Alley Sweeping	chilai Sirec	0.12	40.00	\$4.80	21-29-22-32-0085
10596 83rd St N		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Stillwater MN 55082-8341		,				\$44.80	
*902 SHERWOOD AVE		*** Owner and Taxpaye	er ***			ψ-1.00	
*Ward: 6			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 268
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathanial G Youngquist	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	47.00	\$19.27	21-29-22-32-0089
Deanna Youngquist	PAUL, MINN. LOT 16 BLK 4	Alley Sweeping		0.12	47.00	\$5.64	
886 Sherwood Ave		Citywide Street Lighting	3	0.59	47.00	\$27.73	
St Paul MN 55106-1815					_	\$52.64	
*886 SHERWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$52.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$52.64	
Joshua B Moldovan	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	 ential Stree				<u> </u>
882 Sherwood Ave	PAUL, MINN. LOT 17 BLK 4	Alley Sweeping	ential Street	0.12	52.00	\$6.24	21-29-22-32-0090
St Paul MN 55106-1815		Citywide Street Lighting	<u>r</u>	0.59	89.00	\$52.51	
*882 SHERWOOD AVE		, ,			=	\$95.24	
*Ward: 6		*** Owner and Taxpaye	er ***			\$93.24	
*Pending as of: 8/21/2020		• •	Total Assessm		-	905.24	
3						\$95.24 \$0.00	
			This Payment:	s Payment: rent Year Principal:			
			Current Year I	_		\$0.00 \$0.00	
						\$95.24	
			Payoff Amoun	nt.		373.24	
Kate Lynn Hibbard Trustee	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.49	<u> </u>
881 Cottage Ave E	PAUL, MINN. LOT 18 BLK 4	Alley Sweeping		0.12	52.00	\$6.24	
St Paul MN 55106-1807		Citywide Street Lighting	3	0.59	89.00	\$52.51	
*881 COTTAGE AVE E						\$95.24	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$95.24	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$95.24	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 269
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bruce A Hurtley	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0093
891 Cottage Ave E	PAUL, MINN. LOT 20 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-1807		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*891 COTTAGE AVE E *Ward: 6		*** Owner and Taxpaye	and Taxpayer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$44.80	
Debut D Stricking	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	antial Strac				
Robert B Steinbring	PAUL, MINN. LOT 21 BLK 4	Alley Sweeping	ential Stree	0.41	40.00	\$4.80	21-29-22-32-0094
Susan J Steinbring 895 Cottage Ave E		Citywide Street Lighting	<u>.</u>	0.59	40.00	\$23.60	
St Paul MN 55106-1807		, ,	7		_	\$44.80	
*895 COTTAGE AVE E		*** Owner and Taxpaye	r ***			\$ 11 .60	
*Ward: 6			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020					\$0.00		
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amount:			\$44.80	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
Kasandra Kaup	PAUL, MINN. LOT 22 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-32-0093
897 Cottage Ave E		Citywide Street Lighting	,	0.59	40.00	\$23.60	
St Paul MN 55106-1807						\$44.80	
*897 COTTAGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Ir		\$0.00		
			Payoff Amoun	ıt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 270	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jessica M Rootes	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0097	
Peter Rootes	PAUL, MINN. LOT 24 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
905 Cottage Ave E		Citywide Street Lighting	;	0.59	40.00	\$23.60		
St Paul MN 55106-1807 *905 COTTAGE AVE E		*** Owner and Taxpayer	r ***		_	\$44.80		
*Ward: 6			Total Assessm	ent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	– — — — ential Stree	0.41				
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-32-0077	
St Paul MN 55106-1807		Citywide Street Lighting	;	0.59	40.00	\$23.60		
*915 COTTAGE AVE E					_	\$44.80		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80		
		This Payment:				\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
J And M Boston Properties Llc	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
1555 Selby Ave Unit 318	PAUL, MINN. LOT 27 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-32-0100	
St Paul MN 55104-3941		Citywide Street Lighting		0.59	40.00	\$23.60		
*917 COTTAGE AVE E					_	\$44.80		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year F	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll by	` /	roject: 2020SMSP esolution #:	Assmt: 200025	ğ	Page 27
Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity		Property ID
Kathleen Ku	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residenti		60.00	\$24.60	21-29-22-32-0136
842 Cottage Ave E	PAUL, MINN. E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1806	1.122 et 2e1 9 22.10 v	Citywide Street Lighting	0.59	60.00	\$35.40	
*842 COTTAGE AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$67.20	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residenti	al Streε 0.41			
836 Cottage Ave E	PAUL, MINN. EX E 20 FT LOT 10 AND	Alley Sweeping	0.12	93.00	\$11.16	21-29-22-32-013/
St Paul MN 55106-1806	ALL OF LOT 11 BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40	
*836 COTTAGE AVE E		,		=	\$71.16	
*Ward: 6		*** Owner and Taxpayer **	ψ,1110 			
*Pending as of: 8/21/2020		To	tal Assessment:	\$71.16		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$71.16	
Andrew F Peterson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commerc	<u></u>			
Vacharee S Peterson	PAUL, MINN. LOTS 12 13 AND LOT 14	Street Sweeping - Residenti		62.50	\$25.63	21-29-22-32-0136
1184 Orange Ave E	BLK 6	Alley Sweeping	0.12	133.00	\$15.96	
St Paul MN 55106-2075		Citywide Street Lighting	0.59	129.00	\$76.12	
*1374 ARCADE ST				=	\$188.87	
*Ward: 6		*** Owner and Taxpayer **	**		·	
*Pending as of: 8/21/2020		To	tal Assessment:	- -	\$188.87	
			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$188.87	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emily Hager Garman	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0144
Daniel Herrera	PAUL, MINN. LOT 20 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
843 Clear Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55106-1818						\$44.80	
*843 CLEAR AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Chris Dahmen	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41			
847 Clear Ave	PAUL, MINN. LOT 21 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-32-0143
St Paul MN 55106-1818		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
*847 CLEAR AVE					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$44.80	
Judith K Mcleod	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	 ential Stree	0.41			
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6	Alley Sweeping	ondar Stree	0.12	40.00	\$4.80	21-29-22-32-0140
851 Clear Ave		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
St Paul MN 55106-1818						\$44.80	
*851 CLEAR AVE		*** Owner and Taxpaye	r ***			\$1.100	
*Ward: 6			Total Assessm	nent:	 	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John L Crivits	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-32-0148
Diana L Ashby	PAUL, MINN. LOT 24 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
859 Clear Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-1818						\$44.80	
*859 CLEAR AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$44.80	
Megan J Suby	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid					
Andrew J Suby	PAUL, MINN. LOT 26 BLK 6	Alley Sweeping	onnai Sirec	0.12	40.00	\$4.80	21-29-22-32-0150
867 Clear Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-1818		, ,	S		_	\$44.80	
*867 CLEAR AVE		*** Owner and Taxpaye	er ***			Φ11.00	
*Ward: 6			Total Assessm	nant:		\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou			\$44.80	
Chad Andrew Reverman	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	lential Stree	0.41	47.00	\$19.27	21-29-22-32-0151
871 Clear Ave	PAUL, MINN. LOT 27 BLK 6	Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55106-1818		Citywide Street Lighting	g	0.59	47.00	\$27.73	
*871 CLEAR AVE						\$52.64	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$52.64	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.64	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 283
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew D Mann	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0156
862 Clear Ave	PAUL, MINN. LOT 4 BLK 7	Alley Sweeping	_	0.12 0.59	40.00	\$4.80	
St Paul MN 55106-1819		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*862 CLEAR AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	
Ernest J Barrett	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	 ential Stree	0.41			21 20 22 22 0159
Judith A Barrett	PAUL, MINN. LOT 6 BLK 7	Alley Sweeping	chilar Stree	0.12	40.00	\$4.80	21-29-22-32-0158
854 Clear Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55106-1819						\$44.80	
*854 CLEAR AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
846 Clear Ave	PAUL, MINN. LOT 8 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-32-0100
St Paul MN 55106-1819		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*846 CLEAR AVE					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	provement Assessment Roll by PID (Fee to Asmt) Pro- Ratification Date: Res		Assmt: 200025	Manager: LM	Page 284
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Robert J Rogge	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residenti			\$16.40	21-29-22-32-0161
Darla J Rogge	PAUL, MINN. LOT 9 BLK 7	Alley Sweeping	0.1		\$4.80	
7651 15th Ln		Citywide Street Lighting	0.5	9 40.00	\$23.60	
Vero Beach FL 32966-1234					\$44.80	
*842 CLEAR AVE		*** Owner and Taxpayer *	**			
*Ward: 6		To	tal Assessment:		\$44.80	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	
Eric Jacobson	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residenti	al Stree 0.4	40.00		
Heather Liebswager	PAUL, MINN. LOT 10 BLK 7	Alley Sweeping	0.1		\$4.80	21-29-22-32-0163
838 Clear Ave		Citywide Street Lighting	0.5		\$23.60	
St Paul MN 55106-1819				_	\$44.80	
*838 CLEAR AVE		*** Owner and Taxpayer *	**		ψ11.00	
*Ward: 6		To	tal Assessment:	\$44.80		
*Pending as of: 8/21/2020		Th	is Payment:	\$0.00		
		Current Year Principal:				
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:	\$44.80		
1346 Arcade Street Llc	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commerce		97 — — — — 89.00	<u> </u>	<u></u>
1346 Arcade St	PAUL, MINN. LOTS 12 AND LOT 13	Street Sweeping - Residenti			\$51.25	21-29-22-32-0103
St Paul MN 55103-1205	BLK 7	Alley Sweeping	0.1		\$10.68	
*1346 ARCADE ST		Citywide Street Lighting	0.5	59 214.00	\$126.26	
*Ward: 6				_	\$283.42	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**		· 	
		To	tal Assessment:		\$283.42	
			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$283.42	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 285
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
1346 Arcade Street Llc	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Comm	nercial/Art	1.07	44.00	\$47.08	21-29-22-32-0166
1346 Arcade St	PAUL, MINN. LOT 14 BLK 7	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55103-1205		Citywide Street Lighting	g	0.59	44.00	\$25.96	
*1334 ARCADE ST *Ward: 6		*** Owner and Taxpaye	er ***		_	\$78.32	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$78.32	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$78.32	
Michael J Strouse	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Comm					21 20 22 22 01/7
1332 Arcade St	PAUL, MINN. LOT 15 BLK 7	Alley Sweeping	neretal/Art	0.12	44.00	\$5.28	21-29-22-32-0167
St Paul MN 55106-1802		Citywide Street Lighting	g	0.59	44.00	\$25.96	
*1332 ARCADE ST		, ,	S			\$78.32	
*Ward: 6		*** Owner and Taxpaye	er ***			Ψ70.32	
*Pending as of: 8/21/2020			Total Assessment:			\$78.32	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest: Payoff Amount:			\$0.00	
						\$78.32	
Se C Xiong	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Comm					21 20 22 22 01/0
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7	Alley Sweeping	iiciciai/Ait	0.12	45.00	\$5.40	21-29-22-32-0168
Cottage Grove MN 55016-4639		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*1328 ARCADE ST		, ,				\$80.10	
*Ward: 6		*** Owner and Taxpaye	er ***			ψου.10	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$80.10	
			This Paymen	t:		\$0.00	
			Current Year Principal: \$0.00			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$80.10	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 287
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	47.00	\$19.27	21-29-22-32-0177
7964 Brooklyn Blvd Unit 158	PAUL, MINN. LOT 27 BLK 7	Alley Sweeping		0.12	47.00	\$5.64	
Brooklyn Park MN 55445-2722		Citywide Street Lighting	5	0.59	47.00	\$27.73	
*869 IVY AVE E *Ward: 6		*** Owner and Taxpaye	т ***		_	\$52.64	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$52.64	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	nt:		\$52.64	
			- 				
David A Antenucci	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 7	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.49	21-29-22-32-0178
Maria Marchand	TAGE, MININ, EGT 20 BER 7	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	52.00 89.00	\$6.24 \$52.51	
875 Ivy Ave E		Citywide Street Lighting	3	0.39	89.00		
St Paul MN 55106-2043		*** Owner and Taxpaye	***			\$95.24	
*875 IVY AVE E		Owner and Taxpayer					
*Ward: 6			Total Assessme	ent:		\$95.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amount:			\$95.24	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Comm	ercial/Art	1.07			21 20 22 22 0101
1331 Forest St	PAUL, MINN. S 1/2 OF LOT 3 AND ALL	Alley Sweeping	icroid//ir	0.12	66.00	\$7.92	21-29-22-32-0181
St Paul MN 55106-1809	OF LOT 4 BLK 8	Citywide Street Lighting	<u> </u>	0.59	66.00	\$38.94	
*1331 FOREST ST					_	\$117.48	
*Ward: 6		*** Owner and Taxpaye	r ***			Ψ117.10	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$117.48	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$117.48	

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Mark H Davis	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Comme	ercial/Art	1.07	45.00	\$48.15	21-29-22-32-0182	
Mary A Davis	PAUL, MINN. LOT 5 BLK 8	Alley Sweeping		0.12	45.00	\$5.40		
1327 Forest St		Citywide Street Lighting		0.59	45.00	\$26.55		
St Paul MN 55106-1809		*** 0 1 T	ماد ماد ماد			\$80.10		
*1327 FOREST ST		*** Owner and Taxpayer	***					
*Ward: 6		Т	Γotal Assessmer	nt:		\$80.10		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		P	Payoff Amount	t :		\$80.10		
Kyla Riley	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8	Street Sweeping - Comme		1.07	22.50	\$24.08	21-29-22-32-0183	
1321 Forest St	TAGE, MININ, EGT OBER O	Street Sweeping - Residen	ntial Stree	0.41 0.12	62.50 45.00	\$25.63 \$5.40		
St Paul MN 55106-1809		Alley Sweeping Citywide Street Lighting		0.12	45.00 85.00	\$5.40 \$50.16		
*1321 FOREST ST		City wide Street Lighting		0.57	==			
*Ward: 6 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$105.27		
Č		Total Assessment: \$105.27 This Payment: \$0.00						
		(Current Year Pri	\$0.00				
		Current Year Interest:						
		P	Payoff Amount	t :		\$105.27		
			<u> </u>					
Loren Watson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX W 30 FT LOT 8 AND	Street Sweeping - Residen	ntial Stree	0.41 0.12	50.00 88.00	\$20.50	21-29-22-32-0184	
Renee Watson	ALL OF LOT 7 BLK 8	Alley Sweeping Citywide Street Lighting		0.12	50.00	\$10.56 \$29.50		
922 Clear Ave E		City wide Street Lighting		0.57	50.00 ==			
St Paul MN 55106-1821 *922 CLEAR AVE		*** Owner and Taxpayer	***			\$60.56		
*Ward: 6					-	<u> </u>		
*Pending as of: 8/21/2020			Total Assessme	nt:		\$60.56		
1 chang as of. 0/21/2020			Γhis Payment:			\$0.00		
			Current Year Pri	•		\$0.00		
			Current Year Int			\$0.00		
		P	Payoff Amount	:		\$60.56		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	21-29-22-32-0185
Pray Meh	PAUL, MINN. EX W 10 FT LOT 9 AND	Alley Sweeping		0.12	60.00	\$7.20	
916 Clear Ave	THE W 30 FT OF LOT 8 BLK 8	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55106-1821						\$67.20	
*916 CLEAR AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment	: :	\$0.00		
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$67.20	
Michael J Wood	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	ential Stree				
Rosa M Wood	PAUL, MINN. E 1/2 OF LOT 12 AND	Alley Sweeping		0.12	60.00	\$7.20	21-29-22-32-0100
906 Clear Ave	ALL OF LOT 11 BLK 8	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55106-1821		, , , , , , , , , , , , , , , , , , , ,				\$67.20	
*906 CLEAR AVE		*** Owner and Taxpaye	er ***			ψ07.20	
*Ward: 6			Total Assessment:			\$67.20	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	_		\$0.00	
			Payoff Amount:			\$67.20	
Paula C Kringle	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 1/2 OF LOT 12 AND	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	21-29-22-32-0187
900 Clear Ave	ALL OF LOT 13 BLK 8	Alley Sweeping Citywide Street Lighting	n	0.12 0.59	60.00 60.00	\$7.20 \$35.40	
St Paul MN 55106-1821		City wide Street Lighting	5	0.39			
*900 CLEAR AVE *Ward: 6		*** Owner and Taxpayo	er ***			\$67.20	
*Pending as of: 8/21/2020		5or una runpuy				\$67.20	
6			Total Assessm			\$67.20	
			This Payment			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 \$67.20	

19:18:10 9/22/2020	Public Improvement Assessment Roll b	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		0SMSP :	Assmt: 200025	Manager: LM	Page 290
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William G Huepenbecker	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0189
892 Clear Ave	PAUL, MINN. LOT 15 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-1821		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*892 CLEAR AVE		*** Owner and Taxpaye	₂₊ ***			\$44.80	
*Ward: 6 *Pending as of: 8/21/2020		Owner and Taxpaye				0.44.00	
2 3 3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amoun			\$0.00 \$44.80	
John F Dupaul 886 Clear Ave St Paul MN 55106-1821 *886 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 8		5	Principal:	47.00 47.00 47.00 47.00	\$19.27 \$5.64 \$27.73 \$52.64 \$52.64 \$0.00 \$0.00 \$0.00 \$52.64	
Julie L Lo Xengsu Lo 881 Ivy Ave E St Paul MN 55106-2044	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 8	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	5	0.41 0.12 0.59	89.00 52.00 89.00	\$36.49 \$6.24 \$52.51 \$95.24	
*881 IVY AVE E		*** Owner and Taxpaye	er ***		-		
*Ward: 6			Total Assessm			\$95.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$95.24	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Hannah M Vold	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-32-0194
Ryan P Vold	PAUL, MINN. LOT 20 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
889 Ivy Ave E		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55106-2044						\$44.80	
*889 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$44.80	
Oak Knoll Property Management Llc	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	– — — — ential Stree	0.41			
2186 3rd St Ste 107	PAUL, MINN. LOT 21 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-32-0193
White Bear Lake MN 55110-3266		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*893 IVY AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***	φσ			
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Reside	ential Stree	0.41	80.00		
Marla A Backer	PAUL, MINN. LOTS 23 AND LOT 24	Alley Sweeping Alley Sweeping	ential Stree	0.12	80.00	\$9.60	21-29-22-32-0197
907 Ivy Ave E	BLK 8	Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55106-2044		, ,				\$89.60	
*907 IVY AVE E		*** Owner and Taxpaye	er ***			ψοσ.σσ	
*Ward: 6			Total Assessme	ent:	-	\$89.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$89.60	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Khoua Cher Xiong 911 Ivy Ave E St Paul MN 55106-2044	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 25 BLK 8	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	21-29-22-32-0198
*911 IVY AVE E *Ward: 6		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In Payoff Amount			\$0.00 \$44.80	
Terrance C Schwartz	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residen		—— _{0.41}			21 20 22 22 0100
Roberta Y Schwartz	PAUL, MINN. SUBJ TO ESMTS THE W	Alley Sweeping	inai SiiV	0.12	60.00	\$7.20	21-29-22-32-0199
915 Ivy Ave E	1/2 OF LOT 27 AND ALL OF LOT 26 BLK 8	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-2044	BER 0				_	\$67.20	
*915 IVY AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessment:				
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t :		\$67.20	
Holiday Stationstores Inc	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Comme	— — — ercial/Art				<u> </u>
Attn Tax Department	PAUL, MINN. LOTS 12 THRU 17 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	250.00	\$102.50	21 29 22 02 0201
4567 American Blvd W		Citywide Street Lighting		0.59	517.00	\$305.03	
Minneapolis MN 55437-1123						\$693.22	
*1400 ARCADE ST		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessmen	nt:		\$693.22	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t :		\$693.22	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 29
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Susan Rainey	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 60 FT	Street Sweeping - Commo	ercial/Art	1.07 0.12	60.00 83.00	\$64.20 \$9.96	21-29-22-33-0001
John Boller 1311 Forest St	OF LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting		0.12	60.00	\$35.40	
St Paul MN 55106-2030		, ,			=	\$109.56	
*1311 FOREST ST		*** Owner and Taxpayer	. ***			\$103.00	
*Ward: 6		- 1	Total Assessment:			\$109.56	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$109.56	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commo	ercial/Art	1.07	31.50	\$33.71	<u> </u>
Thomas L Morse Trustee 2467 Virginia Cir	ST. PAUL, RAMSEY CO., MINN. EX S	Street Sweeping - Residen		0.41	41.50	\$17.02	21 27 22 00 0002
	60 FT LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting		0.59	73.00	\$43.08	
Roseville MN 55113-3621						\$93.81	
*1317 FOREST ST		*** Owner and Taxpayer	. ***				
Ward: 6		- 1	Total Assessment:			\$93.81	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$93.81	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	40.00		<u></u>
920 Ivy Ave	ST. PAUL, RAMSEY CO., MINN. LOT 5	Alley Sweeping		0.12	40.00	\$4.80	21 29 22 00 0000
St Paul MN 55106-2045	BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*920 IVY AVE E					<u>==</u>	\$44.80	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:		\$44.80	
		1	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		Ì	Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan W Heaton	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0006
Nicole A Heaton	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
916 Ivy Ave E	DLR 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55106-2045						\$44.80	
*916 IVY AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
Jason T Hawke	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			21 20 22 22 0007
Carol M Buche	ST. PAUL, RAMSEY CO., MINN. LOTS 7	Alley Sweeping	chilai Sirec	0.12	80.00	\$9.60	21-29-22-33-0007
910 Ivy Ave E	AND LOT 8 BLK 2	Citywide Street Lighting	F	0.59	80.00	\$47.20	
St Paul MN 55106-2045		,g	,		_	\$89.60	
*910 IVY AVE E		*** Owner and Taxpaye	r ***			\$69.00	
*Ward: 6		• •	Total Assessm	anti		\$89.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$89.60	
			1 ayon miou			\$62.00	
James B Tschida	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
902 Ivy Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 25 22 55 0005
St Paul MN 55106-2045	10 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*902 IVY AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0010
Attn: Comptroller	ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
555 Wabasha St N Ste 400	II DLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55102-1602						\$44.80	
*896 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$44.80	
	LA ANDW M STEES ADDITION TO	Street Sweeping - Resid					
Nhia Pao Vang	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping - Resid	ential Street	0.41	40.00	\$4.80	21-29-22-33-0011
892 Ivy Ave St Paul MN 55106-2045	12 BLK 2	Citywide Street Lighting	o .	0.59	40.00	\$23.60	
*892 IVY AVE E		,	7		_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***		\$44.80		
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		. — — — — —					
Diane R Huesman	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resident	ential Stree	0.41	35.00	\$14.35	21-29-22-33-0012
888 Ivy Av E	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 2	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55106-2045		Citywide Street Lighting	3	0.59	35.00	\$20.65	
*888 IVY AVE E						\$39.20	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$39.20	
			This Payment	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$39.20	

19:18:10 9/22/2020	Public Improvement Assessment Roll b		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 29
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	te Quantity	Charge Amts	Property ID
Klara J Kludt	KEOUGH BROS. PLAT 1 LOT 2	Street Sweeping - Residen	ntial Stree	0.41	82.00	\$33.63	21-29-22-33-0014
882 Ivy Ave E		Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55106-2045		Citywide Street Lighting		0.59	82.00	\$48.39	
*882 IVY AVE E			also de als			\$86.94	
*Ward: 6 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		T	Total Assessment:			\$86.94	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:	\$0.00		
			Current Year Inter	rest:	\$0.00		
		P	Payoff Amount:			\$86.94	
Michele R Goossen	KEOUGH BROS. PLAT 1 LOT 3	Street Sweeping - Residen		0.41			<u></u>
881 Hyacinth Ave E		Alley Sweeping		0.12	41.00	\$4.92	21-27-22-33-0013
St Paul MN 55106-2033		Citywide Street Lighting		0.59	81.00	\$47.80	
*881 HYACINTH AVE E					_	\$85.94	
*Ward: 6		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2020						\$85.94	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:			\$85.94	
Heather C Lou	KEOUGH BROS. PLAT 1 LOT 4	Street Sweeping - Residen		0.41			
Finn J Schneider		Alley Sweeping		0.12	40.00	\$4.80	21-27-22-33-0010
885 Hyacinth Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2033						\$44.80	
*885 HYACINTH AVE E		*** Owner and Taxpayer	***			,	
*Ward: 6			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2033	10 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*897 HYACINTH AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside					
Maisee Hervang 11485 Terrace Rd Ne	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping - Reside	ciiiai Succ	0.41	40.00	\$4.80	21-29-22-33-0020
Blaine MN 55434-1858	17 BLK 2	Citywide Street Lighting	ĵ	0.59	40.00	\$23.60	
*899 HYACINTH AVE E		,	>	****	_	\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				\$44.60	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	antial Strac				
Nancy M Raeburn	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping - Reside	ennai Stret	0.41	40.00	\$4.80	21-29-22-33-0023
907 Hyacinth Ave E St Paul MN 55106-2033	19 BLK 2	Citywide Street Lighting	ÿ	0.59	40.00	\$23.60	
*907 HYACINTH AVE E		,	7	***	_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***			\$44.60	
*Pending as of: 8/21/2020			Total Assessn	nent:	•	\$44.80	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	int:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 298
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kristin N Smith	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0024
911 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2033	20 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*911 HYACINTH AVE E		****	alicale alic			\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount	t:		\$44.80	
Chell Thao	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	21-29-22-33-0025
915 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 00 0025
St Paul MN 55106-2033	21 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*915 HYACINTH AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$44.80	
Janet L Murphy	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0027
925 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 23 22 66 002.
St Paul MN 55106-2033	23 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*925 HYACINTH AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 299
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comn	mercial/Art	1.07	60.50	\$64.74	21-29-22-33-0029
935 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. EX W	Street Sweeping - Reside	ential Stree	0.41	31.50	\$12.92	
St Paul MN 55106-2033	20 FT LOT 25 AND ALL OF LOT 26 BLK 2	Alley Sweeping		0.12	63.00	\$7.56	
*935 HYACINTH AVE E		Citywide Street Lighting	g	0.59	92.00	\$54.29	
*Ward: 6						\$139.51	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er *** 				
			Total Assessi	ment:	\$139.51		
			This Paymen		\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amou	unt:		\$139.51	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comn	mercial/Art				<u> </u>
Pay Thein	ST. PAUL, RAMSEY CO., MINN. N 1/2	Street Sweeping - Reside		0.41	41.00	\$16.81	21-27-22-33-0030
1289 Forest St	OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting		0.59	71.50	\$42.19	
St Paul MN 55106-2028						\$91.64	
*1289 FOREST ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:	-	\$91.64	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$91.64	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comn	nercial/Art			\$64.20 —	<u></u>
1279 Forest St	ST. PAUL, RAMSEY CO., MINN. S 1/2	Alley Sweeping		0.12	83.00	\$9.96	21-27-22-33-0031
St Paul MN 55106-2028	OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1279 FOREST ST						\$109.56	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$109.56	
			This Paymen	it:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	unt:		\$109.56	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 300
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adam Fox	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	80.00	\$32.80	21-29-22-33-0032
930 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 3 & LOT 4 BLK 3	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55106-2034	CEOT 4 BER 3	Citywide Street Lighting	g	0.59	80.00	\$47.20	
*930 HYACINTH AVE E *Ward: 6		*** Owner and Taxpaye	er ***		\$89.60		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$89.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$89.60	
Lawrence S Melsby	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	ential Stree				
922 Hyacinth Av E	ST. PAUL, RAMSEY CO., MINN. LOT 5	Alley Sweeping	chilai Silec	0.12	40.00	\$4.80	21-29-22-33-0033
St Paul MN 55106-2034	BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*922 HYACINTH AVE E		,	5			\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***		φττ.ου		
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Violate Deid	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	antial Strac				
Kimberly Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping - Resid	ennai Stret	0.41	40.00	\$4.80	21-29-22-33-0034
Coleman Reid 916 Hyacinth Ave E	BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-2034		,	5	****	_	\$44.80	
*916 HYACINTH AVE E		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 6			Total Assessm	nent:	<u>-</u>	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Jazzlyn Williams	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0035
912 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2034	BER 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*912 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$44.80	
Revital Mitchell	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	<u></u>			
908 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 8	Alley Sweeping	iniai Sirec	0.12	40.00	\$4.80	21-29-22-33-0036
*908 Hyacimii Ave E St Paul MN 55106-2034 *908 HYACINTH AVE E *Ward: 6	BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
		, ,			=	\$44.80	
		*** Owner and Taxpayer	r ***	ψ11.00			
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount:			\$44.80	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		<u></u>
Laura A Beltz	ST. PAUL, RAMSEY CO., MINN. E 20	Alley Sweeping		0.12	59.00	\$7.08	21-27-22-33-0041
890 Hyacinth Ave E	FT OF LOT 1 MALMQUISTS ADD AND IN SD STEES ADD W 3 FT OF LOT 12	Citywide Street Lighting	;	0.59	59.00	\$34.81	
St Paul MN 55106-2034	AND ALL OF LOT 13 BLK 3				_	\$66.08	
*890 HYACINTH AVE E		*** Owner and Taxpayer	r ***			*******	
*Ward: 6		•	Total Assessmen	nt:	=	\$66.08	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$66.08	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
	MALMQUIST'S ADDITION EX E 20 FT	Street Sweeping - Residen	ntial Stree	0.41	91.00	\$37.32	
2950 Highland Rd	LOT 1 AND ALL OF LOT 2	Alley Sweeping		0.12	61.00	\$7.32	
Mound MN 55364-9464		Citywide Street Lighting		0.59	91.00	\$53.70	
*884 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer '	***			\$98.34	
*Pending as of: 8/21/2020			Total Assessment	:		\$98.34	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	\$0.00			
		P	Payoff Amount:			\$98.34	
	MALMQUIST'S ADDITION LOT 3	Street Sweeping - Residen	ntial Stree	0.41	80.50		<u></u>
Kevin J Kampa		Alley Sweeping		0.12	41.00	\$4.92	21-27-22-33-0043
879 Orange Ave E		Citywide Street Lighting		0.59	80.50	\$47.50	
St Paul MN 55106-2051						\$85.43	
*879 ORANGE AVE E		*** Owner and Taxpayer '	***				
*Ward: 6		T	Total Assessment	:	-	\$85.43	
*Pending as of: 8/21/2020		T			\$0.00		
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$85.43	
Nengshy Vang	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residen		0.41	<u> </u>		<u>21-29-22-33-0045</u>
1557 Clear Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	Alley Sweeping		0.12	76.00	\$9.12	21-27-22-33-0043
St Paul MN 55106-2201	14 AND LOT 15 BLK 3	Citywide Street Lighting		0.59	76.00	\$44.84	
*887 ORANGE AVE E					_	\$85.12	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment	:		\$85.12	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$85.12	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0047
Phoua T Hang	ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
895 Orange Ave E	1/ BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55106-2051		*** Owner and Taxpayer	***		_	\$44.80	
*895 ORANGE AVE E *Ward: 6		• •			<u> </u>		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
rending as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	21-29-22-33-0049
901 Orange Ave E St Paul MN 55106-2051 *901 ORANGE AVE E *Ward: 6	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
	19 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
						\$44.80	
		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessme	ent:	-	\$44.80	
		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
Brian W Sherman	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
907 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping - Reside	muai Succ	0.41	40.00	\$4.80	21-29-22-33-0050
907 Orange Ave E St Paul MN 55106-2051	20 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*907 ORANGE AVE E		, 6 6				\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***			4.1.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
		•			\$0.00		
		1	This Payment: Current Year Principal:			\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Kou Thao Vang	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	21-29-22-33-0053
929 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. W 20	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55106-2051	FT OF LOT 25 AND ALL OF LOT 24 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
*929 ORANGE AVE E						\$67.20	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_ T	Γotal Assessment:		-	\$67.20	
		Т	This Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		F	Payoff Amount:			\$67.20	
lst Covenant Ch Of St Paul	SECTION 21 TOWN 29 RANGE 22 EX	Street Sweeping - Comme		1.07			
1280 Arcade St St Paul MN 55106-2067	STS THE W 660 FT OF PART OF SW 1/4	Street Sweeping - Residen		0.41	1,462.00	\$599.42	21-29-22-33-0030
	BET HYACINTH AND ORANGE STS IN SEC 21 TN 29 RN 22	Citywide Street Lighting		0.59	1,725.00	\$1,017.75	
*876 HYACINTH AVE E	SEC 21 IN 29 KN 22					\$1,898.58	
*Ward: 6		*** Owner and Taxpayer	***	Ψ1,000.00			
*Pending as of: 8/21/2020			Γotal Assessment:		-	\$1,898.58	
		Т	Γhis Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		F	Payoff Amount:			\$1,898.58	
	WILDERS ADDITION TO ST. DALI	Street Sweeping Deciden	atial Street	0.41			
Barbara J Pecks	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX AVE THE FOL E 20 FT	Street Sweeping - Resider Alley Sweeping	iuai Stret	0.41 0.12	60.00	\$36.90 \$7.20	21-29-22-33-0057
876 Orange Ave E	OF LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting		0.12	90.00	\$53.10	
St Paul MN 55106-2050		City wide birect Eighting		0.57	—		
*876 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer	***			\$97.20	
*Pending as of: 8/21/2020			Γotal Assessment:			\$97.20	
		Total Assessment: This Payment: Current Year Principal:			\$97.20 \$0.00		
					\$0.00		
			Current Year Intere			\$0.00	
			Payoff Amount:			\$97.20	
			, on ramount.			ψ> I • ₩ U	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Bruce C Johnson	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	21-29-22-33-0059
Jean M Johnson	MINNESOTA EX N 1 FT FOR AVE LOT 4 AND W 20 FT OF LOT 3 BLK 2	Alley Sweeping		0.12	60.00	\$7.20	
1901 Carlton St	TAND W 2011 OF EOT 3 BER 2	Citywide Street Lighting		0.59	60.00	\$35.40	
West St Paul MN 55118-4419						\$67.20	
*864 ORANGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessment:	:		\$67.20	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$67.20	
	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Residen		0.41	40.00	<u>\$16.40</u>	
860 Orange Ave E St Paul MN 55106-2050	MINNESOTA EX N 1 FT FOR AVE LOT	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 00 0000
	5 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*860 ORANGE AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- Т	Γotal Assessment:	:	-	\$44.80	
		Т	Γhis Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$44.80	
	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT	Alley Sweeping		0.12	40.00	\$4.80	41-47-44-33-0003
St Paul MN 55106-2050	8 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*848 ORANGE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	***			ψ.1.00	
*Pending as of: 8/21/2020		<u>-</u> Т	Γotal Assessment:	:		\$44.80	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Inter	-		\$0.00	
		F	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christian Goettsch	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0064
844 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 9 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2050	9 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*844 ORANGE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Franz D Camilo	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	
Precy Camilo	MINNESOTA LOT 23 BLK 2	Alley Sweeping	chilai Strec	0.12	40.00	\$4.80	21-29-22-33-0072
847 Hawthorne Ave E		Citywide Street Lighting)	0.59	40.00	\$23.60	
St Paul MN 55106-2007		enj mae sueet Bigining	>	0.00		\$44.80	
*847 HAWTHORNE AVE E		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 6		Total Assessment:					
*Pending as of: 8/21/2020						\$44.80	
2			This Payment: Current Year Principal:			\$0.00	
				-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Mary L Meidl	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
853 Hawthorne Ave E	MINNESOTA LOT 24 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2007		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*853 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 307	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Marco Vega	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40		
Juana H Vega	MINNESOTA LOT 25 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
857 Hawthorne Ave E		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55106-2007 *857 HAWTHORNE AVE E		*** Owner and Taxpaye	·r ***			\$44.80		
*Ward: 6		1 7	Total Assessm	ant.	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun			\$44.80		
Patrick M Hill	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0078	
873 Hawthorne Ave E	MINNESOTA LOT 29 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2007		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*873 HAWTHORNE AVE E						\$44.80		
*Ward: 6		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020		Total Assessment:				\$44.80		
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year I			\$0.00		
			Payoff Amount:			\$44.80		
Norman R Hanevik Jr	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 1 AND LOT 2 BLK	Street Sweeping - Reside	ential Stree	0.41 0.12	100.50 80.00	\$41.21 \$9.60	21-29-22-33-0080	
Shannon L Hanevik	3	Alley Sweeping Citywide Street Lighting		0.12	100.50	\$9.80 \$59.30		
1221 Mendota St		City wide Street Lighting	,	0.57	100.50	<u> </u>		
St Paul MN 55106-2019		*** Owner and Taxpaye	***			\$110.11		
*1221 MENDOTA ST *Ward: 6		Owner and Taxpaye						
			Total Assessm			\$110.11		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I		t:	\$0.00		
			Payoff Amoun	nt:		\$110.11		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 308	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Elizabeth Bhupram	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-33-0082	
864 Hawthorne Ave E	MINNESOTA LOT 4 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2008		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*864 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year 1			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside						
Dorothy L Heintz 856 Hawthorne Ave E	MINNESOTA LOT 6 BLK 3	Alley Sweeping	ciiliai Silet	0.41	40.00	\$4.80	21-29-22-33-0084	
St Paul MN 55106-2008		Citywide Street Lighting	<u>r</u>	0.59	40.00	\$23.60		
*856 HAWTHORNE AVE E		, ,			_	\$44.80		
*Ward: 6		*** Owner and Taxpaye	er ***			Ψ-1.00		
*Pending as of: 8/21/2020		Total Assessment:				\$44.80		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$44.80		
	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside		0.41		<u>\$16.40</u>	21 20 22 22 0007	
844 Hawthorne Ave E	MINNESOTA LOT 9 BLK 3	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$4.80	21-29-22-33-0087	
St Paul MN 55106-2008		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*844 HAWTHORNE AVE E		,			_	\$44.80		
*Ward: 6		*** Owner and Taxpaye	er ***			φσ		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 309
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neil J Jones	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-33-0088
Nancy A Jones	MINNESOTA LOT 10 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
840 Hawthorne Ave E		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-2008						\$44.80	
*840 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$44.80	
	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	 lential Streε			<u>\$16.40</u>	
Attn: Comptroller	MINNESOTA LOT 12 BLK 3	Alley Sweeping	onum suo.	0.12	40.00	\$4.80	21-29-22-33-0090
555 Wabasha St N Ste 400		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55102-1602			-		_	\$44.80	
*832 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			\$1.100	
*Ward: 6		Total Assessment:			-	\$44.80	
*Pending as of: 8/21/2020			:		\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff A		nt:		\$44.80	
A V Determine Description I le	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree				
A V Peterson Properties Llc	MINNESOTA LOT 13 BLK 3	Alley Sweeping - Resid	ientiai Strec	0.41	40.00	\$4.80	21-29-22-33-0091
1184 Orange Ave E St Paul MN 55106-2075		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*828 HAWTHORNE AVE E		,	<i>C</i>			\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***			ф 14 .00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 200025	Manager: LM	Page 310
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
A V Peterson Properties Llc	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Comm	et Sweeping - Commercial/Art		121.00		21-29-22-33-0092
1184 Orange Ave E	MINNESOTA LOTS 14 AND LOT 15	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	
St Paul MN 55106-2075	BLK 3	Alley Sweeping		0.12	80.00	\$9.60	
*1220 ARCADE ST		Citywide Street Lighting	g	0.59	201.00	\$118.59	
*Ward: 6						\$290.46	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***		_		
			Total Assessi	ment:		\$290.46	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$290.46	
Arcade & Maryland Dev Llc	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Comn	nercial/Art	1.07	241.00	\$257.87	21-29-22-33-0093
681 Cedar View Ct	MINNESOTA LOTS 16 17 AND LOT 18 BLK 3	Alley Sweeping		0.12	120.00	\$14.40	
Shoreview MN 55126-1942		Citywide Street Lighting	g	0.59	241.00	\$142.19	
*821 MARYLAND AVE E						\$414.46	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020		Total Assessment:				\$414.46	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$414.46	
Duran Vina Com 201	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Comn					
Burger King Corp 281 C/O Ryan	MINNESOTA LOTS 19 THRU LOT 22	Alley Sweeping	iiciciai/Ait	0.12	160.00	\$19.20	21-29-22-33-0094
Po Box 460189	BLK 3	Citywide Street Lighting	o o	0.59	160.00	\$94.40	
Houston TX 77056-8189		,	7		_	\$284.80	
*841 MARYLAND AVE E		*** Owner and Taxpaye	er ***			\$284.80	
*Ward: 6			Total Assessi	ment:	-	\$284.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$284.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 311
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Burger King Corp 281	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Comr	mercial/Art	1.07	40.00	\$42.80	21-29-22-33-0095
C/O Ryan	MINNESOTA LOT 23 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
Po Box 460189		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Houston TX 77056-8189						\$71.20	
*849 MARYLAND AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$71.20	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$71.20	
	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Comr	mercial/Art				<u></u>
853 Maryland Ave E	MINNESOTA LOT 24 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-33-0070
St Paul MN 55106-2616		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*853 MARYLAND AVE E						\$71.20	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$71.20	
						\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$71.20	
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Comr	mercial/Art				21 20 22 22 0007
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-33-0097
St Paul MN 55106-2616		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*857 MARYLAND AVE E			-		_	\$71.20	
*Ward: 6		*** Owner and Taxpaye	er ***			ψ,1.20	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Dat		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 314	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Shana K Lee	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	sidential Stree 0.41		50.00	\$20.50	21-29-22-33-0105	
926 Orange Ave E	PAUL, MINN. LOT 3 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-2052		Citywide Street Lighting	7	0.59	50.00	\$29.50		
*926 ORANGE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$56.00		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$56.00		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$56.00		
	LANGS FACT CIDE ADDITION CT	Street Sweeping - Reside						
Charles O Green	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 1	Alley Sweeping - Reside	ential Stree	0.41 0.12	50.00 50.00	\$6.00	21-29-22-33-0107	
Clara M H Green 916 Orange Ave E		Citywide Street Lighting	ŗ	0.12	50.00	\$29.50		
St Paul MN 55106-2052		,	,		_	\$56.00		
*916 ORANGE AVE E		*** Owner and Taxpaye	r ***			\$30.00		
*Ward: 6			Total Assessment:			\$56.00		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$56.00		
	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	ential Stree					
Kathryn D Otto	PAUL, MINN. LOT 8 BLK 1	Alley Sweeping - Reside	ential Silet	0.41	50.00	\$6.00	21-29-22-33-0110	
900 Orange Ave E St Paul MN 55106-2052		Citywide Street Lighting	<u>r</u>	0.59	50.00	\$29.50		
*900 ORANGE AVE E		, , ,	,		_	\$56.00		
*Ward: 6		*** Owner and Taxpaye	r ***			\$30.00		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$56.00		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James A Wilson	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	21-29-22-33-0112
Elizabeth A Wilson	PAUL, MINN. LOT 10 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
892 Orange Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2052 * 892 ORANGE AVE E		*** Owner and Taxpayer	. ***			\$56.00	
*Ward: 6			Total Assessme	ent:	<u> </u>	\$56.00	
*Pending as of: 8/21/2020			This Payment:	ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	nt:		\$56.00	
			· — — —				
Kenneth G Kurhajec	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Resider	ntial Stree	0.41	84.50	\$34.65	21-29-22-33-0115
Penny L Kurhajec	TAOL, WIINN, EOT 13 BLK 1	Alley Sweeping		0.12	48.00	\$5.76	
881 Hawthorne Ave E		Citywide Street Lighting		0.59	84.50	\$49.86	
St Paul MN 55106-2009		*** 0 1 T	***			\$90.27	
*881 HAWTHORNE AVE E		*** Owner and Taxpayer	• * * * *				
*Ward: 6		Total Assessment:				\$90.27	
*Pending as of: 8/21/2020		7	This Payment: Current Year Principal:				
		(
			Current Year Interest: Payoff Amount:			\$0.00	
		1				\$90.27	
	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Residen	ntial Strac	0.41			
Wayne E Lemaniak	PAUL, MINN. LOT 14 BLK 1	Alley Sweeping - Resider	nuai Siret	0.41	50.00	\$6.00	21-29-22-33-0116
Beverly M Lemaniak 887 Hawthorne Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
887 Hawthorne Ave E St Paul MN 55106-2009		enj wide succe Eighting		0.00		\$56.00	
*887 HAWTHORNE AVE E		*** Owner and Taxpayer	. ***			\$30.00	
*Ward: 6			Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I1	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$56.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 31	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Maria Thor	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-33-0117	
891 Hawthorne Ave E	PAUL, MINN. LOT 15 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-2009		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*891 HAWTHORNE AVE E		*** Owner and Taxpaye	***			\$56.00		
*Ward: 6		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$56.00		
Tammy Hollingsworth	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	ential Stree				<u></u>	
895 Hawthorne Ave E	PAUL, MINN. LOT 16 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	21 27 22 00 0110	
St Paul MN 55106-2009		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*895 HAWTHORNE AVE E					_	\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$56.00		
						\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			int:		\$56.00			
Leeta J Yzermans	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	ential Stree	0.41			<u></u>	
Nicholas S S Yzermans	PAUL, MINN. LOT 17 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	21-27-22-33-0117	
901 Hawthorne Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-2009					=	\$56.00		
*901 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessn	nent:	•	\$56.00		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$56.00		

19:18:10 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
Marcorde Jacobs	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-33-0121
Heather A Jacobs	PAUL, MINN. LOT 19 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
365 River Rd		Citywide Street Lighting		0.59	50.00	\$29.50	
Hudson WI 54016-6707		*** Owner and Taxpayer	. ***		_	\$56.00	
*911 HAWTHORNE AVE E *Ward: 6		• • • • • • • • • • • • • • • • • • • •					
*Pending as of: 8/21/2020			Total Assessment	:		\$56.00	
Fending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$56.00	
	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	<u></u>
Katherine Phetdara	PAUL, MINN. LOT 21 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	21-27-22-33-0123
921 Hawthorne Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2009						\$56.00	
*921 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***			φ2 0.00	
*Ward: 6		Total Assessment: This Payment:				\$56.00	
*Pending as of: 8/21/2020						\$0.00	
			ncipal:		\$0.00		
			Current Year Interest: Payoff Amount:			\$0.00	
						\$56.00	
			- 				
Hsakakwae Moo Sheemo	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Reside	ential Stree	0.41 0.12	50.00 50.00	\$20.50	21-29-22-33-0124
Hsa Moo Sheemo	THEE, MINING DET 22 BENT	Alley Sweeping Citywide Street Lighting		0.12	50.00	\$6.00 \$29.50	
925 Hawthorne Ave E		Citywide Street Lighting		0.39	30.00	-	
St Paul MN 55106-2009		*** 0 1 T	ماد ماد ماد			\$56.00	
*925 HAWTHORNE AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6 *Pending as of: 8/21/2020			Total Assessment	::		\$56.00	
1 Chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Brandon L Scoggins	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	21-29-22-33-0130	
Natalie R Scoggins	PAUL, MINN. LOT 4 BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
922 Hawthorne Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-2010						\$56.00		
*922 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessr	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment	: :		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$56.00		
	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Resid	— — — – lential Stree			\$20.50		
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	21-29-22-33-0131	
Maplewood MN 55109-2010		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*916 HAWTHORNE AVE E					_	\$56.00		
*Ward: 6		*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:				\$20.00		
*Pending as of: 8/21/2020						\$56.00		
						\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$56.00		
Emily J Martin Yang	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Resid				\$20.50		
Koua Yang	PAUL, MINN. LOT 6 BLK 2	Alley Sweeping Resid	ential Stree	0.12	50.00	\$6.00	21-29-22-33-0132	
912 Hawthorne Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-2010		, ,	C			\$56.00		
*912 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			φ30.00		
*Ward: 6			Total Assessr	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christine Tang	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	21-29-22-33-0136
Roosevelt Yang	PAUL, MINN. LOT 10 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
892 Hawthorne Ave E		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55106-2010						\$56.00	
*892 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$56.00	
	LANE'S EAST SIDE ADDITION, ST.	Street Sweeping - Reside	 ential Streε			\$20.50	
886 Hawthorne Ave E	PAUL, MINN. E 50 FT OF LOT 11 BLK	Alley Sweeping		0.12	50.00	\$6.00	21-29-22-33-013/
St Paul MN 55106-2010	2	Citywide Street Lighting	3	0.59	50.00	\$29.50	
*886 HAWTHORNE AVE E					_	\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***		\$20.00		
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$56.00	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$56.00	
	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Reside					
Brian Cheng	MINNESOTA EX E 50 FT LOT 11 BLK 2	Alley Sweeping	ciiliai Succ	0.41	48.00	\$5.76	21-29-22-33-0138
Neng Vang 882 Hawthorne Ave E	LANES E SIDE ADD AND IN SD	Citywide Street Lighting)	0.12	84.50	\$49.86	
St Paul MN 55106-2010	WILDERS ADD LOT 1 BLK 4	City wide Sirect Eighting	•	0.57	=	\$90.27	
*882 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			\$90.27	
*Ward: 6			Total Assessn	nent:	-	\$90.27	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$90.27	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Charles A Keller	SECTION 21 TOWN 29 RANGE 22 W	Street Sweeping - Comn	nercial/Art	1.07	50.00	\$53.50	21-29-22-33-0143
Margaret E Keller	50 FT OF E 2O3 6/10 FT OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF	Alley Sweeping		0.12	50.00	\$6.00	
919 Maryland Ave E	SEC 21 TN 29 RN 22	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55106-2618						\$89.00	
*919 MARYLAND AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	it:		\$89.00	
	SECTION 21 TOWN 29 RANGE 22 W	Street Sweeping - Comn	ercial/Art	1.07			
Ta Lee	70 FT OF E 153 6/10 FT OF N 121 FT OF	Alley Sweeping	iciciai/Ait	0.12	70.00	\$8.40	21-29-22-33-0144
927 Maryland Ave E	S 154 FT OF SW 1/4 OF SW 1/4 OF SEC	Citywide Street Lighting	<u>.</u>	0.59	70.00	\$41.30	
St Paul MN 55106-2618	21 TN 29 RN 22	, , ,	7		_	\$124.60	
*927 MARYLAND AVE E		*** Owner and Taxpaye	r ***			\$124.00	
*Ward: 6		1 7	Total Assessme		=		
*Pending as of: 8/21/2020			ent:		\$124.60		
2		This Payment:				\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amoun			\$0.00 \$124.60	
			rayon Amoun	ιι.		3124.00	
Sandra L Erskine	SECTION 21 TOWN 29 RANGE 22 W 18	Street Sweeping - Comn	nercial/Art	1.07	<u> </u>	\$20.33	
908 Mound St	6/10 FT OF E 83 6/10 FT OF N 121 FT	Alley Sweeping		0.12	19.00	\$2.28	21 29 22 00 VII.0
St Paul MN 55106-6332	OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 RN 22	Citywide Street Lighting	5	0.59	19.00	\$11.21	
*933 MARYLAND AVE E						\$33.82	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$33.82	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$33.82	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shin-Hae Kim	SECTION 21 TOWN 29 RANGE 22 W 35	Street Sweeping - Comme	ercial/Art	1.07	156.00	\$166.92	21-29-22-33-0146
Young-Jin Kim	FT OF E 65 FT OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29	Alley Sweeping		0.12	35.00	\$4.20	
3132 Irving Ave S	RN 22	Citywide Street Lighting		0.59	156.00	\$92.04	
Minneapolis MN 55408-2515						\$263.16	
*935 MARYLAND AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessme	ent:		\$263.16	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$263.16	
IIIs Ston A nontmont I lo	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Residen			100.00		
Hk Star Apartment Llc	MINNESOTA SUBJ TO AVE, THE FOL; EX THE W 20 FT THE N 73 FT OF LOT	Alley Sweeping	iliai SiiCC	0.41	83.00	\$9.96	21-29-22-33-0147
615 Geranium Ave W St Paul MN 55117-4774		Citywide Street Lighting		0.59	100.00	\$59.00	
*830 ORANGE AVE E	14 & EX THE W 37 FT, & EX THE N 73 FT, LOT 14 & ALL OF LOT 12 & LOT 13	,			_	\$109.96	
*Ward: 6	BLK 2	*** Owner and Taxpayer ***				\$109.90	
*Pending as of: 8/21/2020					-	£100.06	
		Total Assessment: This Payment: Current Year Principal:				\$109.96	
						\$0.00 \$0.00	
			Current Year Interest:				
		Payoff Amount:				\$0.00 \$109.96	
		•	ayon zimoun			\$107.70	
Morelos Bakery Llc	WILDER'S ADDITION TO ST. PAUL,	Street Sweeping - Comme	ercial/Art	1.07	120.00	\$128.40	21-29-22-33-0148
1248 Arcade St	MINNESOTA SUBJ TO AVE, THE FOL;	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	
St Paul MN 55106-2023	THE W 20 FT OF THE N 73 FT & THE W 37 FT LYING S OF THE N 73 FT OF LOT	Alley Sweeping		0.12	77.00	\$9.24	
*1248 ARCADE ST	14 & ALL OF LOT 15 BLK 2	Citywide Street Lighting		0.59	180.00	\$106.20	
*Ward: 6						\$268.44	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
			Total Assessment:			\$268.44	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$268.44	

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Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Carol J Walker	SECTION 21 TOWN 29 RANGE 22 E	Street Sweeping - Comm	ercial/Art	1.07	65.00	\$69.55	21-29-22-34-0002
1311 Earl St	108 FT OF S 65 FT OF N 165 FT OF SE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC	Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55106-2026	21 TN 29 RN 22					\$107.90	
*1311 EARL ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessment	t:		\$107.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$107.90	
	SECTION 21 TOWN 29 RANGE 22 W 75	Street Sweeping - Reside	ential Stree	0.41	— — 		<u></u>
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT	Citywide Street Lighting		0.59	76.00	\$44.84	21 27 22 01 0000
St Paul MN 55106-2082	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22					\$76.00	
*1050 IVY AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessment	t:	-	\$76.00	
*Pending as of: 8/21/2020			This Payment:	\$0.00			
			Current Year Prin	\$0.00			
			Current Year Inte	\$0.00			
		Payoff Amount:				\$76.00	
Matthew John Sundheim	CLAPP-THOMSSEN PHALEN LOT 1	Street Sweeping - Reside	ential Stree	0.41			
1042 Ivy Ave E	BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	21-27-22-34-0004
St Paul MN 55106-6613					_	\$60.00	
*1042 IVY AVE E		*** Owner and Taxpayer	r ***			\$00.00	
*Ward: 6		•	Total Assessment	t·		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$60.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel Kastrul	CLAPP-THOMSSEN PHALEN EX W 49	Street Sweeping - Res	idential Stree	0.41	61.00	\$25.01	21-29-22-34-0009
Helen Henly	FT LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighti	ing	0.59	61.00	\$35.99	
2441 Girard Ave S						\$61.00	
Minneapolis MN 55405-2537		*** Owner and Taxpa	yer ***				
*1014 IVY AVE E			Total Assess	sment:		\$61.00	
*Ward: 6			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$61.00	
Richard C Meck	CLAPP-THOMSSEN PHALEN LOT 9	Street Sweeping - Res	idential Stree				
Audrey E Meck	BLK 1	Citywide Street Lighti	ing	0.59	55.00	\$32.45	
1000 Ivy Ave E					_	\$55.00	
St Paul MN 55106-2082		*** Owner and Taxpa	yer ***				
*1000 IVY AVE E			Total Assess	sment:		\$55.00	
*Ward: 6			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$55.00	
	CLAPP-THOMSSEN PHALEN LOT 12	Street Sweeping - Res	idential Stree				
Po Box 390051	BLK 1	Citywide Street Lighti		0.59	125.00	\$73.75	21-27-22-34-0014
Edina MN 55439-0051					=	\$125.00	
*982 IVY AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	sment:	-	\$125.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$125.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aaron L Propes	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	62.00	\$25.42	21-29-22-34-0026
967 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK	Citywide Street Lightin	ıg	0.59	62.00	\$36.58	
St Paul MN 55106-2035	1					\$62.00	
*967 HYACINTH AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessr	nent:		\$62.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$62.00	
	CLAPP-THOMSSEN PHALEN W 2	Street Sweeping - Resid	 dential Streε				
Kelly Engelhart	5/10 FT OF LOT 14 AND ALL OF LOT	Citywide Street Lightin	ıg	0.59	48.00	\$28.32	21 27 22 01 002
971 Hyacinth Ave E	13 BLK 1					\$48.00	
St Paul MN 55106-2035		*** Owner and Taxpay	er ***				
*971 HYACINTH AVE E			Total Assessr	nent:	-	\$48.00	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.00	
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Street Sweeping - Resid	dential Stree	0.41			
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1	Citywide Street Lightin		0.59	48.00	\$28.32	21-27-22-34-0020
St Paul MN 55106-2035					_	\$48.00	
*975 HYACINTH AVE E		*** Owner and Taxpay	er ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 6			Total Assessr	ment:	-	\$48.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$48.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Judd D Moore	CLAPP-THOMSSEN PHALEN W 3	Street Sweeping - Resid		0.41	54.00	\$22.14	21-29-22-34-0029
981 Hyacinth Ave E	5/10 FT OF LOT 16 AND ALL OF LOT 15 BLK 1	Citywide Street Lightin	ng	0.59	54.00	\$31.86	
St Paul MN 55106-2035						\$54.00	
*981 HYACINTH AVE E		*** Owner and Taxpay	yer *** 				
*Ward: 6			Total Assess	sment:		\$54.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$54.00	
Shane M Cameron	CLAPP-THOMSSEN PHALEN EX W 3	Street Sweeping - Resid	dential Stree		56.00	\$22.96	
987 Hyacinth Ave E	5/10 FT LOT 16 BLK 1	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
St Paul MN 55106-2035						\$56.00	
*987 HYACINTH AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	sment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:	\$0.00		
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$56.00	
	CLAPP-THOMSSEN PHALEN LOT 18	Street Sweeping - Resi	dential Stree				
997 Hyacinth Ave E	BLK 1	Citywide Street Lightin		0.59	58.00	\$34.22	21-27-22-34-0032
St Paul MN 55106-2035					=	\$58.00	
*997 HYACINTH AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	sment:	-	\$58.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$58.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 330
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carole Ann Fiebiger	CLAPP-THOMSSEN PHALEN LOT 19	Street Sweeping - Resi		0.41	58.00	\$23.78	21-29-22-34-0033
1001 Hyacinth Ave E	BLK 1	Citywide Street Lightin	ng	0.59	58.00	\$34.22	
St Paul MN 55106-2037					_	\$58.00	
*1001 HYACINTH AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assess	ment:		\$58.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$58.00	
	CLAPP-THOMSSEN PHALEN LOT 20	Street Sweeping - Resi	— — — - dential Stree				<u> </u>
1007 Hyacinth Ave	BLK 1	Citywide Street Lightin	ng	0.59	58.00	\$34.22	21 27 22 01 0001
St Paul MN 55106-2037					_	\$58.00	
*1007 HYACINTH AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assess	ment:		\$58.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$58.00	
Sally Ann Pietrus Trustee	CLAPP-THOMSSEN PHALEN LOT 21	Street Sweeping - Resi	dential Streε			\$23.78	<u></u>
1011 Hyacinth Ave E	BLK 1	Citywide Street Lightin		0.59	58.00	\$34.22	21-27-22-34-0033
St Paul MN 55106-2037					_	\$58.00	
*1011 HYACINTH AVE E		*** Owner and Taxpay	/er ***			*****	
*Ward: 6			Total Assess	ment:		\$58.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$58.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 331
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sheryl L Hartfiel	CLAPP-THOMSSEN PHALEN LOT 22	Street Sweeping - Resid		0.41	58.00	\$23.78	21-29-22-34-0036
1015 Hyacinth Ave E	BLK 1	Citywide Street Lightin	ıg	0.59	58.00	\$34.22	
St Paul MN 55106-2037						\$58.00	
*1015 HYACINTH AVE E		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessme	ent:		\$58.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$58.00	
	CLAPP-THOMSSEN PHALEN LOT 23	Street Sweeping - Resid	— — — — dential Stree	0.41			<u></u>
1021 Hyacinth Ave E	BLK 1	Citywide Street Lightin		0.59	58.00	\$34.22	21 27 22 01 0007
St Paul MN 55106-2037						\$58.00	
*1021 HYACINTH AVE E		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessme	ent:		\$58.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amoun	ıt:		\$58.00	
Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25	Street Sweeping - Resid	— — — — dential Stree	0.41			<u> </u>
Juliet Smebakken	BLK 1	Citywide Street Lightin		0.59	58.00	\$34.22	#1-# <i>/-##</i> - JT- VV J /
1033 Hyacinth St						\$58.00	
St Paul MN 55106-2037		*** Owner and Taxpay	er ***				
*1033 HYACINTH AVE E			Total Assessme	ent·	-	\$58.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$58.00	

Payoff Amount:

\$63.00

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	Street Sweeping - Reside	ential Stree	0.41	59.00	\$24.19	21-29-22-34-0057
972 Hyacinth Ave E	BLK 2	Alley Sweeping		0.12	0.00	\$0.00	
St Paul MN 55106-2036		Citywide Street Lighting		0.59	59.00	\$34.81	
*972 HYACINTH AVE E		*** Owner and Taxpayer	. ***			\$59.00	
*Ward: 6 *Pending as of: 8/21/2020		• • • • • • • • • • • • • • • • • • • •					
Fending as 01. 8/21/2020			Total Assessmen	nt:		\$59.00	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t :		\$59.00	
Brendan Western	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree				21-29-22-34-0058
968 Hyacinth Ave E St Paul MN 55106-2049	ST. PAUL, RAMSEY CO., MINN. LOT 1	Alley Sweeping		0.12	42.00	\$5.04	21-27-22-34-0030
	BLK 4	Citywide Street Lighting		0.59	42.00	\$24.78	
*968 HYACINTH AVE E						\$47.04	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessment:			\$47.04	
		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$47.04	
Debra D Reischl	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			
Jon Reischl	ST. PAUL, RAMSEY CO., MINN. LOT 2	Alley Sweeping	illiai Silec	0.41	40.00	\$4.80	21-29-22-34-0059
964 Hyacinth Ave E	BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2036		,			_	\$44.80	
*964 HYACINTH AVE E		*** Owner and Taxpayer	r ***			у 11 .00	
*Ward: 6			Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commen	rcial/Art	1.07	50.00	\$53.50	
Kong M Thao	ST. PAUL, RAMSEY CO., MINN. N 50	Alley Sweeping		0.12	98.00	\$11.76	
1272 Forest St	FT OF LOTS 9 10 AND LOT 11 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2029						\$94.76	
*1272 FOREST ST		*** Owner and Taxpayer '	***				
*Ward: 6		T	otal Assessment	t:	-	\$94.76	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:	\$0.00		
		C	Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$94.76	
Charles Mcintosh	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residen		0.41			
969 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	and Street	0.12	42.00	\$5.04	21-29-22-34-0009
St Paul MN 55106-2053	16 BLK 4	Citywide Street Lighting		0.59	42.00	\$24.78	
*969 ORANGE AVE E					_	\$47.04	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$47.04	
						\$0.00	
		C	Current Year Prir	\$0.00			
		C	Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$47.04	
Mark D Weinfurter	CLAPP-THOMSSEN PHALEN LOT 17	Street Sweeping - Residen	tial Stree	0.41		<u> </u>	<u></u>
975 Orange Ave E	BLK 2	Citywide Street Lighting		0.59	55.00	\$32.45	21 27 22 01 0070
St Paul MN 55106-2053					_	\$55.00	
*975 ORANGE AVE E		*** Owner and Taxpayer '	***			455.00	
*Ward: 6		T	otal Assessment	t:		\$55.00	
*Pending as of: 8/21/2020		T	This Payment:				
		C	Current Year Prir	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$55.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert H Barrett	CLAPP-THOMSSEN PHALEN LOT 18	Street Sweeping - Resi		0.41	58.00	\$23.78	21-29-22-34-0071
981 Orange Ave E	BLK 2	Citywide Street Lightin	ng	0.59	58.00	\$34.22	
St Paul MN 55106-2053						\$58.00	
*981 ORANGE AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	ment:		\$58.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$58.00	
	CLAPP-THOMSSEN PHALEN LOT 20	Street Sweeping - Resi	dential Stree				
991 Orange Ave E	BLK 2	Citywide Street Lightin	ng	0.59	58.00	\$34.22	
St Paul MN 55106-2053						\$58.00	
*991 ORANGE AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	sment:	-	\$58.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$58.00	
	CLAPP-THOMSSEN PHALEN LOT 21	Street Sweeping - Resi	dential Stree				
Joyanne Johnson	BLK 2	Citywide Street Lightin		0.59	58.00	\$34.22	21-27-22-34-0074
995 Orange Ave E					_	\$58.00	
St Paul MN 55106-2053		*** Owner and Taxpay	yer ***			******	
*995 ORANGE AVE E			Total Assess	ment:	-	\$58.00	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$58.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
R John Blomstrand Trustee	CLAPP-THOMSSEN PHALEN LOT 23 BLK 2	Street Sweeping - Residenti Citywide Street Lighting	ial Stree 0.41 0.59	58.00 58.00	\$23.78 \$34.22	21-29-22-34-0076
1009 Orange Ave E St Paul MN 55106-2055		City wide Street Lighting	0.57		\$58.00	
*1009 ORANGE AVE E		*** Owner and Taxpayer *	**		\$38.00	
*Ward: 6		To	otal Assessment:		\$58.00	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$58.00	
Christopher N Jordan	CLAPP-THOMSSEN PHALEN LOT 24	Street Sweeping - Residenti	ial Stree 0.41			
Jessica B Jordan	BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	21 27 22 21 0077
1015 Orange Ave E				_	\$58.00	
St Paul MN 55106-2055		*** Owner and Taxpayer *	**			
*1015 ORANGE AVE E		To	otal Assessment:		\$58.00	
*Ward: 6		Th	nis Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	ırrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$58.00	
	CLAPP-THOMSSEN PHALEN LOT 25	Street Sweeping - Residenti				<u> </u>
1021 Orange Ave E	BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	21-2)-22-34-00/0
St Paul MN 55106-2055				=	\$58.00	
*1021 ORANGE AVE E		*** Owner and Taxpayer *	**			
*Ward: 6		To	otal Assessment:	-	\$58.00	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$58.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jack B Lamphear Jr	CLAPP-THOMSSEN PHALEN LOT 26	Street Sweeping - Resid		0.41	58.00	\$23.78	21-29-22-34-0079
1025 Orange Ave E	BLK 2	Citywide Street Lighting	g	0.59	58.00	\$34.22	
St Paul MN 55106-2055						\$58.00	
*1025 ORANGE AVE E		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessn	nent:		\$58.00	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$58.00	
	CLAPP-THOMSSEN PHALEN LOT 28	Street Sweeping - Resid	— — — — dential Stree				
1035 Orange Ave E	BLK 2	Citywide Street Lighting	ıg	0.59	58.00	\$34.22	21 27 22 01 0001
St Paul MN 55106-2055						\$58.00	
*1035 ORANGE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessn	nent:		\$58.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	_		\$0.00	
			Interest:		\$0.00		
			Payoff Amou	int:		\$58.00	
 Brian Brooks	CLAPP-THOMSSEN PHALEN LOT 29	Street Sweeping - Resid	— — — — dential Stree	0.41			
Mary J Brooks	BLK 2	Citywide Street Lightin		0.59	58.00	\$34.22	21 27 22 21 0002
1041 Orange Ave E						\$58.00	
St Paul MN 55106-2055		*** Owner and Taxpay	er ***				
*1041 ORANGE AVE E			Total Assessn	nent:		\$58.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$58.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David L Peterson 1047 Orange Ave E	CLAPP-THOMSSEN PHALEN LOT 30 BLK 2	Street Sweeping - Resider		0.41	58.00 58.00	\$23.78 \$34.22	21-29-22-34-0083
St Paul MN 55106-2055 *1047 ORANGE AVE E		*** Owner and Taxpaye	er ***		_	\$58.00	
*Ward: 6			Total Assessr	nent:		\$58.00	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$58.00	
	CLAPP-THOMSSEN PHALEN LOT 31	Street Sweeping - Reside	– – – ential Stree				<u> </u>
Tae Say	BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40	21-27-22-34-0004
1053 Orange Ave E					_	\$60.00	
St Paul MN 55106-2055		*** Owner and Taxpaye	er ***			φου.σσ	
*1053 ORANGE AVE E *Ward: 6			Total Assessr	nent:		\$60.00	
			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
Yeni Aragon Meza	CLAPP-THOMSSEN PHALEN LOT 32	Street Sweeping - Comm	 nercial/Art				
1269 Earl St	BLK 2	Street Sweeping - Reside	ential Stree	0.41	35.00	\$14.35	21 23 22 01 0000
St Paul MN 55106-2024		Citywide Street Lighting	5	0.59	100.50	\$59.30	
*1269 EARL ST		*** 0 1 T	***		_	\$143.74	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr			\$143.74	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$143.74	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Zeledon	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0090
1042 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2056	BLK 0	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1042 ORANGE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
Lucinda A Dudeck	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
1036 Orange Ave E St Paul MN 55106-2056	ST. PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	21-29-22-34-0091
	BLK 6	Citywide Street Lighting	2	0.59	40.00	\$23.60	
*1036 ORANGE AVE E		, ,			=	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***	φ11.00			
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
Dah Dah Mu	ST. PAUL, RAMSEY CO., MINN. LOT 7	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-34-0092
1032 Orange Ave E	BLK 6	Citywide Street Lighting	2	0.59	40.00	\$23.60	
St Paul MN 55106-2056					_	\$44.80	
*1032 ORANGE AVE E		*** Owner and Taxpaye	er ***			Ψ11.00	
*Ward: 6			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:				
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Kroll 1028 Orange Ave E St Paul MN 55106-2056	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 6	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	21-29-22-34-0093
*1028 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In Payoff Amount			\$0.00 \$44.80	
Matthew T Toensing	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resider	. — — — ntial Streε	0.41			
Karen D Madsen-Toensing	ST. PAUL, RAMSEY CO., MINN. LOT 9	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-34-0074
1026 Orange Ave E	BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2056						\$44.80	
*1026 ORANGE AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$44.80	
William B Bouthilet	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	40.00		21-29-22-34-0095
Jilleen M Bouthilet	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 0 1 0070
1022 Orange Ave E	10 BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2056					==	\$44.80	
*1022 ORANGE AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		ì	Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Drieling	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0097
Christine Drieling	ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1014 Orange Ave E	12 BLK 0	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55106-2056						\$44.80	
*1014 ORANGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Martin E Waldera	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside		0.41			
Theresa G Waldera	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	ondar Stroc	0.12	40.00	\$4.80	21-29-22-34-0098
1010 Orange Ave E	13 BLK 6	Citywide Street Lighting	<u>.</u>	0.59	40.00	\$23.60	
St Paul MN 55106-2056		, ,	,		=	\$44.80	
*1010 ORANGE AVE E		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 6			Total Assessme	ant.		\$44.80	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$44.80	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	84.50	\$34.65	21-29-22-34-0100
1002 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 25 22 01 0100
St Paul MN 55106-2056	15 BLK 6	Citywide Street Lighting	3	0.59	84.50	\$49.86	
*1002 ORANGE AVE E						\$89.31	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$89.31	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$89.31	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 347
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janell Draper	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-34-0102
Kevin Bullock	ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1005 Hawthorne Ave E	1/ BER 0	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-2013						\$44.80	
*1005 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
							
Noah Rector	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-34-0103
938 Clark St	18 BLK 6	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55130		Citywide Street Lighting	g	0.39	40.00	<u> </u>	
*1007 HAWTHORNE AVE E		*** Owner and Taxpaye	***			\$44.80	
*Ward: 6		Owner and Taxpaye	er · · ·		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Datainin A Lauranger	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	ential Strac				
Patricia A Jorgensen 1013 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping - Kesid	ential Street	0.41	40.00	\$4.80	21-29-22-34-0104
St Paul MN 55106-2013	19 BLK 6	Citywide Street Lighting	σ	0.59	40.00	\$23.60	
*1013 HAWTHORNE AVE E		, ,	5		_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***			911 .00	
*Pending as of: 8/21/2020			Total Assessm	ment:		\$44.80	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abraham J Welckle	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0105
1017 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2013	20 BLK 0	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1017 HAWTHORNE AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	– — — – ential Stree				<u></u>
1021 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 2/ 22 01 0100
St Paul MN 55106-2013	21 BLK 6	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1021 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Ryan Krebsbach	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u></u>
Lauren Krebsbach	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 01 0100
1029 Hawthorne Ave E	23 BLK 6	Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55106-2013						\$44.80	
*1029 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen Yang-Vang	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0109
1033 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2013	24 BER 0	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1033 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Franko R Hudson	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside					
Ashley M Zallar	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	21-29-22-34-0110
1037 Hawthorne Ave E	25 BLK 6	Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55106-2013		, , ,	2		_	\$44.80	
*1037 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			911 .00	
*Ward: 6			Total Assessm	nent:	\$44.80		
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
Norma C Atuesta	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	 ential Stree				
1039 Hawthorne Av E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-34-0111
St Paul MN 55106-2013	26 BLK 6	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1039 HAWTHORNE AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***			\$1.1100	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Larry Mellman	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0112
Phyllis Mellman	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1045 Hawthorne Ave E	27 BER 0	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-2013						\$44.80	
*1045 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
		Street Severille Course				£42.97	
Aaron J Nelson	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX S	Street Sweeping - Comn Alley Sweeping	nerciai/Art	1.07 0.12	41.00 119.00	\$43.87 \$14.28	21-29-22-34-0114
1243 Earl St	80 FT LOTS 28 29 AND LOT 30 BLK 6	Citywide Street Lighting	σ	0.12	41.00	\$24.19	
St Paul MN 55106-2073		City wide Street Eighting	5	0.57	==	\$82.34	
*1243 EARL ST		*** Owner and Taxpaye	ar ***			\$82.34	
*Ward: 6		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$82.34	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$82.34	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	ential Stree	0.41			21-29-22-34-0117
988 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 3	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-34-0117
St Paul MN 55106-2054	BLK 5	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*988 ORANGE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elko Perchyshyn	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	21-29-22-34-0118
Deanna Perchyshyn	ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
1073 Orange Ave E	BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-2057						\$44.80	
*978 ORANGE AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Forrest Spille	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resid	lential Stree			\$20.50	
1	ST. PAUL, RAMSEY CO., MINN. E 10	Alley Sweeping	ientiai Stree	0.12	50.00	\$6.00	21-29-22-34-0119
972 Orange Ave E St Paul MN 55106-2054	FT OF LOT 7 AND ALL OF LOT 6 BLK	Citywide Street Lighting	g	0.59	50.00	\$29.50	
*972 ORANGE AVE E	5	,	6		_	\$56.00	
*Ward: 6		*** Owner and Taxpayo	er ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
Angela R Eder	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E	Street Sweeping - Resid	lential Stree	0.41 0.12	50.00	\$20.50 \$6.00	21-29-22-34-0122
960 Orange Ave E	30 FT LOT 9 AND ALL OF LOT 10 BLK	Alley Sweeping Citywide Street Lighting	Œ	0.12	50.00 50.00	\$29.50	
St Paul MN 55106-2054	5	City wide Street Lighting	g	0.59	30.00 —	•	
*960 ORANGE AVE E *Ward: 6		*** Owner and Taxpayo	er ***			\$56.00	
*Pending as of: 8/21/2020		- ·· ·····pu) ·	Total Assessn	ant:	<u>.</u>	\$56.00	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Current real			φ0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit R	ate Quanti	ty Charge Amts	Property ID
Shirley M Senkler	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resident		41 40.0		21-29-22-34-0124
948 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 5	Alley Sweeping		.12 40.0		
St Paul MN 55106-2054		Citywide Street Lighting	0	.59 40.0		
*948 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer *	***		\$44.80	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$44.80	
			his Payment:		\$0.00	
			urrent Year Principa	l:	\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
Wanda Nazario	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Resident	tial Stree 0	41 40.0	00 \$16.40	21-29-22-34-0125
944 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5	Alley Sweeping	0	.12 40.0		
St Paul MN 55106-2054	13 BLK 3	Citywide Street Lighting	0	.59 40.0	90 \$23.60	
*944 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:	\$44.80		
		Th	his Payment:		\$0.00	
		Cı	urrent Year Principa	\$0.00		
		Cı	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:	\$44.80		
	· — — — — — — — — —					
True Vang	SECTION 21 TOWN 29 RANGE 22 PART OF W 1374 8/10 FT OF S 655 FT	Street Sweeping - Commerce		.07 64.5 .41 13.0		21-29-22-34-0127
Hannah Lor	OF SW 1/4 E OF FOREST ST S OF	Street Sweeping - Resident Alley Sweeping		.41 13.0 .12 26.0		
938 Orange Ave E St Paul MN 55106-2054	ORANGE ST AND N OF ALLEY BET ORANGE AND HAWTHORNE STS IN	Citywide Street Lighting		.59 77.5		
*938 ORANGE AVE E	SEC 21 TN 29 RN 22	, , ,			\$123.20	
*Ward: 6		*** Owner and Taxpayer *	***		\$123.20	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$123.20	
			his Payment:		\$0.00	
		Cu	urrent Year Principa	l:	\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$123.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Eddie Aung	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commerci	ial/Art 1.07	60.50	<u>\$64.74</u>		
939 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. PART	Street Sweeping - Residentia	al Stree 0.41	16.00	\$6.56		
St Paul MN 55106-2011	OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R 22 E OF FOREST ST AND ADJ LOT 15	Alley Sweeping	0.12	32.00	\$3.84		
*939 HAWTHORNE AVE E	AND W 6 FT OF SD LOT 15 BLK 5	Citywide Street Lighting	0.59	76.50	\$45.14		
*Ward: 6				_	\$120.28		
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*	_			
			al Assessment:		\$120.28		
			s Payment:		\$0.00		
		Cur	rent Year Principal:		\$0.00		
		Cur	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$120.28		
Waite Property Management Llc	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residentia				<u> </u>	
4231 Cartier Ave	ST. PAUL, RAMSEY CO., MINN. EX W 6	Alley Sweeping	0.12	31.00	\$3.72	21-29-22-34-0129	
Ames IA 50014-2211	FT LOT 15 BLK 5	Citywide Street Lighting	0.59	31.00	\$18.29		
*943 HAWTHORNE AVE E				_	\$34.72		
*Ward: 6		*** Owner and Taxpayer **	*		4 117 <u>-</u>		
*Pending as of: 8/21/2020		Tota	al Assessment:	-	\$34.72		
		This	s Payment:		\$0.00		
		Cur	rent Year Principal:		\$0.00		
		Cur	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$34.72		
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residentia					
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT	Alley Sweeping	0.12	46.00	\$5.52	21-29-22-34-0130	
St Paul MN 55106-2011	OF LOT 17 AND ALL OF LOT 16 BLK	Citywide Street Lighting	0.59	46.00	\$27.14		
*945 HAWTHORNE AVE E	5			_	\$51.52		
*Ward: 6		*** Owner and Taxpayer **	*		ψ31.32		
*Pending as of: 8/21/2020		Tota	al Assessment:	<u> </u>	\$51.52		
			s Payment:		\$0.00		
			rent Year Principal:		\$0.00		
		Cur	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$51.52		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Expert Lee	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	34.00	\$13.94	21-29-22-34-0131
949 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. EX W 6 FT LOT 17 BLK 5	Alley Sweeping		0.12	34.00	\$4.08	
St Paul MN 55106-2011	TI EOT T/ BER 3	Citywide Street Lighting	g	0.59	34.00	\$20.06	
*949 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$38.08	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$38.08	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$38.08	
Stephanie Johnson	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree				<u> </u>
961 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	onnar Street	0.12	40.00	\$4.80	21-29-22-34-0133
St Paul MN 55106-2011	20 BLK 5	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*961 HAWTHORNE AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***			φσ	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree				
Erikca V Ferreira	ST. PAUL, RAMSEY CO., MINN. W 10	Alley Sweeping Reside	ential Street	0.12	50.00	\$6.00	21-29-22-34-0134
967 Hawthorne Ave E	FT OF LOT 22 AND ALL OF LOT 21 BLK 5	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-2011	BLK 3				_	\$56.00	
*967 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			φ2 0.00	
*Ward: 6			Total Assessn	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Init Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	21-29-22-34-0136
C/O Invitation Homes Tax Dept	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 24 AND EX W 15 FT LOT 23	Alley Sweeping		0.12	45.00	\$5.40	
1717 Main St Ste 2000	BLK 5	Citywide Street Lighting		0.59	45.00	\$26.55	
Dallas TX 75201-4657 * 975 HAWTHORNE AVE E		*** Owner and Taxpayer	. ***			\$50.40	
*Ward: 6			Total Assessmen	nt·		\$50.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	:		\$50.40	
			- 				
Sarah Anne Strong Belisle	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2	Street Sweeping - Resider	ential Stree	0.41	60.00	\$24.60	21-29-22-34-0137
979 Hawthorne Ave E	OF LOT 24 AND ALL OF LOT 25 BLK	Alley Sweeping Citywide Street Lighting		0.12 0.59	60.00 60.00	\$7.20 \$35.40	
St Paul MN 55106-2011	5	Citywide Street Lighting		0.59			
*979 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$67.20	
*Pending as of: 8/21/2020			Total Assessmen	nt·		\$67.20	
		This Payment:				\$0.00	
			Current Year Principal:				
			Current Year In	_		\$0.00 \$0.00	
		1	Payoff Amount:			\$67.20	
			- — — —				
Joshua D Stocksett	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residen	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0138
Amy Lynn Vetsch	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
987 Hawthorne Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2011						\$44.80	
*987 HAWTHORNE AVE E		*** Owner and Taxpayer	***		-		
*Ward: 6			Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Taib Ansera	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.50	<u>21-29-22-34-0140</u>
Tunsu Amharai	ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 5	Alley Sweeping		0.12	57.00	\$6.84	
993 Hawthorne Ave E	20 BLK 3	Citywide Street Lighting	,	0.59	89.00	\$52.52	
St Paul MN 55106-2011						\$95.86	
*993 HAWTHORNE AVE E		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessme	ent:		\$95.86	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$95.86	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		<u> </u>
Michael A Allen	ST. PAUL, RAMSEY CO., MINN. LOT 1	Alley Sweeping		0.12	56.00	\$6.72	21 27 22 01 0111
994 Hawthorne Ave E	BLK 8	Citywide Street Lighting	5	0.59	88.50	\$52.22	
St Paul MN 55106-2012						\$95.23	
*994 HAWTHORNE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$95.23	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$95.23	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree				
990 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. E 5 FT	Alley Sweeping	ential Street	0.12	45.00	\$5.40	21-29-22-34-0142
St Paul MN 55106-2012	OF LOT 3 AND ALL OF LOT 2 BLK 8	Citywide Street Lighting	Ţ	0.59	45.00	\$26.55	
*990 HAWTHORNE AVE E		, ,	,		=	\$50.40	
*Ward: 6		*** Owner and Taxpaye	r ***			\$50.40	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$50.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description	Description Unit 1	Unit Rate	Quantity	Charge Amts	Property ID
Frank G Silva Katherine M Silva 982 Hawthorne Ave E	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	21-29-22-34-0143
	ST. PAUL, RAMSEY CO., MINN. EX E 5 FT LOT 3 AND ALL OF LOT 4 BLK 8	Alley Sweeping		0.12	75.00	\$9.00	
		Citywide Street Lighting	g	0.59	75.00	\$44.25	
St Paul MN 55106-2012					_	\$84.00	
*982 HAWTHORNE AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:			\$84.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$84.00	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree				
978 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 5	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-34-0144
St Paul MN 55106-2012	BLK 8	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*978 HAWTHORNE AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$44.80		
		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount:			\$44.80	
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0145
974 Hawthorne Ave E	BLK 8	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55106-2012		Citywide Street Lighting	8	0.39	40.00		
*974 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$44.80		
*Ward: 6 *Pending as of: 8/21/2020		. ,					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
		Payoff Amount:				\$44.80	

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Owner or Taxpayer	Property Description	Item Description	ion <u>Unit Rate</u> <u>Qua</u>	Quantity	Charge Amts	Property ID	
David J Mazzara	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0147
Melissa A Mazzara 966 Hawthorne Ave E St Paul MN 55106-2012 *966 HAWTHORNE AVE E	ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
		Citywide Street Lighting	5	0.59	40.00	\$23.60	
		*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$44.80	
*Ward: 6		Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour			\$44.80	
Mary Lee Clasen	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0149
958 Hawthorne Ave	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 23 22 01 01 13
St Paul MN 55106-2012	10 BLK 8	Citywide Street Lighting	,	0.59	40.00	\$23.60	
*958 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$44.80		
		This Payment:					\$0.00
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$44.80	
			- 				
Chee Yang	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0150
954 Hawthorne Ave E	11 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-2012		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*954 HAWTHORNE AVE E		*** O 1 T	***			\$44.80	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
		Payoff Amount:				\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Popp	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 8	Street Sweeping - Resident	 tial Streε	0.41	40.00	\$16.40	21-29-22-34-0151
950 Hawthorne Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2012	12 32.1	Citywide Street Lighting		0.59	40.00	\$23.60	
*950 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Te	Total Assessment: This Payment:				
		T					
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
		P				\$44.80	
	LA AND W. M. CTEES ADDITION TO	Street Sweeping - Resident					
Kayleene K Lyfoung 946 Hawthorne Ave E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	mai Succ	0.41	40.00	\$4.80	21-29-22-34-0152
St Paul MN 55106-2012	13 BLK 8	Citywide Street Lighting		0.59	40.00	\$23.60	
*946 HAWTHORNE AVE E		,			=	\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				Ψ1.00	
*Pending as of: 8/21/2020		To	otal Assessme	ent:	\$44.80		
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		P	Payoff Amount:			\$44.80	
	LA AND W. M. CTEES A DIVITION TO	Street Sweeping - Commer		1.07			
Lee Lue Yang	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14	Street Sweeping - Commer Street Sweeping - Resident		0.41	31.50	\$12.92	21-29-22-34-0153
Ying Vang 942 Hawthorne Ave E	BLK 8 AND PART OF SE 1/4 OF SW 1/4	Alley Sweeping Resident	itiai Strec	0.12	63.00	\$7.56	
St Paul MN 55106-2012	OF SEC 21 T 29 R 22 E OF ST W OF AND BET EXTENDED N AND S LINES OF	Citywide Street Lighting		0.59	92.00	\$54.29	
*942 HAWTHORNE AVE E	LOT 14 BLK 8				=	\$139.51	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessm				\$139.51	
			his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00 \$139.51	
		P	Payoff Amount:				

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Der Vue	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 8	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-34-0156
1138 Duluth St St Paul MN 55106-2703 *955 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020		Alley Sweeping		0.12	40.00	\$4.80	
		Citywide Street Lighting	5	0.59	40.00	\$23.60	
					===	\$71.20	
		*** Owner and Taxpayer	r ***				
			Total Assessment:			\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$71.20	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comm	ercial/Art	1.07			
961 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	Alley Sweeping	ici ciai / ii i	0.12	60.00	\$7.20	21-29-22-34-015/
St Paul MN 55106-2620	20 FT LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	[0.59	60.00	\$35.40	
*961 MARYLAND AVE E	BLK 8	, ,	,			\$106.80	
*Ward: 6		*** Owner and Taxpayer ***				\$100.00	
*Pending as of: 8/21/2020			Total Assessment:			\$106.80	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$106.80	
Nice Home Llc	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07			21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 2O	Alley Sweeping		0.12	60.00	\$7.20	21-27-22-34-0130
St Paul MN 55106-3803	FT OF LOT 20 AND ALL OF LOT 21 BLK 8	Citywide Street Lighting	;	0.59	60.00	\$35.40	
*967 MARYLAND AVE E	52.12					\$106.80	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	=	\$106.80	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$106.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-34-0159
Attn: Comptroller	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
555 Wabasha St N Ste 400	22 BLK 0	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55102-1602						\$71.20	
*971 MARYLAND AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6 *Pending as of: 8/21/2020			Total Assessmen	ıt:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$71.20	
Ezzell Louis Lovelace	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comm	nercial/Art			\$42.80	
975 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	1010101111	0.12	40.00	\$4.80	21-29-22-34-0100
St Paul MN 55106-2620	23 BLK 8	Citywide Street Lighting		0.59	40.00	\$23.60	
*975 MARYLAND AVE E					=	\$71.20	
*Ward: 6		*** Owner and Taxpaye	r ***			Ų/1.20	
*Pending as of: 8/21/2020			Total Assessment:			\$71.20	
			This Payment:		\$0.00		
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$71.20	
	L AND W M STUTE ADDITION TO	Street Services Committee					
Kathleen Mobley	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Comm Alley Sweeping	ierciai/Art	1.07 0.12	40.00 40.00	\$4.80	21-29-22-34-0161
979 Maryland Ave E St Paul MN 55106-2705	24 BLK 8	Citywide Street Lighting		0.12	40.00	\$23.60	
		enj mae sa eet zigning		0.00	=	\$71.20	
*979 MARYLAND AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$/1.20	
*Pending as of: 8/21/2020			Total Assessmen	ıt·		\$71.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	•		\$0.00	
			Payoff Amount:			\$71.20	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	21-29-22-34-0162
9617 Oak Ridge Tr	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
Hopkins MN 55305-4642	23 BLK 0	Citywide Street Lighting		0.59	40.00	\$23.60	
*983 MARYLAND AVE E					_	\$71.20	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessme	ent:		\$71.20	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$71.20	
Chu Yuan Zhou	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comme	ercial/Art	1.07			
861 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	oreitals 7 tre	0.12	40.00	\$4.80	21-29-22-34-0163
St Paul MN 55106-2616	26 BLK 8	Citywide Street Lighting		0.59	40.00	\$23.60	
		,			_	\$71.20	
*987 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020							
1 chang as of. 0/21/2020		Total Assessment:				\$71.20	
		This Payment:				\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Ir			\$0.00	
		Payoff Amount:				\$71.20	
Marcella Lopez	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comme	ercial/Art	1.07	28.00	\$29.96	
1219 Cypress St	ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 8	Street Sweeping - Residen	ntial Stree	0.41	60.50	\$24.81	
St Paul MN 55106-2001	BLK 8	Alley Sweeping		0.12	56.00	\$6.72	
*1219 CYPRESS ST		Citywide Street Lighting		0.59	88.50	\$52.22	
*Ward: 6						\$113.71	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
			Γotal Assessme	ent:		\$113.71	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$113.71	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lee Bush 1050 Hawthorne Ave E St Paul MN 55106-2014	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 3 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	21-29-22-34-0168
*1050 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
		,	This Payment:			\$0.00	
		1	Current Year Pi	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$44.80	
John C Youngberg	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	
Kari L Youngberg 1032 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 7	Alley Sweeping		0.12	60.00	\$7.20	
	Of EOT VARDALL OF EOT / BEK /	Citywide Street Lighting	;	0.59	60.00	\$35.40	
St Paul MN 55106-2014						\$67.20	
*1032 HAWTHORNE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		1	Current Year Pi	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		Payoff Amount:				\$67.20	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
1028 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 8	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 01 0172
St Paul MN 55106-2014	BLK 7	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1028 HAWTHORNE AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessment:				
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sheila M Sullivan	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0174
1020 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2014	TO BER	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1020 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpaye	·r ***			\$44.80	
*Pending as of: 8/21/2020				4.		¢44.90	
			Total Assessn			\$44.80	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$0.00 \$44.80	
Tri Duc Huynh 1012 Hawthorne Ave E St Paul MN 55106 *1012 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 7		5	: Principal: Interest:	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Matthew Jpizza Natia Burjaliani 1008 Hawthorne Ave E St Paul MN 55106-2014 *1008 HAWTHORNE AVE E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	5	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	21-29-22-34-0177
*Ward: 6			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 365	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity Quantity	Charge Amts	Property ID	
Frances C Wiatros	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residenti	fal Stree 0.41	40.00	<u>\$16.40</u>	21-29-22-34-0178	
1006 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 7	Alley Sweeping	0.12		\$4.80		
St Paul MN 55106-2014	14 DLK /	Citywide Street Lighting	0.59	40.00	\$23.60		
*1006 HAWTHORNE AVE E				_	\$44.80		
*Ward: 6		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	tal Assessment:		\$44.80		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	irrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$44.80		
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commerce					
Mary Lloyd	ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Residenti			\$24.81	21-29-22-34-0100	
1832 East Shore Dr	16 BLK 7	Alley Sweeping	0.12		\$4.80		
Maplewood MN 55109-4211		Citywide Street Lighting	0.59	80.50	\$47.50		
*1001 MARYLAND AVE E				=	\$98.51		
*Ward: 6		*** Owner and Taxpayer *					
*Pending as of: 8/21/2020		To	tal Assessment:	\$98.51			
		Th	is Payment:	\$0.00			
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$98.51		
			· 1/A 1 05				
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Commerc	cial/Art 1.07 0.12		\$42.80 \$4.80	21-29-22-34-0181	
846 Juno Ave	17 BLK 7	Alley Sweeping Citywide Street Lighting	0.12		\$23.60		
St Paul MN 55102-3822		City wide Street Eighting	0.37	= 40.00			
*1005 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer *	**		\$71.20		
*Pending as of: 8/21/2020		To	otal Assessment:	<u> </u>	\$71.20		
			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:	\$0.00			
		Pa	yoff Amount:		\$71.20		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Kathleen J Moseng	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-34-0182
Russell G Moseng	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
103 W Cook Ave	16 BLK /	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4932						\$71.20	
*1011 MARYLAND AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6 *Pending as of: 8/21/2020		•	Total Assessmen	nt:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
		:	Payoff Amount:	1		\$71.20	
Jennifer T Ostenson	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comm	ercial/Art	——————————————————————————————————————			
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping	iciciali i iii	0.12	40.00	\$4.80	21-29-22-34-0183
St Paul MN 55106-2723	19 BLK 7	Citywide Street Lighting		0.59	40.00	\$23.60	
*1015 MARYLAND AVE E		,			_	\$71.20	
*Ward: 6		*** Owner and Taxpayer	r ***			\$71.20	
*Pending as of: 8/21/2020		•	Total Assessmen	nt•	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Pri	ncinal:		\$0.00	
			Current Year Into	-		\$0.00	
		:	Payoff Amount:			\$71.20	
Fyr Sfr Borrower Llc	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-34-0184
Co Havenbrook Homes	20 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.59	40.00	\$23.60	
Duluth GA 30096-7672						\$71.20	
*1017 MARYLAND AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6			Total Assessmen	nt:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:	:		\$71.20	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Frances E Pierce Steven D Pierce 1023 Maryland Ave E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 7	Street Sweeping - Common Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	21-29-22-34-0185
St Paul MN 55106-2723 *1023 MARYLAND AVE E		*** Owner and Taxpayer	ayer ***		_	\$71.20	
*Ward: 6		- 1	Total Assessme	ent:	-	\$71.20	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$71.20	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commo	ercial/Art		40.00		<u></u>
NIKKI L. Ericson	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
	22 BLK /	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2723						\$71.20	
*1027 MARYLAND AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessme	ent:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$71.20	
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comme	ercial/Art	1.07	40.00		<u>21-29-22-34-0187</u>
499 Iowa Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 01 0107
St Paul MN 55130-3024	23 BLK 7	Citywide Street Lighting		0.59	40.00	\$23.60	
*1029 MARYLAND AVE E					_	\$71.20	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:	-	\$71.20	
		ר	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID	
Giovonna A Mccoy	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-34-0188	
1033 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2723	24 BLK /	Citywide Street Lighting	;	0.59	40.00	\$23.60		
*1033 MARYLAND AVE E					===	\$71.20		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessment	t:		\$71.20		
			This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
			Payoff Amount:			\$71.20		
Aye Tay	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-34-0190	
1041 Maryland Ave E	26 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2723		Citywide Street Lighting		0.59	40.00	\$23.60		
*1041 MARYLAND AVE E		*** 0 1 T	***			\$71.20		
*Ward: 6		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020			Total Assessment	t:		\$71.20		
			This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
			Payoff Amount:			\$71.20		
				— <u>, —</u>	————-			
Paula Fung Wong	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-34-0191	
6452 Hedgecroft Ave S	27 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
Cottage Grove MN 55016		Citywide Street Lighting		0.59	40.00	\$23.60		
*1045 MARYLAND AVE E		*** 0 1.T	***			\$71.20		
*Ward: 6		*** Owner and Taxpayer	r **** 		-			
*Pending as of: 8/21/2020			Total Assessment	t:		\$71.20		
			This Payment:			\$0.00		
			Current Year Prin	-		\$0.00		
			Current Year Inte			\$0.00		
			Payoff Amount:			\$71.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Christina Duong	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07		\$53.50	21-29-22-34-0192	
Danny Vo	ST. PAUL, RAMSEY CO., MINN. W 10	Alley Sweeping		0.12	50.00	\$6.00		
7675 Nature Path	FT OF LOT 29 AND LOT 28 BLK 7	Citywide Street Lighting	5	0.59	50.00	\$29.50		
Woodbury MN 55125-7722					_	\$89.00		
*1049 MARYLAND AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			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		
	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0195	
955 Hawthorn Ave E	ST. PAUL, RAMSEY CO., MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 01 0170	
St Paul MN 55106-2011	19 BLK 5	Citywide Street Lighting	7	0.59	40.00	\$23.60		
*955 HAWTHORNE AVE E						\$44.80		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020		Total Assessment:				\$44.80		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Juan C Alonzo Jr	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-34-0196	
953 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2053	DLK 4	Citywide Street Lighting	g	0.59	40.00	\$23.60		
*953 ORANGE AVE E						\$44.80		
*Ward: 6		*** Owner and Taxpaye	er ***		_			
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Vanyo	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Residenti	al Stree 0.41	40.00	\$16.40	21-29-22-34-0197
Suzanne Vanyo	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
957 Orange Ave E	DEN .	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2053				_	\$44.80	
*957 ORANGE AVE E		*** Owner and Taxpayer *	**			
*Ward: 6		To	tal Assessment:		\$44.80	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$44.80	
IIi. And Daday And Ca Dad	J. A. AND W. M. STEES ADDITION TO	Street Sweeping - Commerce	<u></u>			
Housing And Redev Auth St Paul 25 4th St W Ste 1100	ST. PAUL, RAMSEY CO., MINN. VAC	Alley Sweeping	0.12	69.00	\$8.28	21-29-22-34-0199
St Paul MN 55102-1634	STS ACCRUING & E 30 FT OF LOT 29 &	Citywide Street Lighting	0.59	190.00	\$112.10	
*1059 MARYLAND AVE E	ALL OF LOT 30 BLK 7	, , ,		=	\$323.68	
*Ward: 6		*** Owner and Taxpayer *	**		ψ323.00	
*Pending as of: 8/21/2020		To	tal Assessment:	\$323.68		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$323.68	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commerce	<u></u>			
Qing Fang Jiaying Ma	NUMBER 610 THE MARYLAND UNIT	Street Sweeping - Residenti		12.00	\$4.92	21-29-22-34-0202
6689 Timber Ridge Ln Ct	NO.943	Alley Sweeping	0.12	29.00	\$3.48	
Cottage Grove MN 55016-6100		Citywide Street Lighting	0.59	26.50	\$15.64	
*943 MARYLAND AVE E				_	\$39.56	
*Ward: 6		*** Owner and Taxpayer *	**		\$33.20	
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$39.56	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$39.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mohammed O Hussein	COMMON INTEREST COMMUNITY	Street Sweeping - Comr	nercial/Art	1.07	14.50	\$15.52	21-29-22-34-0204	
2656 Century Stone Ln Ne	NUMBER 610 THE MARYLAND UNIT	Street Sweeping - Resid	lential Stree	0.41	12.00	\$4.92		
Rochester MN 55906-7704	NO.947	Alley Sweeping		0.12	29.00	\$3.48		
*947 MARYLAND AVE E		Citywide Street Lighting	g	0.59	26.50	\$15.64		
*Ward: 6						\$39.56		
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***					
			Total Assessi	ment:		\$39.56		
			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$39.56		
Kiana Fabunmi	COMMON INTEREST COMMUNITY	Street Sweeping - Comr	margial/Art					
Rebecca Fabunmi	NUMBER 610 THE MARYLAND UNIT	Street Sweeping - Resid		0.41	12.00	\$4.92	21-29-22-34-0205	
949 Maryland Ave E	NO.949	Alley Sweeping Resid	ential Stree	0.12	29.00	\$3.48		
St Paul MN 55106-2620		Citywide Street Lighting	g	0.59	26.50	\$15.64		
*949 MARYLAND AVE E						\$39.56		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessi	\$39.56				
			This Payment:					
			Current Year	Principal:	\$0.00			
			Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$39.56		
Benjamin V Murphy	Part Of Se 1/4 Of Sw 1/4 Of Sec 21 Tn 29 R	Street Sweeping - Resid						
996 Ivy Ave E	22 Bounded By Ivy Ave And Lots 9,10,17	Citywide Street Lighting		0.59	100.00	\$59.00	21-29-22-34-0200	
St Paul MN 55106-2047	And 18 Blk 1 Clapp Thomssen Phalen And In Sd Clapp Thomssen Phalen Ex The				_	\$100.00		
*996 IVY AVE E	W 10 Ft; Lot 10 Blk 1	*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessi	ment:	-	\$100.00		
*Pending as of: 8/21/2020			This Paymen	ıt:	\$0.00			
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amor	unt:		\$100.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martin Jahan Thompson Margaret Rose Thompson	W 10 Ft Of Lot 10 And All Of Lot 11 Blk	Street Sweeping - Reside		0.41	60.00 60.00	\$24.60 \$35.40	21-29-22-34-0207
986 Ivy Ave E		, , ,			_	\$60.00	
St Paul MN 55106-2047		*** Owner and Taxpaye	er ***				
*986 IVY AVE E			Total Assessi	nent:		\$60.00	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.00	
	ANNIE D MACKAYS LK VIEW ADD	Street Sweeping - Comm	 nercial/Art	1.07			
25 4th St W Rm 1000	BLKS 1 AND BLK 2	Citywide Street Lighting		0.59	1,107.00	\$653.13	***EXEMPT***
St Paul MN 55102-1692						\$1,837.62	EZIENII I
*1298 ARLINGTON AVE E		*** Owner and Taxpaye	er ***			•	
*Ward: 6			Total Assessi	nent:		\$1,837.62	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1,837.62	
	SECTION 21 TOWN 29 RANGE 22		 nercial/Art				<u> </u>
Phalen Beach And Pk South End	THAT PART WLY OF RR R/W, GOVT	Street Sweeping - Reside		0.41	942.00	\$386.22	***EXEMPT***
25 4th St W Ste 1000	LOT 2 IN SEC 22 TN 29 RN 22 & EX N P RY R/W AND EX WW R/W AND EX	Citywide Street Lighting	3	0.59	1,640.00	\$967.60	
St Paul MN 55102-1692	PHALEN HGTS PARK AND EX STS					\$2,100.68	
*1400 PHALEN DR	THE FOL GOVT LOT 5 AND S 1/2 OF SE	*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$2,100.68	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$2,100.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Regina Wallraff	PHALEN HEIGHTS PARK LOT 4 BLK	Street Sweeping - Reside	ential Stree	0.41	54.00	\$22.14	21-29-22-43-0003	
1138 Ivy Ave E	1	Alley Sweeping		0.12	25.00	\$3.00		
St Paul MN 55106-2049		Citywide Street Lighting	3	0.59	54.00	\$31.86		
*1138 IVY AVE E *Ward: 6		*** Owner and Taxpaye	er ***		\$57.00			
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$57.00		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year l	_		\$0.00		
			Payoff Amou	nt:		\$57.00		
		Street Consuming Decid						
Dale F Massop	PHALEN HEIGHTS PARK LOT 7 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	21-29-22-43-0005	
Tamara A Massop		Citywide Street Lighting)	0.12	50.00	\$29.50		
1154 Ivy Ave E St Paul MN 55106-2049		City wide Sirect Eighting	•	0.57	=	\$56.00		
*1154 IVY AVE E		*** Owner and Taxpaye	er ***			\$30.00		
*Ward: 6			Total Assessm	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:					
		Current Year Principal:				\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$56.00		
	PHALEN HEIGHTS PARK LOTS 8 AND	Street Sweeping - Reside						
Bruce C Bostrom Md Charlene E Bostrom	LOT 9 BLK 1	Alley Sweeping - Reside	ennai Stret	0.41	100.00	\$12.00	21-29-22-43-0006	
1162 Ivy Ave E		Citywide Street Lighting	ĵ	0.59	100.00	\$59.00		
St Paul MN 55106-2049		, , ,	2		_	\$112.00		
*1162 IVY AVE E		*** Owner and Taxpaye	er ***			\$112.00		
*Ward: 6			Total Assessm	nent:		\$112.00		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year I			\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$112.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adrianne R Johnson	PHALEN HEIGHTS PARK LOT 11 BLK	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	21-29-22-43-0008
1172 Ivy Ave E	1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-2049		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1172 IVY AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$56.00	
Christopher S Anderson	PHALEN HEIGHTS PARK LOT 12 BLK	Street Sweeping - Resid	ential Stree	0.41	57.00	\$23.37	21-29-22-43-0009
Kimberly S Anderson	1	Alley Sweeping		0.12	29.00	\$3.48	
1176 Ivy Ave E		Citywide Street Lighting	g	0.59	57.00	\$33.63	
St Paul MN 55106-2049						\$60.48	
*1176 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:		\$60.48	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.48	
Raymond J Ogren	PHALEN HEIGHTS PARK LOT 14 BLK	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	21-29-22-43-0011
Jacalyn A Ogren	I	Alley Sweeping		0.12	50.00	\$6.00	
1188 Ivy Ave E		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55106-2049						\$56.00	
*1188 IVY AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assess	ment:		\$56.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jerry E Nadeau	PHALEN HEIGHTS PARK LOT 1 BLK	Street Sweeping - Reside	ential Stree	0.41	86.00	\$35.27	21-29-22-43-0026	
1116 Ivy Ave E	2	Alley Sweeping		0.12	51.00	\$6.12		
St Paul MN 55106-2048		Citywide Street Lighting	5	0.59	86.00	\$50.75		
*1116 IVY AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$92.14		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$92.14		
			This Payment:	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$92.14		
Richard J Bobrowski	PHALEN HEIGHTS PARK LOT 2 BLK	Street Sweeping - Reside						
Suzanne M Bobrowski	2	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$4.80	21-29-22-43-0027	
1112 Ivy Ave E		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60		
St Paul MN 55106-2048		, ,	,		_	\$44.80		
*1112 IVY AVE E		*** Owner and Taxpaye	r ***			\$ 11 .60		
*Ward: 6			Total Assessm	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	nt:		\$44.80		
		Street Service B. 11				<u> </u>		
Vern J Pearson	PHALEN HEIGHTS PARK E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Reside	ential Stree	0.41 0.12	60.00 60.00	\$24.60 \$7.20	21-29-22-43-0028	
Jeane W Pearson		Alley Sweeping Citywide Street Lighting	•	0.12	60.00	\$7.20 \$35.40		
1104 Ivy Ave E		City wide Street Lighting	3	0.57				
St Paul MN 55106-2048 *1104 IVY AVE E		*** Owner and Taxpaye	er ***			\$67.20		
*Ward: 6			Total Assessm	nent:		\$67.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	nt:		\$67.20		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID
Kathleen G Rivard	PHALEN HEIGHTS PARK E 1/2 OF	Street Sweeping - Residen	ntial Stree 0	0.41	63.00	\$25.83	21-29-22-43-0034
1070 Ivy Ave E	LOTS 12 13 AND LOT 14 BLK 2	Alley Sweeping	0	0.12	111.00	\$13.32	
St Paul MN 55106-2048		Citywide Street Lighting	0).59	63.00	\$37.17	
*1070 IVY AVE E						\$76.32	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$76.32	
		T	This Payment:			\$0.00	
		(Current Year Principa	al:	\$0.00		
		(Current Year Interest:				
		P	Payoff Amount:			\$76.32	
Matthew Bouriers	PHALEN HEIGHTS PARK W 1/2 OF	Street Sweeping - Comme		.07 —			
Matthew Pennington	LOTS 12 13 AND LOT 14 BLK 2	Street Sweeping - Residen		0.41	31.50	\$12.92	21-29-22-43-0035
Laraine Baker Pennington		Citywide Street Lighting).59	87.00	\$51.34	
1062 Ivy Ave E St Paul MN 55106-2048		,	_		_	\$123.65	
*1062 IVY AVE E		*** Owner and Taxpayer	***			\$123.03	
*Ward: 6		Total Assessment:				\$123.65	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:			\$0.00	
		P			\$123.65		
		-					
Marlys A Peterson Tr	PHALEN HEIGHTS PARK W 11 FT OF S 95 FT OF LOT 21 & ALL OF LOT 20	Street Sweeping - Residen		0.41	51.00	\$20.91	21-29-22-43-0041
1260 County Road E E Apt 3201	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55110-5262		Citywide Street Lighting	0).59	51.00	\$30.09	
*1079 HYACINTH AVE E		and a second	alle alle alle			\$55.80	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment:			\$55.80	
			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$55.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy C Mahoney	PHALEN HEIGHTS PARK LOT 23 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-43-0043
Susan C Bishop	2	Alley Sweeping		0.12	40.00	\$4.80	
1091 Hyacinth Ave E		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55106-2039						\$44.80	
*1091 HYACINTH AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$44.80	
Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$44.80	
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	Street Sweeping - Reside	 ential Streε			<u>\$16.40</u>	
1099 Hyacinth Ave E	2	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-43-0043
St Paul MN 55106-2039		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1099 HYACINTH AVE E					_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***			\$1.100	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$44.80	
	DIALEM HEIGHTS BARY LOTS LAND	Street Syroning David			105.50	<u> </u>	
Ted K Madison	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	105.50 90.00	\$43.26 \$10.80	21-29-22-43-0049
Diane E Giovanazzi		Citywide Street Lighting)	0.12	105.50	\$62.25	
1116 Hyacinth Ave E St Paul MN 55106-2040		enj mae sueet Bigining	>	0.00	=	\$116.31	
*1116 HYACINTH AVE E		*** Owner and Taxpaye	er ***			\$110.31	
*Ward: 6			Total Assessn	nent:	-	\$116.31	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$116.31	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
William F Burns	PHALEN HEIGHTS PARK LOT 3 BLK	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	21-29-22-43-0050
Jessica A H Burns	3	Alley Sweeping		0.12	40.00	\$4.80	
1108 Hyacinth Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2040 *1108 HYACINTH AVE E		*** Owner and Taxpayer	***			\$44.80	
*Ward: 6		T	Γotal Assessmen	ıt:	-	\$44.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:	\$0.00		
			Current Year Inte		\$0.00		
		P	Payoff Amount:			\$44.80	
	PHALEN HEIGHTS PARK E 10 FT OF	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	21-29-22-43-0052
1100 Hyacinth Ave E	LOTS 6 AND ALL OF LOT 5 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-2040		Citywide Street Lighting		0.59	50.00	\$29.50	
*1100 HYACINTH AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment: This Payment: Current Year Principal:				
		T					
		C					
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$56.00	
	PHALEN HEIGHTS PARK EX E 10 FT	Street Sweeping - Residen	ntial Stree	0.41			21-29-22-43-0053
Jerod Nowicki	LOT 6 AND ALL OF LOT 7 BLK 3	Alley Sweeping		0.12	70.00	\$8.40	21 27 22 10 0030
1094 Hyacinth Ave E		Citywide Street Lighting		0.59	70.00	\$41.30	
St Paul MN 55106-2040						\$78.40	
*1094 HYACINTH AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessmen	ıt:		\$78.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$78.40	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Dennis Friesen-Carper	PHALEN HEIGHTS PARK LOT 8 BLK	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	21-29-22-43-0054
Michelle Friesen-Carper	3	Alley Sweeping		0.12	40.00	\$4.80	
1088 Hyacinth Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2040 *1088 HYACINTH AVE E		*** Owner and Taxpayer '	***			\$44.80	
*Ward: 6			Total Assessment:	:	-	\$44.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
			Current Year Prin	\$0.00			
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$44.80	
Emily Murphy	PHALEN HEIGHTS PARK EX W 62	Street Sweeping - Residen		0.41	63.00		
1070 Hyacinth Ave E	50/100 FT LOTS 12 AND LOT 13 BLK	Alley Sweeping		0.12	71.00	\$8.52	21-27-22-43-0037
St Paul MN 55106-2040	3	Citywide Street Lighting		0.59	63.00	\$37.17	
*1070 HYACINTH AVE E					=	\$71.52	
Ward: 6		*** Owner and Taxpayer	***			4, -1	
*Pending as of: 8/21/2020		Total Assessment:				\$71.52	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		Р	Payoff Amount:			\$71.52	
	PHALEN HEIGHTS PARK LOT 15 BLK	Street Sweeping - Commer		1.07	40.00		21-29-22-43-0060
1274 Earl St	3	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-45-0000
St Paul MN 55106-2025		Citywide Street Lighting		0.59	40.00	\$23.60	
*1274 EARL ST					=	\$71.20	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment:	:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$71.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert G Carbone	PHALEN HEIGHTS PARK N 1/2 OF	Street Sweeping - Commerc	ial/Art 1.07	60.00	\$64.20	21-29-22-43-0061
1270 Earl St	LOT 17 AND ALL OF LOT 16 BLK 3	Alley Sweeping	0.12		\$7.20	
St Paul MN 55106-2025		Citywide Street Lighting	0.59	60.00	\$35.40	
*1270 EARL ST					\$106.80	
*Ward: 6		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$106.80	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$106.80	
Brian C Armstrong	PHALEN HEIGHTS PARK S 1/2 OF	Street Sweeping - Commerc	ial/Art 1.07			
Allison J Armstrong	LOT 17 AND ALL OF LOT 18 BLK 3	Street Sweeping - Residentia		62.50	\$25.63	21-29-22-43-0062
1016 110th Ave		Alley Sweeping	0.12		\$6.48	
Roberts WI 54023-8412		Citywide Street Lighting	0.59		\$52.81	
*1264 EARL ST		,		=	\$113.81	
*Ward: 6		*** Owner and Taxpayer **		Ψ113.01		
*Pending as of: 8/21/2020		To	tal Assessment:	\$113.81		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$113.81	
Elko Perchyshyn	PHALEN HEIGHTS PARK LOT 19 BLK	Street Sweeping - Residentia		40.00		<u></u>
Deanna Perchyshyn	3	Alley Sweeping	0.12		\$9.84	21-29-22-43-0003
1073 Orange Ave E		Citywide Street Lighting	0.59		\$23.60	
St Paul MN 55106-2057		,		=	\$49.84	
*1073 ORANGE AVE E		*** Owner and Taxpayer **	*		ψτ2.0τ	
*Ward: 6		To	tal Assessment:		\$49.84	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$49.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Courtney F Gale	PHALEN HEIGHTS PARK LOT 20 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-43-0064	
1079 Orange Ave E	3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2057		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1079 ORANGE AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
	PHALEN HEIGHTS PARK LOT 21 BLK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
1083 Orange Ave E	3	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-43-0003	
St Paul MN 55106-2057		Citywide Street Lighting	7	0.59	40.00	\$23.60		
*1083 ORANGE AVE E						\$44.80		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment:			\$0.00		
			Current Year I	_		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$44.80		
	PHALEN HEIGHTS PARK LOT 22 BLK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Jason M Bultinck	3	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 18 0000	
1087 Orange Ave E		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55106-2057						\$44.80		
*1087 ORANGE AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year l			\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emily Belonga-Stange	PHALEN HEIGHTS PARK LOT 23 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-43-0067
1091 Orange Ave E	3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2057		Citywide Street Lighting		0.59	40.00	\$23.60	
*1091 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	lent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Circhio Navan falilit	PHALEN HEIGHTS PARK LOT 24 BLK	Street Sweeping - Reside	ential Stree	0.41			
Cynthia Neuenfeldt Tammie Neuenfeldt	3	Alley Sweeping	illiai Silcc	0.41	40.00	\$4.80	21-29-22-43-0068
1097 Orange Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2057		, , ,			_	\$44.80	
*1097 ORANGE AVE E		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 6			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:				
	PHALEN HEIGHTS PARK LOT 25 BLK	Street Sweeping - Reside		0.41			
Joseph Scallon	PHALEN HEIGHTS PARK LOT 25 BLK 3	Alley Sweeping - Reside	enuai Stret	0.41	40.00	\$4.80	21-29-22-43-0069
1099 Orange Ave St Paul MN 55106-2057		Citywide Street Lighting		0.59	40.00	\$23.60	
*1099 ORANGE AVE E		,g			_	\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:	.	\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page :
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Michael West	PHALEN HEIGHTS PARK LOT 26 BLK	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	21-29-22-43-0070
Jenni Ls West	3	Alley Sweeping		0.12	40.00	\$4.80	
1105 Orange Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2057 *1105 ORANGE AVE E		*** Owner and Taxpayer	***			\$44.80	
*Ward: 6		<u>-</u> Т	Γotal Assessmer	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$44.80	
	PHALEN HEIGHTS PARK LOT 27 BLK	Street Sweeping - Residen	— — — mtial Stree	<u></u>			
Heidi K Stennes	3	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 10 00/1
4746 Blaisdell Av		Citywide Street Lighting		0.59	40.00	\$23.60	
Minneapolis MN 55419-5505					_	\$44.80	
*1107 ORANGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Γotal Assessmer	nt:		\$44.80	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$44.80	
	PHALEN HEIGHTS PARK LOT 28 BLK	Street Sweeping - Residen	ntial Stree	0.41	40.00		<u> </u>
1111 Orange Ave E	3	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-43-0072
St Paul MN 55106-2057		Citywide Street Lighting		0.59	40.00	\$23.60	
*1111 ORANGE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessmer	nt:		\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 388	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	21-29-22-43-0073	
Christine Balasis	3	Alley Sweeping		0.12	50.00	\$6.00		
1115 Orange Ave E		Citywide Street Lighting	3	0.59	87.00	\$51.33		
St Paul MN 55106-2057						\$93.00		
*1115 ORANGE AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessn	nent:	-	\$93.00		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$93.00		
Kathryn Brewer	PHALEN HEIGHTS PARK LOTS 1 AND	Street Sweeping - Reside	ential Stree				<u></u>	
1122 Hyacinth Ave E	LOT 2 BLK 4	Alley Sweeping		0.12	160.00	\$19.20	21-27-22-43-00/4	
St Paul MN 55106-2042		Citywide Street Lighting	3	0.59	167.50	\$98.83		
*1122 HYACINTH AVE E						\$186.71		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:			\$186.71		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$186.71		
Donald J Burth	PHALEN HEIGHTS PARK EX W 20 FT	Street Sweeping - Reside	antial Strac		<u> </u>			
Kathleen M Burth	LOT 4 AND ALL OF LOT 3 BLK 4	Alley Sweeping	ciitiai Sticc	0.12	37.00	\$4.44	21-29-22-43-0075	
1162 Hyacinth Ave E		Citywide Street Lighting	Ī	0.59	98.50	\$58.12		
St Paul MN 55106-2042		,				\$102.95		
*1162 HYACINTH AVE E		*** Owner and Taxpaye	er ***			ψ10 2 .93		
*Ward: 6			Total Assessn	nent:	-	\$102.95		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$102.95		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 38	
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID	
Micah Melander	PHALEN HEIGHTS PARK W 20 FT OF	Street Sweeping - Residen	ntial Stree	0.41	100.00	\$41.00	21-29-22-43-0076	
Priya Melander	LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 4	Alley Sweeping		0.12	100.00	\$12.00		
1125 Orange Ave E		Citywide Street Lighting		0.59	100.00	\$59.00		
St Paul MN 55106-2059 *1125 ORANGE AVE E		*** Owner and Taxpayer	***			\$112.00		
*Ward: 6		<u>-</u>	Total Assessment	:	-	\$112.00		
*Pending as of: 8/21/2020		5	This Payment:			\$0.00		
		(Current Year Prin	cipal:		\$0.00		
		(Current Year Inter	rest:		\$0.00		
]	Payoff Amount:			\$112.00		
	PHALEN HEIGHTS PARK LOT 3 BLK	Street Sweeping - Resider	ntial Stree	0.41			<u>21-29-22-43-0079</u>	
Victoria Littlefield	6	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 10 0077	
1168 Orange Ave E		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55106-2060					_	\$44.80		
*1168 ORANGE AVE E		*** Owner and Taxpayer	***					
*Ward: 6		-	Total Assessment	:		\$44.80		
*Pending as of: 8/21/2020		This Payment:				\$0.00 \$0.00		
		(Current Year Principal:					
		Current Year Interest:				\$0.00		
		1	Payoff Amount:			\$44.80		
	PHALEN HEIGHTS PARK LOT 4 BLK	Street Sweeping - Resider	ntial Stree	0.41		<u> </u>	<u></u>	
1164 Orange Ave E	6	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-45-0000	
St Paul MN 55106-2060		Citywide Street Lighting		0.59	40.00	\$23.60		
*1164 ORANGE AVE E					_	\$44.80		
*Ward: 6		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80		
			This Payment:			\$0.00		
			Current Year Prin	-		\$0.00		
			Current Year Inter	rest:		\$0.00		
		1	Payoff Amount:			\$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 39
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan Clay Mehle	PHALEN HEIGHTS PARK LOT 5 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-43-0081
1160 Orange Ave E	6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2060		Citywide Street Lighting		0.59	40.00	\$23.60	
*1160 ORANGE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
		•	Current Year P	Principal:	\$0.00		
		(Current Year I	nterest:	\$0.00		
		1	Payoff Amour	nt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 8 BLK	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u></u>
1148 Orange Ave E	6	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 10 0001
St Paul MN 55106-2060		Citywide Street Lighting		0.59	40.00	\$23.60	
*1148 ORANGE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessment: This Payment:				
		,					
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$44.80	
Karen Weber	PHALEN HEIGHTS PARK LOT 11 BLK	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
Arthur Sorenson	6	Alley Sweeping	illiai Stice	0.12	40.00	\$4.80	21-29-22-43-0087
1136 Orange Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2060		, 5 5			_	\$44.80	
*1136 ORANGE AVE E		*** Owner and Taxpayer	r ***			φ 11 .00	
*Ward: 6		-	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amour	nt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 39
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	21-29-22-43-0088
1132 Orange Ave	6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2060		Citywide Street Lighting		0.59	40.00	\$23.60	
*1132 ORANGE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		,	Total Assessm	ent:		\$44.80	
		•	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 13 BLK	Street Sweeping - Reside	ntial Stree	0.41			<u></u>
Clarissa Ashley	6	Alley Sweeping		0.12	40.00	\$4.80	-1 2
1128 Orange Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2060					_	\$44.80	
*1128 ORANGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		Total Assessment:				\$44.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:				
		(
		(
		1	Payoff Amount:			\$44.80	
	PHALEN HEIGHTS PARK LOT 20 BLK	Street Sweeping - Reside	ntial Stree	0.41			
Shannon Mazzara	6	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-43-0073
1135 Hawthorne Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2017						\$44.80	
*1135 HAWTHORNE AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year F			\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	ıt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 393
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew Arons	PHALEN HEIGHTS PARK LOT 28 BLK	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	21-29-22-43-0103
1167 Hawthorne Ave E	6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2017		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1167 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
		Cture to Conserving Provide					
Terry L Olson	PHALEN HEIGHTS PARK LOT 1 BLK 7	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	87.50 49.00	\$35.88 \$5.88	21-29-22-43-0106
Josephine A Amacher		Citywide Street Lighting	or	0.12	87.50	\$51.63	
1116 Orange Ave E St Paul MN 55106-2058		City wide Street Eighting	>	0.57	=	\$93.39	
*1116 ORANGE AVE E		*** Owner and Taxpayo	er ***			\$93.39	
*Ward: 6		Total Assessment:				\$93.39	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amount:			\$93.39	
		Cturat Crus : B ::1					
Curtis L Bergmann	PHALEN HEIGHTS PARK LOTS 3 AND LOT 4 BLK 7	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	80.00 80.00	\$32.80 \$9.60	21-29-22-43-0108
Susan R Bergmann		Citywide Street Lighting	7	0.12	80.00	\$47.20	
1104 Orange Ave E St Paul MN 55106-2058		City wide Street Eighting	5	0.57		·	
*1104 ORANGE AVE E		*** Owner and Taxpaye	er ***			\$89.60	
*Ward: 6		1 7	Total Assessn	nent:		\$89.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.60	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 394
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-43-0112
Deborah L Arndt	8	Alley Sweeping		0.12	40.00	\$4.80	
1084 Hawthorne Ave E		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55106-2016 *1084 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 6			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 13 BLK	Street Sweeping - Comm	nercial/Art				<u></u>
Jeanne A Surdo	7	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-43-0110
1256 Earl St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55106-2065						\$71.20	
*1256 EARL ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$71.20	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$71.20	
	PHALEN HEIGHTS PARK LOT 16 BLK	Street Sweeping - Comm	 nercial/Art				21-29-22-43-0119
1242 Earl St	7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2065		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1242 EARL ST						\$71.20	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$71.20	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 395
Owner or Taxpayer	Property Description	Item Description	Unit R	Rate	Quantity	Charge Amts	Property ID
Donovan S Williams	PHALEN HEIGHTS PARK LOT 17 BLK	Street Sweeping - Commerc		1.07	40.00	\$42.80	21-29-22-43-0120
1236 Earl St	7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2065		Citywide Street Lighting	C	0.59	40.00	\$23.60	
*1236 EARL ST						\$71.20	
*Ward: 6		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	otal Assessment:			\$71.20	
		Th	is Payment:			\$0.00	
		Cu	ırrent Year Principa	al:		\$0.00	
		Cu	irrent Year Interest:	t:		\$0.00	
		Pa	yoff Amount:			\$71.20	
	PHALEN HEIGHTS PARK LOT 18 BLK	Street Sweeping - Commerce		1.07			<u> </u>
960 Union Ave Ne	7	Street Sweeping - Residenti		0.41	62.50	\$25.63	21-27-22-43-0121
Renton WA 98059-4501		Alley Sweeping		0.12	36.00	\$4.32	
*1232 EARL ST		Citywide Street Lighting	C	0.59	80.50	\$47.50	
*Ward: 6						\$96.71	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**				
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$96.71	
						\$0.00	
						\$0.00	
						\$0.00	
		Pa	Payoff Amount:				
	PHALEN HEIGHTS PARK LOT 20 BLK	Street Sweeping - Commerce		1.07	40.00		
950 County Road 10 Ste 102	8	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-43-0123
Spring Lake Park MN 55432-1253		Citywide Street Lighting		0.59	40.00	\$23.60	
*1079 MARYLAND AVE E		, ,			===	\$71.20	
*Ward: 6		*** Owner and Taxpayer *	**			\$71.20	
*Pending as of: 8/21/2020		Total Assessment:				\$71.20	
			This Payment:				
			ırrent Year Principa	al:		\$0.00 \$0.00	
			irrent Year Interest:			\$0.00	
		Pa	yoff Amount:			\$71.20	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 396
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin Modderman	PHALEN HEIGHTS PARK LOT 20 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-43-0124
1079 Hawthorne Ave E	7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2015		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1079 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 21 BLK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1085 Hawthorne Ave E	7	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-43-0123
St Paul MN 55106-2015		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1085 HAWTHORNE AVE E					===	\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:				
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 22 BLK	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u></u>
Eva C Wood	7	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-43-0120
1089 Hawthorne Ave E		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55106-2015						\$44.80	
*1089 HAWTHORNE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amount:			\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 398	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Lisa A Burton	PHALEN HEIGHTS PARK LOT 1 BLK	Street Sweeping - Reside	ential Stree	0.41	85.00	\$34.86	21-29-22-43-0133	
Robert M Burton	8	Alley Sweeping		0.12	49.00	\$5.88		
3054 Camelot Cir		Citywide Street Lighting	3	0.59	85.00	\$50.16		
Woodbury MN 55125-2701						\$90.90		
*1116 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessn	nent:		\$90.90		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$90.90		
			- <u> </u>					
Ava Patricia Mccausland	PHALEN HEIGHTS PARK LOT 2 BLK 8	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	21-29-22-43-0134	
1114 Hawthorne Ave E	•	Alley Sweeping Citywide Street Lighting	*	0.12	40.00	\$23.60		
St Paul MN 55106-2016		City wide Street Lighting	5	0.57		<u> </u>		
*1114 HAWTHORNE AVE E		*** Owner and Taxpaye	۰			\$44.80		
*Ward: 6		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessn			\$44.80		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$44.80		
Gregory G Kurtz	PHALEN HEIGHTS PARK LOT 3 BLK	Street Sweeping - Reside	ential Stree				21-29-22-43-0135	
Pamela M Kurtz	8	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-43-0133	
1110 Hawthorne Ave E		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55106-2016						\$44.80		
*1110 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***			<u> </u>		
*Ward: 6			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 399
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
	PHALEN HEIGHTS PARK LOT 4 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-43-0136
236 Maria Ave	8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-6206		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1106 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		,	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$44.80	
			·				
Andrew Tengwall	PHALEN HEIGHTS PARK LOT 7 BLK 8	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	21-29-22-43-0139
Sarah Friesen-Carper		Citywide Street Lighting	•	0.12	40.00	\$23.60	
1092 Hawthorne Ave E St Paul MN 55106-2016		City wide Street Eighting	,	0.57	==		
		*** Owner and Taxpayer	· ***			\$44.80	
*1092 HAWTHORNE AVE E *Ward: 6		Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
1 chang as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$44.80	
	PHALEN HEIGHTS PARK LOT 8 BLK	Street Sweeping - Reside	ential Stree	0.41			<u></u>
1088 Hawthorne Ave E	8	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 18 01 10
St Paul MN 55106-2016		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1088 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 400	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Hli Gao Kong	PHALEN HEIGHTS PARK LOT 10 BLK	Street Sweeping - Residentia	1l Streε 0.41	40.00	\$16.40	21-29-22-43-0141	
1082 Hawthorne Ave E	8	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2016		Citywide Street Lighting	0.59	40.00	\$23.60		
*1082 HAWTHORNE AVE E					\$44.80		
*Ward: 6		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2020		Tota	al Assessment:		\$44.80		
		This	s Payment:		\$0.00		
		Cur	rent Year Principal:		\$0.00		
		Cur	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$44.80		
	PHALEN HEIGHTS PARK LOT 12 BLK	Street Sweeping - Commerci	ial/Art 1.07		<u> </u>		
1230 Earl St	8	Street Sweeping - Residentia		62.50	\$25.63	21-29-22-43-0143	
St Paul MN 55106-2005		Alley Sweeping	0.12	31.00	\$3.72		
*1230 EARL ST		Citywide Street Lighting	0.59	78.00	\$46.03		
*Ward: 6					\$91.97		
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*				
		Tota	al Assessment:	-	\$91.97		
		This	s Payment:	\$0.00			
		Cur	rent Year Principal:	\$0.00			
			rent Year Interest:	\$0.00			
		Pay	off Amount:		\$91.97		
Jacob Baxter Reilly	PHALEN HEIGHTS PARK N 10 FT OF	Street Sweeping - Commerci	ial/Art 1.07		<u> </u>		
Brandi Lee Reilly	LOT 15 AND ALL LOT 14 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	21-29-22-43-0145	
1220 Earl St		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55106-2005					\$89.00		
*1220 EARL ST		*** Owner and Taxpayer **	*		\$ 03.00		
*Ward: 6		Tota	al Assessment:	=	\$89.00		
*Pending as of: 8/21/2020		This	s Payment:		\$0.00		
			rent Year Principal:		\$0.00		
		Cur	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$89.00		

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 40
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Calvin V Baysinger	PHALEN HEIGHTS PARK LOT 21 BLK	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	21-29-22-43-0147
Susan M Baysinger	8	Alley Sweeping		0.12	40.00	\$4.80	
1083 Maryland Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2725						\$71.20	
*1083 MARYLAND AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:		\$71.20	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$71.20	
	NATE VIEW TO DANK LOT ON N	Street Severing Committee	i-1/A				
Ronald F Davidson	PHALEN HEIGHTS PARK LOT 22 BLK 8	Street Sweeping - Common Alley Sweeping	ercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	21-29-22-43-0148
4275 N Apache Dr		Citywide Street Lighting		0.12	40.00	\$23.60	
Apache Jct AZ 85120-9423		Citywide Street Lighting		0.39			
*1087 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$71.20	
*Pending as of: 8/21/2020		٠, -					
Pending as of: 8/21/2020			Total Assessme	ent:		\$71.20	
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$71.20	
Mary L Klemmensen	PHALEN HEIGHTS PARK LOT 26 BLK	Street Sweeping - Commo	ercial/Art	1.07	40.00		<u>21-29-22-43-0152</u>
1103 Maryland Ave E	8	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-43-0132
St Paul MN 55106-2725		Citywide Street Lighting		0.59	40.00	\$23.60	
*1103 MARYLAND AVE E						\$71.20	
*Ward: 6		*** Owner and Taxpayer	r ***			******	
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$71.20	
		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ryan Clancy	PHALEN HEIGHTS PARK LOT 27 BLK	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-43-0153	
Keely Clancy	8	Alley Sweeping		0.12	40.00	\$4.80		
1107 Maryland Ave E		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55106-2725						\$71.20		
*1107 MARYLAND AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessi	ment:		\$71.20		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$71.20		
	PHALEN HEIGHTS PARK LOT 28 BLK	Street Sweeping - Comm					21 20 22 42 0154	
1111 Maryland Ave E	8	Alley Sweeping	iiciciai/Ait	0.12	40.00	\$4.80	21-29-22-43-0154	
St Paul MN 55106-2725		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1111 MARYLAND AVE E		,	5		=	\$71.20		
*Ward: 6		*** Owner and Taxpaye	er ***			\$71.20		
*Pending as of: 8/21/2020			Total Assessi	ment:	=	\$71.20		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$71.20		
Annette K Lopez	PHALEN HEIGHTS PARK W 1/2 OF	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	21-29-22-43-0157	
1168 Hawthorne Ave E	LOT 2 AND ALL OF LOT 3 BLK 9	Alley Sweeping		0.12	60.00	\$7.20	21 27 22 18 0187	
St Paul MN 55106-2018		Citywide Street Lighting	g	0.59	60.00	\$35.40		
*1168 HAWTHORNE AVE E						\$67.20		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$67.20		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$67.20		

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Mark E Ebensperger	PHALEN HEIGHTS PARK LOT 4 BLK	Street Sweeping - Residen	tial Stree	0.41	40.00	\$16.40	21-29-22-43-0158
Jean M Ebensperger	9	Alley Sweeping		0.12	40.00	\$4.80	
1164 Hawthorne Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2018 *1164 HAWTHORNE AVE E		*** Owner and Taxpayer '	***			\$44.80	
*Ward: 6			otal Assessment:			\$44.80	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Princip	pal:	\$0.00		
			Current Year Interes			\$0.00	
		P	Payoff Amount:			\$44.80	
Daniel J Kennedy	PHALEN HEIGHTS PARK LOT 5 BLK	Street Sweeping - Residen		0.41	40.00	\$16.40	
Laura M Kennedy	9	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-45-0159
1160 Hawthorne Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2018					_	\$44.80	
*1160 HAWTHORNE AVE E		*** Owner and Taxpayer	***			ψσ	
*Ward: 6		T	otal Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
		Р	Payoff Amount:			\$44.80	
	PHALEN HEIGHTS PARK LOT 7 BLK	Street Sweeping - Residen	 utial Stree	0.41			21-29-22-43-0161
Natasha R Orrick	9	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-45-0101
1152 Hawthorne Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2018						\$44.80	
*1152 HAWTHORNE AVE E		*** Owner and Taxpayer '	***				
*Ward: 6 *Pending as of: 8/21/2020			otal Assessment:			\$44.80	
1 Chang 48 01. 6/21/2020			his Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 40
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Renee M Christensen	PHALEN HEIGHTS PARK LOT 9 BLK	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	21-29-22-43-0163
1144 Hawthorne Ave E	9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2018		Citywide Street Lighting		0.59	40.00	\$23.60	
*1144 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	nt:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$44.80	
	PHALEN HEIGHTS PARK LOT 10 BLK	Street Sweeping - Resider	ntial Stree	0.41			<u></u>
1140 Hawthorne Ave E	9	Alley Sweeping		0.12	40.00	\$4.80	21 25 22 10 010 1
St Paul MN 55106-2018		Citywide Street Lighting		0.59	40.00	\$23.60	
*1140 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- -	Total Assessme	nt:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
	PHALEN HEIGHTS PARK LOT 13 BLK	Street Sweeping - Residen	ntial Stree				<u></u>
1128 Hawthorne Ave	9	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-43-0107
St Paul MN 55106-2018		Citywide Street Lighting		0.59	40.00	\$23.60	
*1128 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- -	Total Assessmen	nt:	-	\$44.80	
		5	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Eric J Lavold	PHALEN HEIGHTS PARK E 17 FT OF	Street Sweeping - Comn	nercial/Art	1.07	57.00	\$60.99	21-29-22-43-0170	
1127 Maryland Ave E	LOT 17 AND ALL OF LOT 18 BLK 9	Alley Sweeping		0.12	57.00	\$6.84		
St Paul MN 55106-2727		Citywide Street Lighting	g	0.59	57.00	\$33.63		
*1127 MARYLAND AVE E					_	\$101.46		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$101.46		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$101.46		
Javon Wilson	PHALEN HEIGHTS PARK LOT 19 BLK	Street Sweeping - Comn	mercial/Art	1.07	40.00	\$42.80	21-29-22-43-0171	
1131 Maryland Ave E	9	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2727		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1131 MARYLAND AVE E						\$71.20		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020		Total Assessment:				\$71.20		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$71.20		
Julia Margaret Jacques	PHALEN HEIGHTS PARK LOT 21 BLK 9	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	21-29-22-43-0173	
1139 Maryland Ave E	9	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2727		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1139 MARYLAND AVE E		*** 0 1 T	***			\$71.20		
*Ward: 6		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessm			\$71.20		
			This Payment:			\$0.00		
			Current Year F	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$71.20		

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asn Ratification D		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 406	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Tom Lange	PHALEN HEIGHTS PARK LOT 22 BLK	Street Sweeping - Comn	mercial/Art	1.07	40.00	\$42.80	21-29-22-43-0174	
3635 5th Ave S	9	Alley Sweeping		0.12	40.00	\$4.80		
Minneapolis MN 55409-1328		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1143 MARYLAND AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$71.20		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$71.20		
— — — — — — — — — — — — — — — — — — —	PHALEN HEIGHTS PARK LOT 23 BLK	Street Sweeping - Comn	mercial/Art				21 20 22 42 0175	
2479 Hamline Ave N	9	Alley Sweeping	nereial/int	0.12	40.00	\$4.80	21-29-22-43-0175	
St Paul MN 55113-3104		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1147 MARYLAND AVE E					_	\$71.20		
*Ward: 6		*** Owner and Taxpaye	er ***			ψ/1.20		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$71.20		
Donald L Johnson	PHALEN HEIGHTS PARK LOT 24 BLK	Street Sweeping - Comn	mercial/Art				21 20 22 42 0176	
Alice Johnson	9	Alley Sweeping	iiciciai/Ait	0.12	40.00	\$4.80	21-29-22-43-0176	
1153 Maryland Ave E		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60		
St Paul MN 55106-2727		, ,			=	\$71.20		
*1153 MARYLAND AVE E		*** Owner and Taxpaye	er ***			φ/1.20		
*Ward: 6			Total Assessn	nent:	-	\$71.20		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$71.20		

19:18:10 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID
Darin Frenzel	PHALEN HEIGHTS PARK LOT 27 BLK	Street Sweeping - Commer	cial/Art	1.07	40.00	\$42.80	21-29-22-43-0179
1163 Maryland Ave E	9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2727		Citywide Street Lighting		0.59	40.00	\$23.60	
*1163 MARYLAND AVE E						\$71.20	
*Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Total Assessment:				\$71.20	
		TI	his Payment:			\$0.00	
		Ci	Current Year Principal:			\$0.00	
		Ci	Current Year Interest:				
		Pa	ayoff Amount:		\$71.20		
Lt & Associates Llc	PHALEN HEIGHTS PARK LOTS 29 &	Street Sweeping - Commer		1.07			
Co Lewis Yang	LOT 30 BLK 9	Street Sweeping - Resident		0.41	60.50	\$24.81	21-29-22-43-0181
_		Alley Sweeping	nai Sirec	0.12	80.00	\$9.60	
1467 Pulaski Rd Buffalo MN 55313-2225		Citywide Street Lighting		0.59	100.50	\$59.30	
		,			_	\$136.51	
*1171 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer *	***			\$130.31	
*Pending as of: 8/21/2020		To	otal Assessment:	\$136.51			
		Tl	his Payment:	\$0.00			
		Cu	urrent Year Princ	\$0.00			
		Current Year Interest:				\$0.00	
		Pa	Payoff Amount:				
	DIALEN HEIGHTS BARV VAC ALLEY	Street Sweening Common					
Memorial Lutheran Church	PHALEN HEIGHTS PARK VAC ALLEY ACCRUING AND FOL S 30 FT OF LOT	Street Sweeping - Commer Alley Sweeping	Ciai/Ait	1.07 0.12	326.00 60.00	\$348.82 \$7.20	21-29-22-43-0183
1212 Earl St	15 AND ALL OF LOTS 16 THRU 19	Citywide Street Lighting		0.12	326.00	\$192.34	
St Paul MN 55106-2005	BLK 8	City wide Direct Lighting		0.57	==		
*1212 EARL ST *Ward: 6		*** Owner and Taxpayer *	***			\$548.36	
*Ward: 6 *Pending as of: 8/21/2020		· · · -			-		
1 chang as 01. 0/21/2020			otal Assessment:			\$548.36	
			his Payment:			\$0.00	
			urrent Year Princ			\$0.00	
			urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$548.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Board Of Water Comm St Paul Low Serv	SECTION 21 TOWN 29 RANGE 22 A 66	Street Sweeping - Com		1.07	71.00	\$75.97	21-29-22-44-0001
Row	FT WW R/W ACROSS PART OF SE 1/4 OF SEC 21 TN 29 RN 22	Citywide Street Lightin	ng	0.59	71.00	\$41.89	
1900 Rice St		*** 0 1 T	***			\$117.86	
St Paul MN 55113-6810 *1226 HAWTHORNE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi			\$117.86	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$117.86	
			1 4 9 0 11 7 1 1 1 1 1 1 1			ψ117.00	
Stephen P Hanson	PHALEN HEIGHTS PARK VAC ST	Street Sweeping - Resid	dential Streε	0.41		\$33.62	
Susan D Cary Hanson	ACCRUING & LOTS 1 & LOT 2 BLK 5	Alley Sweeping		0.12	166.00	\$19.92	
1190 Orange Ave E		Citywide Street Lightin	ng	0.59	82.00	\$48.38	
St Paul MN 55106-2075						\$101.92	
*1190 ORANGE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessi	ment:		\$101.92	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$101.92	
Andrew F Peterson	PHALEN HEIGHTS PARK LOTS 3 AND	Street Sweeping - Resid	dential Stree	0.41		\$42.85	
Vacharee S Peterson	LOT 4 BLK 5	Alley Sweeping		0.12	80.00	\$9.60	
1184 Orange Ave E		Citywide Street Lightin	ng	0.59	104.50	\$61.66	
St Paul MN 55106-2075						\$114.11	
*1184 ORANGE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessi	ment:		\$114.11	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$114.11	

19:18:10 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	200025 Manager: LM	Page 409
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew Schultz	PHALEN HEIGHTS PARK LOT 6 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	21-29-22-44-0005
1185 Hawthorne Ave E	5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2130		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1185 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpaye	r ***		\$44.80		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Melissa Hiniker	PHALEN HEIGHTS PARK LOT 7 BLK	Street Sweeping - Reside	ential Stree				
1189 Hawthorne Ave E	5	Alley Sweeping Reside	ential Street	0.12	40.00	\$4.80	21-29-22-44-0000
St Paul MN 55106-2130		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1189 HAWTHORNE AVE E		, ,			_	\$44.80	
*Ward: 6		*** Owner and Taxpaye	r ***			\$11.00	
*Pending as of: 8/21/2020			Total Assessment: This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
David J Muhovich	PHALEN HEIGHTS PARK W 40 FT OF	Street Sweeping - Reside	ential Stree	0.41			
Nancy Muhovich	LOT 11 BLK 5	Alley Sweeping		0.12	22.00	\$2.64	21-27-22-44-0007
1205 Hawthorne Ave E		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55106-2130						\$42.64	
*1205 HAWTHORNE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$42.64	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$42.64	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 41
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hank T Cu	PHALEN HEIGHTS PARK EX W 40 FT	Street Sweeping - Resid		0.41	84.00	\$34.44	21-29-22-44-0010
Ruby N Nguyen	LOT 11 BLK 5	Citywide Street Lightin	g	0.59	84.00	\$49.56	
1119 East River Rd		*** 0 1 7	ىك بىك ماك			\$84.00	
Minneapolis MN 55414-3106		*** Owner and Taxpay	er ***				
*1215 HAWTHORNE AVE E *Ward: 6			Total Assessi			\$84.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 cliding as 01. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$84.00	
Raymond T Caliguire	PHALEN HEIGHTS PARK LOT 1 BLK	Street Sweeping - Resid	 lential Streε				
Mary M Caliguire	10	Alley Sweeping		0.12	77.00	\$9.24	21 27 22 11 0011
1218 Hawthorne Ave E		Citywide Street Lightin	g	0.59	31.00	\$18.29	
St Paul MN 55106-2131					_	\$40.24	
*1218 HAWTHORNE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi	ment:		\$40.24	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$40.24	
Eclipse Investments Llc	PHALEN HEIGHTS PARK LOT 2 BLK	Street Sweeping - Resid	 lential Streε				
1444 Northland Dr Ste 200	10	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 11 0012
Mendota Heights MN 55120-1032		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1212 HAWTHORNE AVE E						\$44.80	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 41
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jesse Allen Draeger	PHALEN HEIGHTS PARK LOT 4 BLK	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	21-29-22-44-0014
1206 Hawthorne Ave E	10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2131		Citywide Street Lighting		0.59	40.00	\$23.60	
*1206 HAWTHORNE AVE E					==	\$44.80	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		;	Total Assessm	ent:		\$44.80	
		•	This Payment:			\$0.00	
		•	Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 5 BLK	Street Sweeping - Reside	ential Stree	0.41			<u></u>
Susan D Nelson	10	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-44-0013
1204 Hawthorne Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2131					=	\$44.80	
*1204 HAWTHORNE AVE E		*** Owner and Taxpayer	***			\$1.100	
*Ward: 6		;	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amour	ıt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 6 BLK	Street Sweeping - Reside					
Kim R Myers	10	Alley Sweeping - Reside	muai Stree	0.41 0.12	40.00	\$4.80	21-29-22-44-0016
1200 Hawthorne Ave		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55106-2131		City wide Street Eighting		0.57	=	\$44.80	
*1200 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$ 44 .80	
*Pending as of: 8/21/2020		;	Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$44.80	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 412
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E Bendtsen 1190 Hawthorne Ave E St Paul MN 55106-2131	PHALEN HEIGHTS PARK LOT 8 BLK 10	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	21-29-22-44-0018
*1190 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 2	Total Assess	ment:		\$44.80	
			This Paymen	it:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 9 BLK	Street Sweeping - Resid	lential Stree			<u> </u>	<u></u>
Meredith Mccann	10	Alley Sweeping		0.12	40.00	\$4.80	21-27-22-44-0017
1186 Hawthorne Ave E		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-2131						\$44.80	
*1186 HAWTHORNE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	PHALEN HEIGHTS PARK LOT 10 BLK	Street Sweeping - Resid	— — — − lential Stre∈				<u> </u>
1941 Arcade St	10	Alley Sweeping		0.12	40.00	\$4.80	21-29-22-44-0020
St Paul MN 55109-2553		Citywide Street Lightin	g	0.59	80.50	\$47.50	
*1182 HAWTHORNE AVE E						\$85.31	
*Ward: 6		*** Owner and Taxpay	er ***			·	
*Pending as of: 8/21/2020			Total Assess			\$85.31	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$85.31	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 413
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Street Sweeping - Comm	ercial/Art	1.07	20.00	\$21.40	21-29-22-44-0021
1204 Duluth St	10	Street Sweeping - Reside	ential Stree	0.41	60.50	\$24.81	
St Paul MN 55106-2002		Alley Sweeping		0.12	40.00	\$4.80	
*1204 DULUTH ST		Citywide Street Lighting		0.59	80.50	\$47.50	
*Ward: 6						\$98.51	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***				
			Total Assessr	ment:	-	\$98.51	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$98.51	
Jose R Niola Villa	PHALEN HEIGHTS PARK LOT 12 BLK	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	21-29-22-44-0022
734 Western Ave N	10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1545		Citywide Street Lighting		0.59	40.00	\$23.60	
*1183 MARYLAND AVE E						\$71.20	
*Ward: 6		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessr	ment:		\$71.20	
			This Payment	t:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$71.20	
	NIAL EN HEIGHTS DARK LOT 12 PV	Street Sweeping - Comm					
1187 Maryland Ave E Llc	PHALEN HEIGHTS PARK LOT 13 BLK 10	Alley Sweeping - Comm	ierciai/Art	0.12	40.00	\$42.80 \$4.80	21-29-22-44-0023
C/O Viet Le		Citywide Street Lighting		0.12	40.00	\$23.60	
4110 103rd Ave N		City wide Street Lighting		0.59	40.00		
Brooklyn Park MN 55443-2095 *1187 MARYLAND AVE E		*** Owner and Taxpayer	r ***			\$71.20	
*Ward: 6		•	Total Assessr	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 414
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard W Chapman	PHALEN HEIGHTS PARK LOT 14 BLK	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	21-29-22-44-0024
Karen A Chapman	10	Alley Sweeping		0.12	40.00	\$4.80	
1191 Maryland Ave E		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-2827						\$71.20	
*1191 MARYLAND AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assessr	nent:		\$71.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
	PHALEN HEIGHTS PARK LOT 15 BLK		 nercial/Art				<u> </u>
1195 Maryland Ave E	10	Alley Sweeping		0.12	40.00	\$4.80	21 27 22 11 0020
St Paul MN 55106-2827		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1195 MARYLAND AVE E						\$71.20	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$71.20	
Melvin J Schultz Jr	PHALEN HEIGHTS PARK LOT 16 BLK	Street Sweeping - Comm	mercial/Art				<u> </u>
Carol J Schultz	10	Alley Sweeping	nereial/ne	0.12	40.00	\$4.80	21-29-22-44-0026
1199 Maryland Ave E		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-2827					_	\$71.20	
*1199 MARYLAND AVE E		*** Owner and Taxpaye	er ***			4,	
*Ward: 6			Total Assessr	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

	19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 415
1203 Maryland Ave E	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Total Assessment: S71.20 S23.60	Heidi S Schmidt		Street Sweeping - Comm	nercial/Art			\$42.80	21-29-22-44-0027
*1203 MARYLAND AVE **** Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment:	1203 Maryland Ave E	10						
**************************************	St Paul MN 55106-2827		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Total Assessment: 50.00 Current Year Principal: 50.00 Current Year Interest: 50.00 **Payoff Amount: 571.20 **Total Assessment: 50.00 Current Year Interest: 50.00 **Payoff Amount: 571.20 **Total Assessment: 50.00 Current Year Interest: 50.00 Current Year Interest: 50.00 **Payoff Amount: 571.20 **Total Assessment: 571.20 **Total Assessment: 571.20 **Total Assessment: 50.00 Current Year Interest: 50.00 Current Year Interest: 50.00 **Payoff Amount: 571.20 **Total Assessment: 50.00 Current Year Interest: 50.00 **Total Assessment: 50.00 Citywide Street Lighting 0.59 50.00 St.Paul MN 53106 **Total Assessment: 589.00 **Total Assessm			*** Over an and Taymay	***			\$71.20	
This Payment: S0.00			Owner and Taxpaye					
Alla A Zapata	*Pending as of: 8/21/2020						\$71.20	
Alley Sweeping Street Sweeping - Commercial/Art 1.07 40.00 542.80 21-29-22-44-0028 Julia A Zapata				-				
Malia A Zapata				Current Year	Principal:		\$0.00	
Julia A Zapata								
1207 Maryland Ave E 10				Payoff Amou	nt:		\$71.20	
1207 Maryland Ave E 10		PHALEN HEIGHTS PARK LOT 18 BLK	Street Sweeping - Comm	nercial/Art	1.07			
St Paul MN 55106-2827 Citywide Street Lighting 0.59 40.00 \$23.60 *1207 MARYLAND AVE E **** Owner and Taxpayer **** **** Owner and Taxpaye	_	10				40.00	\$4.80	21-27-22-44-0020
***Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.20 Timothy Lazar PHALEN HEIGHTS PARK W 10 FT OF LOT 20 AND ALL OF LOT 19 BLK 10 St Paul MN \$5106 ***Owner and Taxpayer *** *Ward: 6 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 ***Owner and Taxpayer *** Total Assessment: \$51.20 Street Sweeping - Commercial/Art 1.07 \$0.00 \$53.50 \$21-29-22-44-0029 Alley Sweeping 0.12 \$0.00 \$6.00 Citywide Street Lighting 0.59 \$0.00 \$29.50 ***Owner and Taxpayer *** ***Owner and T	•		Citywide Street Lighting	3	0.59	40.00	\$23.60	
***Owner and Taxpayer *** *Pending as of: 8/21/2020 Total Assessment: \$71.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$71.20 Timothy Lazar PHALEN HEIGHTS PARK W 10 FT OF LOT 20 AND ALL OF LOT 19 BLK 10 St Paul MN \$5106 ***Owner and Taxpayer *** *Ward: 6 **Pending as of: 8/21/2020 **Pending as of: 8/21/2020 ***Owner and Taxpayer *** Total Assessment: \$51.20 Street Sweeping - Commercial/Art 1.07 \$0.00 \$53.50 \$21-29-22-44-0029 Alley Sweeping 0.12 \$0.00 \$6.00 Citywide Street Lighting 0.59 \$0.00 \$29.50 ***Owner and Taxpayer *** ***Owner and T	*1207 MARYLAND AVE E						\$71.20	
Timothy Lazar PHALEN HEIGHTS PARK W 10 FT OF Payoff Amount: \$0.00 1211 Maryland Ave E LOT 20 AND ALL OF LOT 19 BLK 10 1211 MARYLAND AVE E *** Owner and Taxpayer *** *Pending as of: 8/21/2020 *** Total Assessment: \$89.00 **Total Assessment: \$89.00 **Total Assessment: \$89.00 ***Current Year Interest: \$0.00 ***Current Year Interest: \$0.00 **** Owner and Taxpayer *** **			*** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
Current Year Interest: \$0.00 Payoff Amount: \$71.20				This Payment	:		\$0.00	
Payoff Amount: Payoff Amount: S71.20 Phalen Heights Park W 10 FT OF LOT 20 AND ALL OF LOT 19 BLK 10 Alley Sweeping - Commercial/Art 1.07 50.00 \$53.50 21-29-22-44-0029				Current Year	Principal:		\$0.00	
Timothy Lazar			Current Year Interest:				\$0.00	
1211 Maryland Ave E				Payoff Amou	nt:		\$71.20	
1211 Maryland Ave E			Street Services					
St Paul MN 55106 Citywide Street Lighting 0.59 50.00 \$29.50	-			nercial/Art				21-29-22-44-0029
*1211 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020 Total Assessment: \$89.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	-			¥				
*Ward: 6 *Pending as of: 8/21/2020 *Total Assessment: \$89.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			City wide Street Lighting	5	0.57	J0.00 <u> </u>		
*Pending as of: 8/21/2020 Total Assessment: \$89.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaye	er ***			\$89.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00					nont:	-	\$80.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00								
					_			
							\$89.00	

19:18:10 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — - Chao Hang	PHALEN HEIGHTS PARK EX W 10 FT	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	<u> </u>
Tracy Thao	LOT 20 AND W 20 FT OF LOT 21 BLK 10	Alley Sweeping		0.12	50.00	\$6.00	
217 Maryland Ave E	10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
t Paul MN 55106-2827						\$89.00	
1217 MARYLAND AVE E		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assess	ment:		\$89.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:			\$89.00		
	PHALEN HEIGHTS PARK EX W 20 FT	Street Sweeping - Comm	nercial/Art				
Attn: Comptroller	LOT 21 BLK 10	Alley Sweeping		0.12	24.00	\$2.88	21-27-22-44-0031
55 Wabasha St N Ste 400		Citywide Street Lighting	g	0.59	72.00	\$42.48	
Paul MN 55102-1602						\$122.40	
1223 MARYLAND AVE E		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assess	ment:		\$122.40	
Pending as of: 8/21/2020		This Payment: Current Year Principal:			\$0.00		
					\$0.00		
			Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.40		
,245 Parcel(s)			Total Asse	eemant.		\$139,679.47	
11 Cert. Exempt Parcel(s)			This Paym			\$0.00	

Report Totals:			
1,245 Parcel(s)	Total Assessment:	\$139,679.47	
11 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	
	Payoff Amount:	\$139,679.47	